

RUN DATE 05/09/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0280 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193415	5/04/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
193416	5/04/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
193417	4/20/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	14.00		199.50	I	
193418	5/04/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	17.50		249.38	I	
193419	5/04/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	27.75		395.44	I	
193420	5/04/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	14.00		199.50	I	
193421	5/04/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	21.00		299.25	I	
193422	5/04/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		57.00	I	
193423	5/04/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	12.00		171.00	I	
193424	5/04/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		57.00	I	
193425	5/04/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	3.75		53.44	I	
193426	5/04/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		57.00	I	
193427	5/04/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		57.00	I	
193428	5/04/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	14.00		199.50	I	
193429	5/04/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	18.00		256.50	I	
193430	5/04/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
193431	5/04/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
193432	5/04/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	4.00		57.00	I	
193433	5/04/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	13.00		185.25	I	
193434	5/04/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	20.00		285.00	I	
193435	5/04/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	59.00		840.75	I	
193436	5/04/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	76.00		1,083.00	I	
193437	5/04/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	11.00		156.75	I	
193438	5/04/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	24.00		342.00	I	
193439	5/04/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	4.75		67.69	I	
193440	5/04/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	34.00		484.50	I	
193441	5/04/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	42.00		598.50	I	
193442	5/04/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	4.00		57.00	I	
193443	5/04/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	16.00		228.00	I	
193444	5/04/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	5.00		71.25	I	
193445	5/04/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	20.00		285.00	I	
193446	5/04/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		57.00	I	
193447	5/04/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	8.00		114.00	I	
193448	5/04/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	24.00		342.00	I	
193449	5/04/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	8.00		114.00	I	
193450	5/04/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	24.00		342.00	I	
193451	5/04/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
193452	5/04/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		114.00	I	
193453	5/04/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
				CUSTOMER	589.75	0.00	9,704.20		
				CATEGORY	589.75	0.00	9,704.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193454	5/04/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	24.00		349.92	I	
193455	5/04/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	30.75		448.34	I	
193456	5/04/12	000008	VISITING NURSE SERVICE	ABREU, ANA	4.00		58.32	I	
193457	5/04/12	000008	VISITING NURSE SERVICE	ABREU, ANA	8.00		116.64	I	
193458	4/20/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	5.00		72.90	I	
193459	5/04/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	5.00		72.90	I	
193460	5/04/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	19.75		287.96	I	
193461	5/04/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	15.00		218.70	I	
193462	5/04/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	20.00		291.60	I	
193463	5/04/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	30.00		437.40	I	
193464	5/04/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	40.00		583.20	I	
193465	5/04/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	213.50	0.00	3,112.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	213.50	0.00	3,112.84		

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BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193466	5/04/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	8.00		116.64	I	
193467	5/04/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	30.00		437.40	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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193468	5/04/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	17.00		247.86	I	
193469	5/04/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	28.00		408.24	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193470	5/04/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	18.00		262.44	I	
193471	5/04/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	24.00		349.92	I	
193472	5/04/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	4.00		58.32	I	
193473	5/04/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	903.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193474	5/04/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		218.70	I	
193475	5/04/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		218.70	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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193476	5/04/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	6.00		87.48	I	
193477	5/04/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	26.50		386.37	I	
193478	5/04/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.50	0.00	561.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.50	0.00	561.33		

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HOA HOSPICE ADULT
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193479	5/04/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	24.00		349.92	I	
193480	5/04/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	32.00		466.56	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
193481	4/27/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	6.00		87.48	I	
193482	5/04/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	24.00		349.92	I	
193483	5/04/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	32.00		466.56	I	
193484	5/04/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	3.00		43.74	I	
193485	5/04/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	11.75		171.32	I	
				CUSTOMER	76.75	0.00	1,119.02		
				CATEGORY	76.75	0.00	1,119.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193486	5/04/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	4.00		58.32	I	
193487	5/04/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	11.50		167.67	I	
193488	4/27/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	1.25		18.23	I	
193489	5/04/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	25.00		364.50	I	
193490	5/04/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	36.00		524.88	I	
				CUSTOMER	77.75	0.00	1,133.60		
				CATEGORY	77.75	0.00	1,133.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193491	5/04/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	4.00		58.32	I	
193492	5/04/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	15.75		229.64	I	
					-----	-----	-----		-----
				CUSTOMER	19.75	0.00	287.96		
					-----	-----	-----		-----
				CATEGORY	19.75	0.00	287.96		

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193493	5/04/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	8.00		116.64	I	
193494	5/04/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	12.00		174.96	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193495	4/27/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	24.00		349.92	I	
193496	5/04/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	18.00		262.44	I	
193497	5/04/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	24.00		349.92	I	
193498	5/04/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	14.00		204.12	I	
193499	5/04/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	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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193500	5/04/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	15.00		218.70	I	
193501	5/04/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	8.00		116.64	I	
193502	5/04/12	000008	VISITING NURSE SERVICE	ASH, MARIE	4.00		58.32	I	
193503	5/04/12	000008	VISITING NURSE SERVICE	ASH, MARIE	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	510.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193504	5/04/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	21.00		306.18	I	
193505	5/04/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	49.00	0.00	714.42		
					-----	-----	-----		-----
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193506	5/04/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	4.00		58.32	I	
193507	5/04/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	233.28		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193508	5/04/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
193509	5/04/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	13.00		189.54	I	
					-----	-----	-----		-----
				CUSTOMER	17.00	0.00	247.86		
					-----	-----	-----		-----
				CATEGORY	17.00	0.00	247.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193510	5/04/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		58.32	I	
193511	5/04/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		58.32	I	
193512	5/04/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	5.00		72.90	I	
193513	5/04/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	597.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	597.78		

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193514	5/04/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	10.00		145.80	I	
193515	5/04/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	20.00		291.60	I	
193516	5/04/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	23.50		342.63	I	
193517	5/04/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	31.50		459.28	I	
193518	5/04/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	17.00		247.86	I	
193519	5/04/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	22.50		328.06	I	
193520	5/04/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	21.00		306.18	I	
193521	5/04/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	28.00		408.24	I	
				CUSTOMER	173.50	0.00	2,529.65		
				CATEGORY	173.50	0.00	2,529.65		

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HOA HOSPICE ADULT
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193522	5/04/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	3.00		43.74	I	
193523	5/04/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193524	5/04/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	63.00		918.54	I	
193525	5/04/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	88.00		1,283.04	I	
193526	5/04/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	154.00	0.00	2,245.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	154.00	0.00	2,245.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193527	5/04/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	19.00		277.02	I	
193528	5/04/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	6.00		87.48	I	
193529	5/04/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	25.75		375.44	I	
				-----	-----	-----	-----		-----
				CUSTOMER	50.75	0.00	739.94		
				-----	-----	-----	-----		-----
				CATEGORY	50.75	0.00	739.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193530	5/04/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	8.00		116.64	I	
193531	5/04/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	31.75		462.92	I	
193532	5/04/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	4.00		58.32	I	
193533	5/04/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.75	0.00	871.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.75	0.00	871.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193534	5/04/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	8.00		116.64	I	
193535	5/04/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	32.00		466.56	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193536	5/04/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	4.00		58.32	I	
193537	5/04/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	18.00		262.44	I	
				CUSTOMER	22.00	0.00	320.76		
				CATEGORY	22.00	0.00	320.76		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193538	5/04/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	4.00		58.32	I	
193539	5/04/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	8.00		116.64	I	
193540	5/04/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	21.00		306.18	I	
193541	5/04/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.00	0.00	889.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.00	0.00	889.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193542	5/04/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	4.00		58.32	I	
193543	5/04/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193544	5/04/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	3.25		47.39	I	
193545	5/04/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	20.00		291.60	I	
				CUSTOMER	23.25	0.00	338.99		
				CATEGORY	23.25	0.00	338.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193546	5/04/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193547	5/04/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	4.00		58.32	I	
193548	5/04/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193549	5/04/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	10.75		156.74	I	
193550	5/04/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	24.00		349.92	I	
				CUSTOMER	34.75	0.00	506.66		
				CATEGORY	34.75	0.00	506.66		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193551	5/04/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	3.00		43.74	I	
193552	5/04/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193553	5/04/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		43.74	I	
193554	5/04/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		87.48	I	
193555	5/04/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	24.00		349.92	I	
193556	5/04/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.70		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193557	5/04/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	30.00		437.40	I	
193558	5/04/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	40.00		583.20	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
193559	5/04/12	000008	VISITING NURSE SERVICE	CABA, PURA	2.00		29.16	I	
193560	5/04/12	000008	VISITING NURSE SERVICE	CABA, PURA	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	8.00	0.00	116.64		
					-----	-----	-----		-----
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193561	5/04/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	30.00		437.40	I	
193562	5/04/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	39.50		575.91	I	
				CUSTOMER	69.50	0.00	1,013.31		
				CATEGORY	69.50	0.00	1,013.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193563	5/04/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	19.75		287.96	I	
193564	5/04/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	23.25		338.99	I	
193565	5/04/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	18.00		262.44	I	
193566	5/04/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.00	0.00	1,239.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.00	0.00	1,239.31		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193567	5/04/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	27.00		393.66	I	
193568	5/04/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	36.00		524.88	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193569	5/04/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	16.00		233.28	I	
193570	5/04/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	32.00		466.56	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
193571	5/04/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	18.00		262.44	I	
193572	5/04/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	24.00		349.92	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193573	5/04/12	000008	VISITING NURSE SERVICE	CANO, GLORIA	3.00		43.74	I	
193574	5/04/12	000008	VISITING NURSE SERVICE	CANO, GLORIA	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193575	5/04/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	36.00		524.88	I	
193576	5/04/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	48.00		699.84	I	
				CUSTOMER	84.00	0.00	1,224.72		
				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
193577	5/04/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	11.75		171.32	I	
193578	5/04/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	24.00		349.92	I	
				CUSTOMER	35.75	0.00	521.24		
				CATEGORY	35.75	0.00	521.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193579	5/04/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	30.00		437.40	I	
193580	5/04/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	30.00		437.40	I	
193581	5/04/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	24.00		349.92	I	
193582	5/04/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	32.00		466.56	I	
193583	5/04/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	11.50		167.67	I	
193584	5/04/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	6.75		98.42	I	
193585	5/04/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		72.90	I	
193586	5/04/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	13.00		189.54	I	
				CUSTOMER	152.25	0.00	2,219.81		
				CATEGORY	152.25	0.00	2,219.81		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193587	5/04/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	18.00		262.44	I	
193588	5/04/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	24.00		349.92	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193589	5/04/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	24.00		349.92	I	
193590	5/04/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	31.50		459.27	I	
				CUSTOMER	55.50	0.00	809.19		
				CATEGORY	55.50	0.00	809.19		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193591	5/04/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	3.00		43.74	I	
193592	5/04/12	000008	VISITING NURSE SERVICE	CARUSO, MARIANN	2.00		29.16	I	
193593	5/04/12	000008	VISITING NURSE SERVICE	CASTANO, MARIA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	8.00	0.00	116.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	8.00	0.00	116.64		

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VCP CHOICE LHCSA
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193594	5/04/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	4.00		58.32	I	
193595	5/04/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	12.00		174.96	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193596	5/04/12	000008	VISITING NURSE SERVICE	CELIO, MARION	3.00		43.74	I	
193597	5/04/12	000008	VISITING NURSE SERVICE	CELIO, MARION	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193598	5/04/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	7.00		102.06	I	
193599	5/04/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	14.00		204.12	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193600	5/04/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	4.00		58.32	I	
193601	5/04/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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VCP CHOICE LHCSA
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193602	5/04/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	6.00		87.48	I	
193603	5/04/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	437.40		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	437.40		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193604	5/04/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193605	5/04/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193606	5/04/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	5.00		72.90	I	
193607	5/04/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	28.00		408.24	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

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BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193608	5/04/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	6.00		87.48	I	
193609	5/04/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	437.40		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	437.40		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193610	5/04/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	6.00		87.48	I	
193611	5/04/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	437.40		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	437.40		

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BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193612	5/04/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	24.00		349.92	I	
193613	5/04/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	32.00		466.56	I	
193614	5/04/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	8.00		116.64	I	
193615	5/04/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	31.75		462.92	I	
193616	5/04/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	14.50		211.41	I	
193617	5/04/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.25	0.00	1,840.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.25	0.00	1,840.73		

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BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193618	5/04/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	24.00		349.92	I	
193619	5/04/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	32.00		466.56	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193620	4/27/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		29.16	I	
193621	5/04/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		29.16	I	
193622	5/04/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	8.00	0.00	116.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	8.00	0.00	116.64		

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 LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193623	4/27/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	8.00		116.64	I	
193624	5/04/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	4.00		58.32	I	
193625	5/04/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		233.28	I	
193626	4/27/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	6.00		87.48	I	
193627	5/04/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	3.00		43.74	I	
193628	5/04/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	11.50		167.67	I	
193629	5/04/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	18.00		262.44	I	
193630	5/04/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	18.00		262.44	I	
193631	5/04/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	6.00		87.48	I	
193632	5/04/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	18.00		262.44	I	
				CUSTOMER	108.50	0.00	1,581.93		
				CATEGORY	108.50	0.00	1,581.93		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193633	5/04/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	72.00		1,049.76	I	
193634	5/04/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	96.00		1,399.68	I	
				CUSTOMER	168.00	0.00	2,449.44		
				CATEGORY	168.00	0.00	2,449.44		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193635	5/04/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193636	5/04/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	4.00		58.32	I	
193637	5/04/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193638	5/04/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	6.00		87.48	I	
193639	5/04/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193640	5/04/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	6.00		87.48	I	
193641	5/04/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	23.50		342.63	I	
				CUSTOMER	29.50	0.00	430.11		
				CATEGORY	29.50	0.00	430.11		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193642	5/04/12	000008	VISITING NURSE SERVICE	COX, PETRA	12.00		174.96	I	
193643	5/04/12	000008	VISITING NURSE SERVICE	COX, PETRA	6.75		98.42	I	
					-----	-----	-----		-----
				CUSTOMER	18.75	0.00	273.38		
					-----	-----	-----		-----
				CATEGORY	18.75	0.00	273.38		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193644	5/04/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	18.75		273.38	I	
193645	5/04/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	38.75	0.00	564.98		
					-----	-----	-----		-----
				CATEGORY	38.75	0.00	564.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193646	5/04/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	3.75		54.68	I	
193647	5/04/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	19.75	0.00	287.96		
					-----	-----	-----		-----
				CATEGORY	19.75	0.00	287.96		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193648	5/04/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	5.00		72.90	I	
193649	5/04/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	20.00		291.60	I	
193650	4/20/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	8.00		116.64	I	
193651	5/04/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	24.00		349.92	I	
193652	5/04/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	32.00		466.56	I	
				CUSTOMER	89.00	0.00	1,297.62		
				CATEGORY	89.00	0.00	1,297.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193653	5/04/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	12.00		174.96	I	
193654	5/04/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	24.00		349.92	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193655	5/04/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	5.00		72.90	I	
193656	5/04/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	10.00		145.80	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193657	5/04/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	8.00		116.64	I	
193658	5/04/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	24.00		349.92	I	
193659	5/04/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	8.00		116.64	I	
193660	5/04/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	24.00		349.92	I	
193661	5/04/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	15.00		218.70	I	
193662	5/04/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,180.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193663	5/04/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	6.00		87.48	I	
193664	5/04/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	23.50		342.64	I	
193665	4/27/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
193666	5/04/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
193667	5/04/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	16.00		233.28	I	
				CUSTOMER	53.50	0.00	780.04		
				CATEGORY	53.50	0.00	780.04		

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ADU ADULT
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193668	5/04/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	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
193669	5/04/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	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
193670	5/04/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	11.00		160.38	I	
193671	5/04/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193672	5/04/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
193673	5/04/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	9.00		131.22	I	
193674	5/04/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	35.25		513.96	I	
193675	5/04/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	28.00		408.24	I	
193676	5/04/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	18.00		262.44	I	
193677	5/04/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	24.00		349.92	I	
193678	5/04/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	12.00		174.96	I	
193679	5/04/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	24.00		349.92	I	
193680	5/04/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	30.00		437.40	I	
193681	5/04/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	22.00		641.52	I	
193682	5/04/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	18.00		262.44	I	
193683	5/04/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	23.50		342.63	I	
193684	5/04/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	4.00		58.32	I	
193685	5/04/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	16.00		233.28	I	
				CUSTOMER	266.75	0.00	4,209.99		
				CATEGORY	266.75	0.00	4,209.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193686	4/27/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	8.00		116.64	I	
193687	5/04/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	8.00		116.64	I	
193688	5/04/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	32.00		466.56	I	
193689	5/04/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	12.00		174.96	I	
193690	5/04/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	29.00		422.82	I	
				CUSTOMER	89.00	0.00	1,297.62		
				CATEGORY	89.00	0.00	1,297.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193691	5/04/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	1.00		14.58	I	
193692	5/04/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	9.50		138.51	I	
					-----	-----	-----		-----
				CUSTOMER	10.50	0.00	153.09		
					-----	-----	-----		-----
				CATEGORY	10.50	0.00	153.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193693	5/04/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	15.00		218.70	I	
193694	5/04/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	28.00		408.24	I	
193695	5/04/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	3.00		43.74	I	
193696	5/04/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	12.00		174.96	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
193697	5/04/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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193698	5/04/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	4.00		58.32	I	
193699	5/04/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193700	5/04/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	27.00		393.66	I	
193701	5/04/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	63.00	0.00	918.54		
					-----	-----	-----		-----
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193702	5/04/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	3.00		43.74	I	
193703	5/04/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	3.00		43.74	I	
193704	5/04/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	7.00		102.06	I	
193705	5/04/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	15.25		222.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.25	0.00	411.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.25	0.00	411.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193706	5/04/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	30.00		437.40	I	
193707	5/04/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	37.50		546.75	I	
193708	5/04/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	3.00		43.74	I	
193709	5/04/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.50	0.00	1,159.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.50	0.00	1,159.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193710	5/04/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	6.00		87.48	I	
193711	5/04/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	18.00	0.00	262.44		
					-----	-----	-----		-----
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193712	5/04/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	24.00		349.92	I	
193713	5/04/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	32.00		466.56	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
193714	5/04/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	3.00		43.74	I	
193715	5/04/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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193716	5/04/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	3.00		43.74	I	
193717	5/04/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193718	5/04/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	3.00		43.74	I	
193719	5/04/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	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
193720	4/20/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	6.00		87.48	I	
193721	5/04/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	22.00		320.77	I	
193722	5/04/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	32.50		473.85	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.50	0.00	882.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.50	0.00	882.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193723	5/04/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	2.00		29.16	I	
193724	5/04/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	4.00		58.32	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193725	5/04/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	7.00		102.06	I	
193726	5/04/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	28.00		408.24	I	
193727	5/04/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	4.00		58.32	I	
193728	5/04/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	743.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	743.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193729	5/04/12	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	7.00		102.06	I	
193730	5/04/12	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	21.00	0.00	306.18		
					-----	-----	-----		-----
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193731	5/04/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	15.00		218.70	I	
193732	5/04/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	20.00		291.60	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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193733	5/04/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	24.00		349.92	I	
193734	5/04/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	32.00		466.56	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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193735	5/04/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	7.00		102.06	I	
193736	5/04/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	28.00		408.24	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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193737	4/27/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	8.00		116.64	I	
193738	5/04/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	14.00		204.12	I	
193739	5/04/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	32.00		466.56	I	
193740	5/04/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	16.25		236.93	I	
193741	5/04/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	20.00		291.60	I	
				CUSTOMER	90.25	0.00	1,315.85		
				CATEGORY	90.25	0.00	1,315.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193742	5/04/12	000008	VISITING NURSE SERVICE	GAID, ASILA	15.00		218.70	I	
193743	5/04/12	000008	VISITING NURSE SERVICE	GAID, ASILA	20.00		291.60	I	
193744	4/20/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	7.00		102.06	I	
193745	5/04/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	17.00		247.86	I	
193746	5/04/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	24.00		349.92	I	
193747	5/04/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	18.00		262.44	I	
193748	5/04/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	24.00		349.92	I	
193749	5/04/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		43.74	I	
193750	5/04/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	134.00	0.00	1,953.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	134.00	0.00	1,953.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193751	5/04/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	8.00		116.64	I	
193752	5/04/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	24.00		349.92	I	
193753	3/30/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
193754	5/04/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	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
193755	5/04/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	19.00		277.02	I	
193756	5/04/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	24.00		349.92	I	
193757	5/04/12	000008	VISITING NURSE SERVICE	GARCIA, JESUS	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	49.00	0.00	714.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	49.00	0.00	714.42		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193758	5/04/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	24.00		349.92	I	
193759	5/04/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	32.00		466.56	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193760	5/04/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	6.00		87.48	I	
193761	5/04/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	24.00		349.92	I	
193762	5/04/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
193763	5/04/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	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
193764	4/13/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	8.00		116.64	I	
193765	5/04/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	21.00		306.18	I	
193766	5/04/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	831.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	831.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193767	5/04/12	000008	VISITING NURSE SERVICE	GERGENTI, LILLI	3.00		43.74	I	
193768	5/04/12	000008	VISITING NURSE SERVICE	GERGENTI, LILLI	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193769	5/04/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	20.75		302.54	I	
193770	5/04/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	27.50		400.95	I	
				CUSTOMER	48.25	0.00	703.49		
				CATEGORY	48.25	0.00	703.49		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193771	5/04/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	24.00		349.92	I	
193772	5/04/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	32.00		466.56	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193773	5/04/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	5.00		72.90	I	
193774	5/04/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	16.00		233.28	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193775	5/04/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	3.00		43.74	I	
193776	5/04/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	28.00		408.24	I	
193777	5/04/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	13.00		189.54	I	
193778	5/04/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193779	5/04/12	000008	VISITING NURSE SERVICE	GOMEZ-VIDAL, AL	3.00		43.74	I	
193780	5/04/12	000008	VISITING NURSE SERVICE	GOMEZ-VIDAL, AL	6.00		87.48	I	
193781	5/04/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	3.00		43.74	I	
193782	5/04/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	18.00	0.00	262.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193783	5/04/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	6.00		87.48	I	
193784	5/04/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193785	5/04/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	6.00		87.48	I	
193786	5/04/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	24.00		349.92	I	
193787	5/04/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	9.00		131.22	I	
193788	5/04/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	743.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	743.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193789	4/27/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
193790	5/04/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
193791	5/04/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	16.00		233.28	I	
193792	5/04/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	8.00		116.64	I	
193793	5/04/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	32.00		466.56	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193794	5/04/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	20.75		302.54	I	
193795	5/04/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	27.50		400.96	I	
				CUSTOMER	48.25	0.00	703.50		
				CATEGORY	48.25	0.00	703.50		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193796	5/04/12	000008	VISITING NURSE SERVICE	GUERRA, ANSELMA	4.00		58.32	I	
193797	5/04/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	36.00		524.88	I	
193798	5/04/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,283.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,283.04		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193799	5/04/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	12.00		174.96	I	
193800	5/04/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	524.88		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193801	5/04/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193802	5/04/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	12.00		174.96	I	
193803	5/04/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	4.00		58.32	I	
193804	5/04/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	597.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	597.78		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193805	5/04/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	24.00		349.92	I	
193806	5/04/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	29.75		433.76	I	
193807	5/04/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	18.00		262.44	I	
193808	5/04/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	23.50		342.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.25	0.00	1,388.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.25	0.00	1,388.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193809	5/04/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	12.00		174.96	I	
193810	5/04/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	18.00		262.44	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193811	4/20/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	6.00		87.48	I	
193812	5/04/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	6.00		87.48	I	
193813	5/04/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	18.00		262.44	I	
193814	5/04/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	12.00		174.96	I	
193815	5/04/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	18.00		262.44	I	
193816	5/04/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	12.00		174.96	I	
193817	5/04/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	28.00		408.24	I	
					-----	-----	-----	-----	-----
CUSTOMER					100.00	0.00	1,458.00		
					-----	-----	-----	-----	-----
CATEGORY					100.00	0.00	1,458.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193818	5/04/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	4.00		58.32	I	
193819	5/04/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193820	5/04/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	4.00		58.32	I	
193821	5/04/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193822	5/04/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	17.00		247.86	I	
193823	5/04/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	28.75		419.18	I	
				CUSTOMER	45.75	0.00	667.04		
				CATEGORY	45.75	0.00	667.04		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193824	5/04/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	21.00		306.18	I	
193825	5/04/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	27.50		400.95	I	
				CUSTOMER	48.50	0.00	707.13		
				CATEGORY	48.50	0.00	707.13		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193826	5/04/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	6.00		87.48	I	
193827	5/04/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	24.00		349.92	I	
193828	5/04/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	1.00		14.58	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
193829	5/04/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	6.00		87.48	I	
193830	5/04/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	38.00	0.00	554.04		
					-----	-----	-----		-----
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193831	5/04/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
193832	5/04/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193833	5/04/12	000008	VISITING NURSE SERVICE	JASZKOWSKI, GEN	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
193834	5/04/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	32.75		477.50	I	
193835	5/04/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	40.00		583.21	I	
193836	5/04/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	8.00		116.64	I	
193837	5/04/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.75	0.00	1,410.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.75	0.00	1,410.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193838	5/04/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	30.00		437.40	I	
193839	5/04/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	40.00		583.20	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
193840	5/04/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	5.00		72.90	I	
193841	5/04/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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193842	5/04/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	5.00		72.90	I	
193843	5/04/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	20.00		291.60	I	
193844	5/04/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	4.00		58.32	I	
193845	5/04/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	656.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	656.10		

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193846	5/04/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	5.00		72.90	I	
193847	5/04/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	19.50		284.31	I	
193848	5/04/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	19.00		277.02	I	
193849	5/04/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.50	0.00	925.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.50	0.00	925.83		

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193850	5/04/12	000008	VISITING NURSE SERVICE	KAUR, SARD	4.00		58.32	I	
193851	5/04/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	20.00		291.60	I	
193852	5/04/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	31.50		459.27	I	
193853	5/04/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	4.00		58.32	I	
193854	5/04/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	16.00		233.28	I	
				CUSTOMER	75.50	0.00	1,100.79		
				CATEGORY	75.50	0.00	1,100.79		

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193855	5/04/12	000008	VISITING NURSE SERVICE	KELLY, EDWIN	2.00		29.16	I	
193856	5/04/12	000008	VISITING NURSE SERVICE	KELLY, EDWIN	7.25		105.71	I	
					-----	-----	-----		-----
				CUSTOMER	9.25	0.00	134.87		
					-----	-----	-----		-----
				CATEGORY	9.25	0.00	134.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193857	5/04/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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193858	4/27/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	8.00		116.64	I	
193859	5/04/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	24.00		349.92	I	
193860	5/04/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193861	5/04/12	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	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
193862	5/04/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	24.00		349.92	I	
193863	5/04/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	32.00		466.56	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
193864	5/04/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	3.00		43.74	I	
193865	5/04/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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193866	5/04/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	24.00		349.92	I	
193867	5/04/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	32.00		466.56	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
193868	5/04/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	3.00		43.74	I	
193869	5/04/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	6.00		87.48	I	
193870	5/04/12	000008	VISITING NURSE SERVICE	LEBOWITZ, MICHA	2.00		29.16	I	
193871	5/04/12	000008	VISITING NURSE SERVICE	LEBOWITZ, MICHA	2.00		29.16	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
193872	4/20/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		58.32	I	
193873	5/04/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	8.25		120.29	I	
193874	5/04/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	12.00		174.96	I	
193875	5/04/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	3.75		54.68	I	
193876	5/04/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	15.75		229.64	I	
				CUSTOMER	43.75	0.00	637.89		
				CATEGORY	43.75	0.00	637.89		

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193877	5/04/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	24.00		349.92	I	
193878	5/04/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	32.00		466.56	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
193879	5/04/12	000008	VISITING NURSE SERVICE	LIMANDRI, FRANC	9.00		131.22	I	
193880	5/04/12	000008	VISITING NURSE SERVICE	LIMANDRI, FRANC	31.50		459.27	I	
193881	5/04/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.50	0.00	707.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.50	0.00	707.13		

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193882	5/04/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	30.00		437.40	I	
193883	5/04/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	40.00		583.20	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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193884	4/13/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	3.50		51.03	I	
193885	5/04/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	5.00		72.90	I	
				CUSTOMER	8.50	0.00	123.93		
				CATEGORY	8.50	0.00	123.93		

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193886	5/04/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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193887	5/04/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	4.00		58.32	I	
193888	5/04/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	12.00		174.96	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193889	4/27/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	16.00		233.28	I	
193890	5/04/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	24.00		349.92	I	
193891	5/04/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	16.00		233.28	I	
193892	5/04/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	18.00		262.44	I	
193893	5/04/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	24.00		349.92	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
193894	5/04/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	30.00		437.40	I	
193895	5/04/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	40.00		583.20	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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193896	5/04/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	7.00		102.06	I	
193897	5/04/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	24.00		349.92	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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193898	5/04/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	15.00		218.70	I	
193899	5/04/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	20.00		291.60	I	
193900	4/20/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	12.00		174.96	I	
193901	5/04/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	4.00		58.32	I	
193902	5/04/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	8.00		116.64	I	
				CUSTOMER	59.00	0.00	860.22		
				CATEGORY	59.00	0.00	860.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193903	5/04/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	18.00		262.44	I	
193904	5/04/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193905	5/04/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	30.00		437.40	I	
193906	5/04/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	40.00		583.20	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
193907	4/27/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	12.00		174.96	I	
193908	5/04/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	3.75		54.68	I	
193909	5/04/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	31.75	0.00	462.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	31.75	0.00	462.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193910	5/04/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	21.00		306.18	I	
193911	5/04/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	20.00		291.60	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193912	5/04/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	36.00		524.88	I	
193913	5/04/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	48.00		699.84	I	
				CUSTOMER	84.00	0.00	1,224.72		
				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
193914	5/04/12	000008	VISITING NURSE SERVICE	MALTA, CAROLINA	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
193915	5/04/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	4.00		58.32	I	
193916	5/04/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	16.00		233.28	I	
193917	5/04/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	33.00		481.14	I	
193918	5/04/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	43.25		630.59	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.25	0.00	1,403.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.25	0.00	1,403.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193919	4/20/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	8.00		116.64	I	
193920	4/27/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	7.00		102.06	I	
193921	5/04/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	20.25		295.25	I	
193922	4/27/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	8.00		116.64	I	
193923	5/04/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	12.00		174.96	I	
193924	5/04/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.25	0.00	980.51		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.25	0.00	980.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193925	5/04/12	000008	VISITING NURSE SERVICE	MARINO, ANN	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
193926	5/04/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	5.00		72.90	I	
193927	5/04/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193928	5/04/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	14.75		215.06	I	
193929	5/04/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	42.75	0.00	623.30		
					-----	-----	-----		-----
				CATEGORY	42.75	0.00	623.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193930	5/04/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	4.00		58.32	I	
193931	5/04/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	3.00		43.74	I	
193932	4/06/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
193933	5/04/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
193934	5/04/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	12.00		174.96	I	
193935	5/04/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	2.00		29.16	I	
193936	5/04/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	9.00		131.22	I	
					-----	-----	-----	-----	-----
CUSTOMER					36.00	0.00	524.88		
					-----	-----	-----	-----	-----
CATEGORY					36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193937	5/04/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	30.00		437.40	I	
193938	5/04/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	37.50		546.75	I	
				CUSTOMER	67.50	0.00	984.15		
				CATEGORY	67.50	0.00	984.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193939	5/04/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		87.48	I	
193940	5/04/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
193941	5/04/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	17.75		258.80	I	
193942	5/04/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	24.00		349.92	I	
193943	5/04/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	36.00		524.88	I	
193944	5/04/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	155.75	0.00	2,270.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	155.75	0.00	2,270.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193945	5/04/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	10.00		145.80	I	
193946	5/04/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	18.00		262.44	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
193947	5/04/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	23.75		346.28	I	
193948	5/04/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	23.50		342.63	I	
					-----	-----	-----		-----
				CUSTOMER	47.25	0.00	688.91		
					-----	-----	-----		-----
				CATEGORY	47.25	0.00	688.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193949	5/04/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	27.00		393.66	I	
193950	5/04/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	36.00		524.88	I	
193951	5/04/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	72.00		1,049.76	I	
193952	5/04/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	96.00		1,399.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	231.00	0.00	3,367.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	231.00	0.00	3,367.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193953	5/04/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	24.00		349.92	I	
193954	5/04/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	32.00		466.56	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
193955	5/04/12	000008	VISITING NURSE SERVICE	MCQUAIL, MAUREE	3.00		43.74	I	
193956	5/04/12	000008	VISITING NURSE SERVICE	MCQUAIL, MAUREE	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
193957	5/04/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	4.00		58.32	I	
193958	5/04/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	13.75		200.48	I	
193959	5/04/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	8.00		116.64	I	
193960	5/04/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.75	0.00	608.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.75	0.00	608.72		

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193961	5/04/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	7.75		113.00	I	
193962	5/04/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	29.00		422.83	I	
					-----	-----	-----		-----
				CUSTOMER	36.75	0.00	535.83		
					-----	-----	-----		-----
				CATEGORY	36.75	0.00	535.83		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193963	5/04/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	4.00		58.32	I	
193964	5/04/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	8.75		127.58	I	
					-----	-----	-----		-----
				CUSTOMER	12.75	0.00	185.90		
					-----	-----	-----		-----
				CATEGORY	12.75	0.00	185.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193965	5/04/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	32.00		466.56	I	
193966	5/04/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	21.00		306.18	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193967	5/04/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193968	5/04/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	15.00		218.70	I	
193969	5/04/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	21.00		306.18	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193970	5/04/12	000008	VISITING NURSE SERVICE	MILEO, MARY	12.00		174.96	I	
193971	5/04/12	000008	VISITING NURSE SERVICE	MILEO, MARY	16.00		233.28	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
193972	5/04/12	000008	VISITING NURSE SERVICE	MOLINA, ANA	18.00		262.44	I	
193973	5/04/12	000008	VISITING NURSE SERVICE	MOLINA, ANA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193974	5/04/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	2.00		29.16	I	
193975	5/04/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		87.48	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193976	4/20/12	000008	VISITING NURSE SERVICE	MONTALI, ELSA	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
193977	5/04/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	6.00		87.48	I	
193978	5/04/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	23.50		342.63	I	
					-----	-----	-----		-----
				CUSTOMER	29.50	0.00	430.11		
					-----	-----	-----		-----
				CATEGORY	29.50	0.00	430.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193979	5/04/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	3.00		43.74	I	
193980	5/04/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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193981	5/04/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	15.00		218.70	I	
193982	5/04/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	20.00		291.60	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193983	5/04/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	18.00		262.44	I	
193984	5/04/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193985	5/04/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	36.00		524.88	I	
193986	5/04/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	48.00		699.84	I	
193987	5/04/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	2.00		29.16	I	
193988	5/04/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,370.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,370.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193989	5/04/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	17.50		255.15	I	
193990	5/04/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	41.50	0.00	605.07		
					-----	-----	-----		-----
				CATEGORY	41.50	0.00	605.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193991	5/04/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	4.00		58.32	I	
193992	5/04/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193993	5/04/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	4.00		58.32	I	
193994	5/04/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	8.00		116.64	I	
193995	5/04/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	3.00		43.74	I	
193996	5/04/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.00	0.00	306.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193997	5/04/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	21.00		306.18	I	
193998	5/04/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	27.75		404.60	I	
					-----	-----	-----		-----
				CUSTOMER	48.75	0.00	710.78		
					-----	-----	-----		-----
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193999	4/27/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	18.00		262.44	I	
194000	5/04/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	27.00		393.66	I	
194001	5/04/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,180.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194002	5/04/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	9.00		131.22	I	
194003	5/04/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	27.00		393.66	I	
194004	5/04/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	4.00		58.32	I	
194005	5/04/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	16.00		233.28	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
194006	5/04/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	5.00		72.90	I	
194007	5/04/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	20.00		291.60	I	
194008	5/04/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	6.00		87.48	I	
194009	5/04/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	22.00		320.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.00	0.00	772.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.00	0.00	772.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194010	5/04/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	21.00		306.18	I	
194011	5/04/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	28.00		408.24	I	
194012	5/04/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	15.00		218.70	I	
194013	5/04/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,341.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,341.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194014	5/04/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	5.00		72.90	I	
194015	5/04/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194016	5/04/12	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	3.00		43.74	I	
194017	5/04/12	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	131.22		
					-----	-----	-----		-----
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194018	5/04/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	10.00		145.80	I	
194019	5/04/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	6.00		87.48	I	
194020	5/04/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
194021	4/20/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	8.00		116.64	I	
194022	5/04/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	7.75		113.00	I	
194023	5/04/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	30.50		444.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.25	0.00	1,024.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.25	0.00	1,024.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194024	5/04/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	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
194025	5/04/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	10.00		145.80	I	
194026	5/04/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	40.00		583.20	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194027	5/04/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
194028	5/04/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	23.00		335.34	I	
194029	5/04/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	32.00		466.56	I	
				-----	-----	-----	-----		-----
				CUSTOMER	61.00	0.00	889.38		
				-----	-----	-----	-----		-----
				CATEGORY	61.00	0.00	889.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194030	5/04/12	000008	VISITING NURSE SERVICE	PARK, SUNG	4.00		58.32	I	
194031	5/04/12	000008	VISITING NURSE SERVICE	PARK, SUNG	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194032	5/04/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	17.75		258.80	I	
194033	5/04/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	24.00		349.92	I	
194034	4/27/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	5.00		72.90	I	
194035	5/04/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	5.00		72.90	I	
194036	5/04/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
				CUSTOMER	71.75	0.00	1,046.12		
				CATEGORY	71.75	0.00	1,046.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194037	5/04/12	000008	VISITING NURSE SERVICE	PENNACCHIA, MAR	3.00		43.74	I	
194038	5/04/12	000008	VISITING NURSE SERVICE	PENNACCHIA, MAR	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
194039	5/04/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	20.75		302.54	I	
194040	5/04/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	21.00		306.18	I	
				CUSTOMER	41.75	0.00	608.72		
				CATEGORY	41.75	0.00	608.72		

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194041	5/04/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	6.00		87.48	I	
194042	5/04/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	437.40		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	437.40		

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194043	5/04/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	1.00		14.58	I	
194044	5/04/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	24.00		349.92	I	
194045	5/04/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	6.00		87.48	I	
194046	5/04/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	801.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	801.90		

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BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194047	4/20/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	10.00		145.80	I	
194048	5/04/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	15.00		218.70	I	
194049	5/04/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	19.00		277.02	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
194050	5/04/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	8.00		116.64	I	
194051	5/04/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	28.00		408.24	I	
194052	5/04/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
194053	5/04/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	15.00		218.70	I	
194054	5/04/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	15.00		218.70	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
194055	5/04/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	18.00		262.44	I	
194056	5/04/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	18.00		262.44	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194057	5/04/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	12.00		174.96	I	
194058	5/04/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	24.00		349.92	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194059	5/04/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	8.00		116.64	I	
194060	5/04/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194061	5/04/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	12.50		182.25	I	
194062	5/04/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	14.25		207.77	I	
					-----	-----	-----		-----
				CUSTOMER	26.75	0.00	390.02		
					-----	-----	-----		-----
				CATEGORY	26.75	0.00	390.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194063	4/27/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	6.00		87.48	I	
194064	5/04/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	18.00		262.44	I	
194065	5/04/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	24.00		349.92	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
194066	5/04/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	6.00		87.48	I	
194067	5/04/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	23.50		342.64	I	
					-----	-----	-----		-----
				CUSTOMER	29.50	0.00	430.12		
					-----	-----	-----		-----
				CATEGORY	29.50	0.00	430.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194068	5/04/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	21.00		306.18	I	
194069	5/04/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	49.00	0.00	714.42		
					-----	-----	-----		-----
				CATEGORY	49.00	0.00	714.42		

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LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194070	5/04/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	8.00		116.64	I	
194071	5/04/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194072	5/04/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	15.00		218.70	I	
194073	5/04/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	31.25		455.63	I	
194074	5/04/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	5.00		72.90	I	
194075	5/04/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.25	0.00	1,038.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.25	0.00	1,038.83		

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AUR ADULT REHAB ONLY
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194076	5/04/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	14.00		204.12	I	
194077	5/04/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	30.75		448.34	I	
				CUSTOMER	44.75	0.00	652.46		
				CATEGORY	44.75	0.00	652.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194078	5/04/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
194079	5/04/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	4.00		58.32	I	
194080	5/04/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	16.00		233.28	I	
194081	5/04/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
194082	5/04/12	000008	VISITING NURSE SERVICE	REINA, JOSE	5.00		72.90	I	
194083	5/04/12	000008	VISITING NURSE SERVICE	REINA, JOSE	16.00		233.28	I	
194084	5/04/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	4.75		69.26	I	
194085	5/04/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	14.25		207.77	I	
194086	5/04/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
194087	5/04/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	12.00		174.96	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
194088	3/23/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	8.00		116.64	I	
194089	5/04/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	24.00		349.92	I	
194090	5/04/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194091	5/04/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	5.00		72.90	I	
194092	5/04/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	15.00		218.70	I	
194093	5/04/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	4.00		58.32	I	
194094	5/04/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194095	5/04/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	4.00		58.32	I	
194096	5/04/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194097	5/04/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	12.00		174.96	I	
194098	5/04/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194099	5/04/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	6.50		94.77	I	
194100	5/04/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	29.25		426.47	I	
194101	5/04/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	4.00		58.32	I	
194102	5/04/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.75	0.00	696.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.75	0.00	696.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194103	5/04/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	21.00		306.18	I	
194104	5/04/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	20.00		291.60	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194105	5/04/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	16.00		233.28	I	
194106	5/04/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	32.00		466.56	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
194107	5/04/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	18.00		262.44	I	
194108	5/04/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194109	5/04/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	36.00		524.88	I	
194110	5/04/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	48.00		699.84	I	
				CUSTOMER	84.00	0.00	1,224.72		
				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
194111	4/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
194112	5/04/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
194113	5/04/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	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
194114	5/04/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	14.00		204.12	I	
194115	5/04/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	21.00		306.18	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194116	5/04/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	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
194117	5/04/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	16.00		233.28	I	
194118	5/04/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	24.00		349.92	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194119	4/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	8.00		116.64	I	
194120	5/04/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	24.00		349.92	I	
194121	5/04/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	933.12		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	933.12		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194122	4/27/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
194123	5/04/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	16.00		233.28	I	
194124	5/04/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	28.75		419.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.75	0.00	769.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.75	0.00	769.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194125	5/04/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194126	5/04/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	24.00		349.92	I	
194127	5/04/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	32.00		466.56	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
194128	5/04/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	24.00		349.92	I	
194129	5/04/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	32.00		466.56	I	
194130	5/04/12	000008	VISITING NURSE SERVICE	ROSA, ANA	8.00		116.64	I	
194131	5/04/12	000008	VISITING NURSE SERVICE	ROSA, ANA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	88.00	0.00	1,283.04		
					-----	-----	-----		-----
				CATEGORY	88.00	0.00	1,283.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194132	5/04/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	24.00		349.92	I	
194133	5/04/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	32.00		466.56	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
194134	5/04/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	4.00		58.32	I	
194135	5/04/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	12.00		174.96	I	
194136	5/04/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	12.00		174.96	I	
194137	5/04/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	24.00		349.92	I	
194138	5/04/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		72.90	I	
194139	5/04/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.76		

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194140	5/04/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	5.00		72.90	I	
194141	5/04/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	20.00		291.60	I	
194142	5/04/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	4.00		58.32	I	
194143	5/04/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	13.50		196.84	I	
194144	5/04/12	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	3.00		43.74	I	
194145	5/04/12	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.50	0.00	838.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.50	0.00	838.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194146	5/04/12	000008	VISITING NURSE SERVICE	RUEDA, INES	19.00		277.02	I	
194147	5/04/12	000008	VISITING NURSE SERVICE	RUEDA, INES	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	47.00	0.00	685.26		
					-----	-----	-----		-----
				CATEGORY	47.00	0.00	685.26		

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194148	5/04/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.00		87.48	I	
194149	5/04/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		349.92	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
194150	5/04/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	30.00		437.40	I	
194151	5/04/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	40.00		583.20	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
194152	5/04/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	8.00		116.64	I	
194153	5/04/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	19.50		284.31	I	
				CUSTOMER	27.50	0.00	400.95		
				CATEGORY	27.50	0.00	400.95		

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194154	5/04/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	5.00		72.90	I	
194155	5/04/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	10.00		145.80	I	
194156	5/04/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	33.00		481.14	I	
194157	5/04/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	44.00		641.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,341.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,341.36		

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194158	5/04/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	12.00		174.96	I	
194159	5/04/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	24.00		349.92	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194160	4/13/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	1.00		14.58	I	
194161	4/27/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	4.00		58.32	I	
194162	5/04/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	4.00		58.32	I	
194163	5/04/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	16.00		233.28	I	
194164	5/04/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	21.00		306.18	I	
194165	5/04/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.00	0.00	976.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.00	0.00	976.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194166	5/04/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	6.00		87.48	I	
194167	5/04/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	24.00		349.92	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
194168	5/04/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	12.00		174.96	I	
194169	5/04/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	16.00		233.28	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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194170	5/04/12	000008	VISITING NURSE SERVICE	SCALA, CATHERIN	3.00		43.74	I	
194171	5/04/12	000008	VISITING NURSE SERVICE	SCALA, CATHERIN	6.00		87.48	I	
194172	5/04/12	000008	VISITING NURSE SERVICE	SCHMIDT, FREDER	1.25		18.23	I	
194173	5/04/12	000008	VISITING NURSE SERVICE	SCHMIDT, FREDER	4.00		58.32	I	
194174	5/04/12	000008	VISITING NURSE SERVICE	SCHNEIER, CATHE	3.00		43.74	I	
194175	5/04/12	000008	VISITING NURSE SERVICE	SCHNEIER, CATHE	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	23.25	0.00	338.99		
				-----	-----	-----	-----	-----	-----
				CATEGORY	23.25	0.00	338.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194176	5/04/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	24.00		349.92	I	
194177	5/04/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	32.00		466.56	I	
194178	5/04/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	18.00		262.44	I	
194179	5/04/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	18.00		262.44	I	
194180	4/27/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	8.00		116.64	I	
194181	5/04/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	23.75		346.28	I	
194182	5/04/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	30.75		448.34	I	
194183	5/04/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	24.00		349.92	I	
194184	5/04/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	32.00		466.56	I	
194185	5/04/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	21.00		306.18	I	
194186	5/04/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	21.00		306.18	I	
				CUSTOMER	252.50	0.00	3,681.46		
				CATEGORY	252.50	0.00	3,681.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194187	5/04/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	6.00		87.48	I	
194188	5/04/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	24.00		349.92	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
194189	5/04/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	5.00		72.90	I	
194190	5/04/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	5.00		72.90	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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194191	5/04/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	18.00		262.44	I	
194192	5/04/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194193	5/04/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	6.00		87.48	I	
194194	5/04/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	24.00		349.92	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
194195	5/04/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	3.00		43.74	I	
194196	5/04/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194197	5/04/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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194198	5/04/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
194199	5/04/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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194200	5/04/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	6.00		87.48	I	
194201	5/04/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	24.00		349.92	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
194202	5/04/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	4.00		58.32	I	
194203	5/04/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194204	5/04/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	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
194205	5/04/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	23.00		335.34	I	
194206	5/04/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	32.00		466.56	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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HOA HOSPICE ADULT
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194207	5/04/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	9.00		131.22	I	
194208	5/04/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	12.00		174.96	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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ADU ADULT
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194209	5/04/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	3.00		43.74	I	
194210	5/04/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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AUR ADULT REHAB ONLY
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194211	5/04/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	3.00		43.74	I	
194212	5/04/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194213	5/04/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	11.50		167.67	I	
194214	5/04/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	24.00		349.92	I	
194215	5/04/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	12.00		174.96	I	
194216	5/04/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.50	0.00	1,042.47		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.50	0.00	1,042.47		

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BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194217	5/04/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	12.00		174.96	I	
194218	5/04/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	15.75		229.64	I	
				CUSTOMER	27.75	0.00	404.60		
				CATEGORY	27.75	0.00	404.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194219	5/04/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	4.00		58.32	I	
194220	5/04/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	24.00		349.92	I	
194221	5/04/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	45.75		667.05	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.75	0.00	1,075.29		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.75	0.00	1,075.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194222	4/27/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	16.00		233.28	I	
194223	5/04/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	24.00		349.92	I	
194224	5/04/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	31.50		459.27	I	
194225	5/04/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	4.00		58.32	I	
194226	5/04/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	11.75		171.32	I	
				CUSTOMER	87.25	0.00	1,272.11		
				CATEGORY	87.25	0.00	1,272.11		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194227	5/04/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	4.00		58.32	I	
194228	5/04/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	8.00		116.64	I	
194229	5/04/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	15.00	0.00	218.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194230	5/04/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	4.00		58.32	I	
194231	5/04/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	14.00		204.12	I	
194232	5/04/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	18.00		262.44	I	
194233	5/04/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	26.00		379.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	903.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	903.96		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194234	5/04/12	000008	VISITING NURSE SERVICE	THEN, 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
194235	5/04/12	000008	VISITING NURSE SERVICE	TINOCO, INES	21.00		306.18	I	
194236	5/04/12	000008	VISITING NURSE SERVICE	TINOCO, INES	19.50		284.31	I	
194237	5/04/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	12.00		174.96	I	
194238	5/04/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	16.00		233.28	I	
194239	5/04/12	000008	VISITING NURSE SERVICE	TORO, PURA	36.00		524.88	I	
194240	5/04/12	000008	VISITING NURSE SERVICE	TORO, PURA	48.00		699.84	I	
194241	3/02/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	8.00		116.64	I	
194242	5/04/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	8.00		116.64	I	
194243	5/04/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	32.00		466.56	I	
194244	5/04/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	34.00		495.72	I	
194245	5/04/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	47.75		696.20	I	
				CUSTOMER	282.25	0.00	4,115.21		
				CATEGORY	282.25	0.00	4,115.21		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194246	5/04/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	18.00		262.44	I	
194247	5/04/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	12.00		174.96	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
194248	5/04/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	7.00		102.06	I	
194249	5/04/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194250	5/04/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
194251	5/04/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	16.00		233.28	I	
194252	5/04/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	24.00		349.92	I	
194253	5/04/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	31.00		451.98	I	
194254	5/04/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	27.00		393.66	I	
194255	5/04/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	34.75		506.66	I	
194256	3/02/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	1.00		174.96	I	
194257	5/04/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	3.00		524.88	I	
194258	5/04/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	9.50		739.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	150.25	0.00	3,433.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	150.25	0.00	3,433.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194259	5/04/12	000008	VISITING NURSE SERVICE	URBINA, ANA	15.00		218.70	I	
194260	5/04/12	000008	VISITING NURSE SERVICE	URBINA, ANA	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

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AUR ADULT REHAB ONLY
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194261	5/04/12	000008	VISITING NURSE SERVICE	VACCA, MARIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194262	5/04/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	3.00		43.74	I	
194263	5/04/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	10.00		145.80	I	
				CUSTOMER	13.00	0.00	189.54		
				CATEGORY	13.00	0.00	189.54		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194264	5/04/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	2.00		29.16	I	
194265	5/04/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	8.00	0.00	116.64		
					-----	-----	-----		-----
				CATEGORY	8.00	0.00	116.64		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194266	5/04/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	2.00		29.16	I	
194267	5/04/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	3.75		54.68	I	
194268	5/04/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	2.00		29.16	I	
194269	5/04/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	2.75		40.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	10.50	0.00	153.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	10.50	0.00	153.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194270	5/04/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	21.00		306.18	I	
194271	5/04/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	28.25		411.89	I	
					-----	-----	-----		-----
				CUSTOMER	49.25	0.00	718.07		
					-----	-----	-----		-----
				CATEGORY	49.25	0.00	718.07		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194272	5/04/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	9.00		131.22	I	
194273	5/04/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	20.00		291.60	I	
194274	5/04/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	6.00		87.48	I	
194275	5/04/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	12.00		174.96	I	
194276	5/04/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	16.00		233.28	I	
194277	5/04/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,180.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,180.98		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194278	5/04/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	6.00		87.48	I	
194279	5/04/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	7.75		113.00	I	
				CUSTOMER	13.75	0.00	200.48		
				CATEGORY	13.75	0.00	200.48		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194280	5/04/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	21.25		309.83	I	
194281	5/04/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	27.00		393.66	I	
				CUSTOMER	48.25	0.00	703.49		
				CATEGORY	48.25	0.00	703.49		

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VCP CHOICE LHCSA
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194282	5/04/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	8.00		116.64	I	
194283	5/04/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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HOA HOSPICE ADULT
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194284	5/04/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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VCP CHOICE LHCSA
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194285	5/04/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		87.48	I	
194286	5/04/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	24.00		349.92	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
194287	5/04/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	3.25		47.39	I	
				CATEGORY	3.25	0.00	47.39		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194288	5/04/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	6.00		87.48	I	
194289	5/04/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	16.00		233.28	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
194290	4/13/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		145.80	I	
194291	4/27/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		145.80	I	
194292	5/04/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	30.00		437.40	I	
194293	5/04/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	39.50		575.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.50	0.00	1,304.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.50	0.00	1,304.92		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194294	5/04/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	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
194295	4/20/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
194296	5/04/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
194297	5/04/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	10.00		145.80	I	
194298	5/04/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.88		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194299	5/04/12	000008	VISITING NURSE SERVICE	WEISBUCH, WILMA	2.00		29.16	I	
194300	5/04/12	000008	VISITING NURSE SERVICE	WEISBUCH, WILMA	2.00		29.16	I	
				CUSTOMER	4.00	0.00	58.32		
				CATEGORY	4.00	0.00	58.32		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194301	5/04/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194302	5/04/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194303	5/04/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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 GUI GUILDNET
 BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194304	3/30/12	000010	GUILDNET	ACERNO, CLAIRE	10.00		139.00	I	
194305	5/04/12	000010	GUILDNET	ACERNO, CLAIRE	18.00		261.36	I	
194306	5/04/12	000010	GUILDNET	ALI, AMRUNISSA	25.00		363.00	I	
194307	5/04/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
194308	5/04/12	000010	GUILDNET	AYALA, ENRIQUE	20.00		290.40	I	
194309	5/04/12	000010	GUILDNET	AYALA, ENRIQUE	24.00		348.48	I	
194310	4/13/12	000010	GUILDNET	AYALA, ENRIQUE	2.00		170.00	I	
194311	5/04/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
194312	5/04/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
194313	5/04/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,016.40	I	
194314	5/04/12	000010	GUILDNET	CEPEDA, TOMASA	24.00		348.48	I	
194315	5/04/12	000010	GUILDNET	COLAVITTI, JEAN	24.00		348.48	I	
194316	5/04/12	000010	GUILDNET	COLAVITTI, JEAN	32.00		464.64	I	
194317	5/04/12	000010	GUILDNET	COLEMAN, REGINA	32.50		471.90	I	
194318	5/04/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
194319	5/04/12	000010	GUILDNET	DIAZ, CARMEN	16.00		232.32	I	
194320	5/04/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
194321	5/04/12	000010	GUILDNET	EARLINGTON, ALB	13.00		188.76	I	
194322	5/04/12	000010	GUILDNET	EARLINGTON, ALB	28.00		406.56	I	
194323	5/04/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
194324	5/04/12	000010	GUILDNET	ESCOBAR, DOMING	24.00		348.48	I	
194325	5/04/12	000010	GUILDNET	ESPINOZA, MARIA	14.50		210.54	I	
194326	5/04/12	000010	GUILDNET	ESPINOZA, MARIA	30.00		435.60	I	
194327	5/04/12	000010	GUILDNET	EXPOSITO, ALFON	14.00		203.28	I	
194328	5/04/12	000010	GUILDNET	EXPOSITO, ALFON	24.00		348.48	I	
194329	5/04/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
194330	5/04/12	000010	GUILDNET	FERNANDEZ, ANA	28.00		406.56	I	
194331	5/04/12	000010	GUILDNET	FERRARA, ANN	42.00		609.84	I	
194332	5/04/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
194333	5/04/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		116.16	I	
194334	5/04/12	000010	GUILDNET	GREENSPAN, ALIC	15.00		217.80	I	
194335	5/04/12	000010	GUILDNET	GREENSPAN, ALIC	20.00		290.40	I	
194336	5/04/12	000010	GUILDNET	HUSTIU, SILVIA	3.00		43.56	I	
194337	5/04/12	000010	GUILDNET	HUSTIU, SILVIA	3.00		43.56	I	
194338	5/04/12	000010	GUILDNET	JIMENEZ, EUGENI	56.50		820.38	I	
194339	5/04/12	000010	GUILDNET	JOHNSON, DOROTH	32.00		464.64	I	
194340	5/04/12	000010	GUILDNET	JOHNSON, DOROTH	32.00		464.64	I	
194341	5/04/12	000010	GUILDNET	LATVIS, CHARLES	3.00		566.16	I	
194342	5/04/12	000010	GUILDNET	LATVIS, CHARLES	4.00		754.88	I	
194343	5/04/12	000010	GUILDNET	MANGRAY, KARMAD	8.00		116.16	I	
194344	5/04/12	000010	GUILDNET	MANGRAY, KARMAD	32.00		464.64	I	
194345	5/04/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		522.72	I	
194346	5/04/12	000010	GUILDNET	MARTINEZ, GLORI	15.00		217.80	I	
194347	5/04/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
194348	5/04/12	000010	GUILDNET	MONCRIEF, LOIS	16.00		232.32	I	
194349	5/04/12	000010	GUILDNET	MORA, MARIA	4.00		58.08	I	
194350	5/04/12	000010	GUILDNET	MORA, PAULA	12.00		174.24	I	
194351	5/04/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
194352	5/04/12	000010	GUILDNET	MUSCAT, CARMEN	5.00		72.60	I	

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GUI GUILDNET
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194353	5/04/12	000010	GUILDNET	MUSCAT, CARMEN	20.00		290.40	I	
194354	5/04/12	000010	GUILDNET	NETTLES, DONNA	4.00		58.08	I	
194355	5/04/12	000010	GUILDNET	NEWBOLD, RAMONA	20.00		290.40	I	
194356	5/04/12	000010	GUILDNET	NISHIMURA, ALBEE	66.00		958.32	I	
194357	5/04/12	000010	GUILDNET	NUNEZ, ANGELINA	12.00		174.24	I	
194358	5/04/12	000010	GUILDNET	NUNEZ, ANGELINA	16.00		232.32	I	
194359	5/04/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
194360	5/04/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
194361	5/04/12	000010	GUILDNET	PAPHITIS, RICHA	8.00		116.16	I	
194362	5/04/12	000010	GUILDNET	PAPHITIS, RICHA	32.00		464.64	I	
194363	5/04/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		651.84	I	
194364	5/04/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		543.20	I	
194365	5/04/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	
194366	4/20/12	000010	GUILDNET	PEREZ, MARIA	12.00		174.24	I	
194367	5/04/12	000010	GUILDNET	PEREZ, MARIA	24.00		348.48	I	
194368	5/04/12	000010	GUILDNET	PICHARDO, MARIA	27.00		392.04	I	
194369	5/04/12	000010	GUILDNET	PICHARDO, MARIA	36.00		522.72	I	
194370	4/13/12	000010	GUILDNET	PINILLA, VICTOR	10.00		145.20	I	
194371	5/04/12	000010	GUILDNET	PROANO, ALICIA	21.00		325.92	I	
194372	5/04/12	000010	GUILDNET	PROANO, BRUNO	33.00		512.16	I	
194373	5/04/12	000010	GUILDNET	PRYCE, CLYDIA	16.00		232.32	I	
194374	5/04/12	000010	GUILDNET	RAMOS, ESTHER	12.00		174.24	I	
194375	5/04/12	000010	GUILDNET	RESTULA, VINCEN	20.00		290.40	I	
194376	5/04/12	000010	GUILDNET	RIVAS, GERTRUDI	20.00		290.40	I	
194377	5/04/12	000010	GUILDNET	RODRIGUEZ, FABI	16.00		232.32	I	
194378	5/04/12	000010	GUILDNET	RODRIGUEZ, HOLG	27.00		392.04	I	
194379	5/04/12	000010	GUILDNET	RODRIGUEZ, HOLG	36.00		522.72	I	
194380	5/04/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
194381	5/04/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
194382	5/04/12	000010	GUILDNET	ROJO, MANUEL	12.00		174.24	I	
194383	5/04/12	000010	GUILDNET	RUBIANO, MARIA	4.00		58.08	I	
194384	5/04/12	000010	GUILDNET	RUBIANO, MARIA	8.00		116.16	I	
194385	5/04/12	000010	GUILDNET	SALJANIN, DILJA	61.00		885.72	I	
194386	5/04/12	000010	GUILDNET	SANCHEZ, ELIZAB	15.00		217.80	I	
194387	5/04/12	000010	GUILDNET	SANCHEZ, ELIZAB	28.00		406.56	I	
194388	5/04/12	000010	GUILDNET	SHELTON, AGUEDA	7.00		101.64	I	
194389	5/04/12	000010	GUILDNET	SHELTON, AGUEDA	6.00		87.12	I	
194390	5/04/12	000010	GUILDNET	SOMRAJ, UMILLA	12.00		174.24	I	
194391	5/04/12	000010	GUILDNET	TOROSSIAN, PARI	28.00		406.56	I	
194392	5/04/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
194393	5/04/12	000010	GUILDNET	VLAHOS, MARIE	24.00		348.48	I	
194394	5/04/12	000010	GUILDNET	WEISZ, KLARA	8.00		116.16	I	
194395	5/04/12	000010	GUILDNET	WEST, BALDWIN	4.00		58.08	I	
194396	5/04/12	000010	GUILDNET	WEST, BALDWIN	8.00		116.16	I	
194397	4/20/12	000010	GUILDNET	WHITE, GLORIA	4.00		58.08	I	
194398	5/04/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		290.40	I	
194399	5/04/12	000010	GUILDNET	YI, CARLOS	24.00		348.48	I	
194400	5/04/12	000010	GUILDNET	YIANTSELIS, VIR	3.00		566.16	I	
194401	5/04/12	000010	GUILDNET	YIANTSELIS, VIR	4.00		754.88	I	

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GUI GUILDNET
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194402	5/04/12	000010	GUILDNET	ZARE, GLORIA	84.00		1,219.68	I	
194403	4/27/12	000010	GUILDNET	ZUMAETA, FANNY	74.00		1,074.48	I	
					-----	-----	-----		-----
				CUSTOMER	2,397.50	0.00	39,990.06		
					-----	-----	-----		-----
				CATEGORY	2,397.50	0.00	39,990.06		

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194404	5/04/12	000122	HEALTH FIRST	BEGUM, MANWARA	24.00		405.12	I	
194405	5/04/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	48.00		810.24	I	
194406	5/04/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	40.00		675.20	I	
194407	5/04/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
194408	5/04/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
194409	5/04/12	000122	HEALTH FIRST	CEBALLOS, ANA	37.00		624.56	I	
194410	5/04/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
194411	5/04/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
194412	5/04/12	000122	HEALTH FIRST	DORNELLAS, STEL	24.00		405.12	I	
194413	5/04/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
194414	5/04/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
194415	5/04/12	000122	HEALTH FIRST	FERGERSON, TINA	28.00		472.64	I	
194416	5/04/12	000122	HEALTH FIRST	FERRERA, FRANCI	9.00		151.92	I	
194417	5/04/12	000122	HEALTH FIRST	FONTANES, PEDRO	38.00		641.44	I	
194418	5/04/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
194419	5/04/12	000122	HEALTH FIRST	FRIAS, BARBARA	8.00		135.04	I	
194420	3/30/12	000122	HEALTH FIRST	HENRY, BRENDA	20.00		337.60	I	
194421	5/04/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
194422	5/04/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
194423	5/04/12	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
194424	5/04/12	000122	HEALTH FIRST	LAZALA, GLADYS	36.00		607.68	I	
194425	5/04/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	72.00		1,215.36	I	
194426	4/20/12	000122	HEALTH FIRST	MACARENA, SAHAR	117.00		1,974.96	I	
194427	5/04/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
194428	5/04/12	000122	HEALTH FIRST	ORTIZ, TULA	25.00		422.00	I	
194429	5/04/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
194430	5/04/12	000122	HEALTH FIRST	RIVERA, EDDIE	18.00		303.84	I	
194431	5/04/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
194432	5/04/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	13.00		219.44	I	
194433	5/04/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
194434	5/04/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
194435	5/04/12	000122	HEALTH FIRST	SPIVEY, PATRICI	5.00		84.40	I	
194436	5/04/12	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
194437	5/04/12	000122	HEALTH FIRST	SURIEL, GERTRUD	24.00		405.12	I	
194438	5/04/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
194439	5/04/12	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
CUSTOMER					1,230.00	0.00	20,762.40		
CATEGORY					1,230.00	0.00	20,762.40		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194440	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	55.75		941.06	I	
194441	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
194442	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
194443	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
194444	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
194445	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
194446	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
194447	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
194448	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
194449	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	83.00		1,401.04	I	
194450	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
194451	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES FERNAD	36.00		607.68	I	
194452	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
194453	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
194454	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
194455	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
194456	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
194457	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
194458	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	48.00		810.24	I	
194459	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	20.00		337.60	I	
194460	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	14.00		236.32	I	
194461	5/04/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	18.00		303.84	I	
				CUSTOMER	802.75	0.00	13,550.42		
				CATEGORY	802.75	0.00	13,550.42		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194462	5/04/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
194463	4/27/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	41.00		754.80	I	
194464	4/06/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	43.00		788.54	I	
194465	10/28/11	000126	NYS CATHOLIC/FIDELIS	LITMA, GAIL	26.00		564.88	I	
194466	5/04/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	36.00		607.32	I	
194467	5/04/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	48.00		809.76	I	
194468	10/28/11	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	2.00		160.00	I	
194469	3/30/12	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	1.00		80.00	I	
194470	4/20/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	72.00		1,214.64	I	
194471	5/04/12	000126	NYS CATHOLIC/FIDELIS	PURNELL, ROSE	8.00		134.96	I	
194472	5/04/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		674.80	I	
194473	5/04/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	13.00		219.31	I	
194474	5/04/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	20.00		337.40	I	
194475	5/04/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	27.00		455.49	I	
194476	5/04/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	36.00		607.32	I	
				CUSTOMER	462.00	0.00	8,235.85		
				CATEGORY	462.00	0.00	8,235.85		

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UHC UNITED HEALTH
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194477	5/04/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	60.00		1,029.60	I	
194478	5/04/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	15.00		257.40	I	
194479	5/04/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
194480	5/04/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	159.00	0.00	2,728.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	159.00	0.00	2,728.44		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194481	4/13/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	64.00		896.00	I	
194482	5/04/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
194483	5/04/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
194484	5/04/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
194485	5/04/12	000114	EMBLEM HEALTH	KEATON, CATHERI	24.00		336.00	I	
194486	5/04/12	000114	EMBLEM HEALTH	KEATON, CATHERI	59.75		836.50	I	
194487	5/04/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
194488	5/04/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	24.00		336.00	I	
194489	5/04/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	32.00		448.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	354.75	0.00	4,966.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	354.75	0.00	4,966.50		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194490	5/04/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	12.00		202.56	I	
194491	4/13/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	16.00		270.08	I	
194492	5/04/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
194493	5/04/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	63.00		1,063.44	I	
194494	4/27/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	27.00		455.76	I	
194495	5/04/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	37.00		624.56	I	
194496	4/27/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	39.75		670.98	I	
194497	5/04/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	8.00		135.04	I	
194498	5/04/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
194499	5/04/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	8.00		135.04	I	
194500	5/04/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	4.00		67.52	I	
194501	5/04/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	12.00		202.56	I	
194502	5/04/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	16.00		270.08	I	
CUSTOMER					310.75	0.00	5,245.46		
CATEGORY					310.75	0.00	5,245.46		

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HPS HEALTH PLUS
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194503	5/04/12	000138	HEALTH PLUS PHSP,INC	DENNISON, KELVI	28.00		476.00	I	
194504	5/04/12	000138	HEALTH PLUS PHSP,INC	ESPERSON, CLAUD	4.00		68.00	I	
194505	5/04/12	000138	HEALTH PLUS PHSP,INC	HARDING, EDNA	6.00		102.00	I	
194506	5/04/12	000138	HEALTH PLUS PHSP,INC	HARDING, EDNA	24.00		408.00	I	
194507	5/04/12	000138	HEALTH PLUS PHSP,INC	WALTERS, BYRON	25.00		425.00	I	
194508	5/04/12	000138	HEALTH PLUS PHSP,INC	YOUNG, KALEILE	18.00		306.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.00	0.00	1,785.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.00	0.00	1,785.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194509	4/27/12	000130	METROPLUS HEALTH	ANDERSON, BETH	48.00		823.20	I	
194510	5/04/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
194511	5/04/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	28.00		480.20	I	
194512	5/04/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
194513	5/04/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	36.00		617.40	I	
194514	5/04/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	17.00		291.55	I	
194515	5/04/12	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	18.00		308.70	I	
194516	5/04/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
194517	5/04/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	114.00		1,955.10	I	
194518	5/04/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
194519	5/04/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	4.00		68.60	I	
194520	5/04/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
194521	4/27/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	48.00		823.20	I	
194522	5/04/12	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
194523	5/04/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
194524	5/04/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
194525	5/04/12	000130	METROPLUS HEALTH	RYALS, CHARLES	12.00		205.80	I	
194526	5/04/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	12.00		205.80	I	
194527	5/04/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
194528	5/04/12	000130	METROPLUS HEALTH	VALLE, BLASINA	29.00		497.35	I	
				-----	-----	-----	-----	-----	-----
			CUSTOMER		783.00	0.00	13,428.45		
				-----	-----	-----	-----	-----	-----
			CATEGORY		783.00	0.00	13,428.45		

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WEL WELCARE OF NY
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194529	5/04/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	32.00		550.40	I	
194530	5/04/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	27.00		464.40	I	
194531	5/04/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
194532	5/04/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	59.00		1,014.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	154.00	0.00	2,648.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	154.00	0.00	2,648.80		

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NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194533	5/04/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	14.00		240.24	I	
				CATEGORY	14.00	0.00	240.24		

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AMG AMERIGROUP
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194534	5/04/12	000132	AMERIGROUP	FERNANDEZ, NORK	41.00		691.67	I	
194535	5/04/12	000132	AMERIGROUP	GUERRA, LORRAIN	30.00		506.10	I	
194536	5/04/12	000132	AMERIGROUP	GUERRA, LORRAIN	40.00		674.80	I	
194537	5/04/12	000132	AMERIGROUP	HAWKINS S, MA	63.00		1,062.81	I	
194538	5/04/12	000132	AMERIGROUP	LINARES, NANCY	18.00		303.66	I	
194539	5/04/12	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
194540	5/04/12	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
					-----	-----	-----	-----	-----
CUSTOMER					200.00	0.00	3,374.08		
					-----	-----	-----	-----	-----
CATEGORY					200.00	0.00	3,374.08		

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PAR PRIVATE
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194541	5/04/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	4.00		58.00	I	
194542	5/04/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARINOS, IRENE	4.00		58.00	I	
194543	5/04/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	1.00		14.50	I	
194544	5/04/12	000002	SUNNYSIDE COMMUNITY SERVICES	TUCCI, DOROTHY	8.00		116.00	I	
				-----	-----	-----	-----	-----	
			CUSTOMER		17.00	0.00	246.50		
194545	5/04/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	4.00		62.00	I	
194546	5/04/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	16.00		248.00	I	
				-----	-----	-----	-----	-----	
			CUSTOMER		20.00	0.00	310.00		
194547	5/04/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	5.00		68.95	I	
194548	5/04/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	20.00		275.80	I	
				-----	-----	-----	-----	-----	
			CUSTOMER		25.00	0.00	344.75		
194549	5/04/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	3.00		594.00	I	
194550	5/04/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	4.00		744.00	I	
				-----	-----	-----	-----	-----	
			CUSTOMER		7.00	0.00	1,338.00		
194551	5/04/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
				-----	-----	-----	-----	-----	
			CATEGORY		73.00	0.00	2,301.25		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194552	5/04/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	5.00		77.50	I	
194553	5/04/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
194554	5/04/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	4.00		62.00	I	
194555	5/04/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	4.00		62.00	I	
194556	5/04/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	8.00		124.00	I	
194557	5/04/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	16.00		248.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	883.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	883.50		

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PAR PRIVATE
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194558	5/04/12	000098	MILDRED PANSE	PANSE, MILDRED	4.00		62.00	I	
194559	5/04/12	000098	MILDRED PANSE	PANSE, MILDRED	16.00		248.00	I	
				CUSTOMER	20.00	0.00	310.00		
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194560	5/04/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	3.50		49.88	I	
194561	5/04/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	19.00		270.75	I	
194562	5/04/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	4.00		57.00	I	
194563	5/04/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	15.75		224.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.25	0.00	602.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.25	0.00	602.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194564	5/04/12	000143	ETTORE COPPOLA	COPPOLA, ETTOR	10.00		162.50	I	
194565	5/04/12	000143	ETTORE COPPOLA	COPPOLA, ETTOR	9.75		151.13	I	
				CUSTOMER	19.75	0.00	313.63		
194566	5/04/12	000145	LARRY EISENBERG	BERGER, TESS	25.00		414.50	I	
194567	5/04/12	000145	LARRY EISENBERG	BERGER, TESS	28.00		434.00	I	
				CUSTOMER	53.00	0.00	848.50		
				CATEGORY	72.75	0.00	1,162.13		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 5/11/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194568	5/04/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	4.00		56.40	I	
194569	5/04/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	9.00		126.90	I	
194570	5/04/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	12.00		169.20	I	
194571	5/04/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	24.00		338.40	I	
194572	5/04/12	000150	COMPREHENSIVE CARE MANAGEMENT	SIERRA, ROSEMAR	30.00		423.00	I	
				CUSTOMER	79.00	0.00	1,113.90		
				CATEGORY	79.00	0.00	1,113.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194573	5/04/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	72.00		1,188.00	I	
194574	5/04/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	96.00		1,488.00	I	
			CUSTOMER		168.00	0.00	2,676.00		
194575	5/04/12	000159	ALZHEIMER'S ASSOCIATION	TUCCI, DOROTHY	4.00		62.00	I	
194576	5/04/12	000159	ALZHEIMER'S ASSOCIATION	TUCCI, DOROTHY	8.00		124.00	I	
			CUSTOMER		12.00	0.00	186.00		
194577	5/04/12	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		136.00	I	
194578	5/04/12	002215	KEITH SALMON	LAWRANCE, LILLA	4.00		62.00	I	
			CUSTOMER		12.00	0.00	198.00		
194579	5/04/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	4.00		62.00	I	
194580	5/04/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	12.00		186.00	I	
			CUSTOMER		16.00	0.00	248.00		
194581	5/04/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	3.00		46.50	I	
194582	5/04/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	6.00		93.00	I	
			CUSTOMER		9.00	0.00	139.50		
194583	5/04/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	5.00		67.50	I	
194584	5/04/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	15.00		202.50	I	
			CUSTOMER		20.00	0.00	270.00		
194585	5/04/12	006337	STEPHEN EDEL	EDEL, CANDACE	29.00		473.50	I	
194586	5/04/12	006337	STEPHEN EDEL	EDEL, CANDACE	51.50		798.25	I	
			CUSTOMER		80.50	0.00	1,271.75		
194587	5/04/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	2.00		32.50	I	
194588	5/04/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	6.00		97.50	I	
			CUSTOMER		8.00	0.00	130.00		
194589	5/04/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	3.00		48.75	I	
194590	5/04/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	9.00		146.25	I	
			CUSTOMER		12.00	0.00	195.00		
194591	5/04/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	2.00		31.00	I	
194592	5/04/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		102.00	I	
194593	5/04/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	3.00		46.50	I	
			CUSTOMER		9.00	0.00	148.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194594	5/04/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	5.00		77.50	I	
194595	5/04/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	15.00		232.50	I	
				CUSTOMER	20.00	0.00	310.00		
194596	5/04/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
194597	5/04/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
194598	5/04/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
194599	5/04/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
				CUSTOMER	4.00	0.00	62.00		
194600	5/04/12	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
194601	5/04/12	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
				CUSTOMER	9.00	0.00	139.50		
194602	5/04/12	010352	BETTIE GIACOMO	GIACOMO, BETTIE	4.00		62.00	I	
194603	5/04/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	3.00		48.75	I	
194604	5/04/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	9.00		146.25	I	
				CUSTOMER	12.00	0.00	195.00		
194605	5/04/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	3.00		48.75	I	
194606	5/04/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	9.00		146.25	I	
				CUSTOMER	12.00	0.00	195.00		
194607	5/04/12	010422	STEPHEN WEISS	WEISS, STELLA	11.50		178.25	I	
				CATEGORY	451.00	0.00	7,136.50		
				LOCATION	22,237.00	0.00	344,096.53		
				COMPANY	22,237.00	0.00	344,096.53		

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