

RUN DATE 08/15/12 - SUP SUNNYSIDE CITYWIDE
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205583	8/03/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
205584	7/27/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
205585	8/03/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
205586	8/10/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
205587	8/10/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	21.00		299.25	I	
205588	8/10/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
205589	8/10/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	32.00		456.00	I	
205590	8/10/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
205591	8/03/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	8.00		114.00	I	
205592	8/03/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	16.00		228.00	I	
205593	8/10/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
205594	8/10/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
205595	8/10/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	28.00		399.00	I	
205596	8/10/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	3.00		42.75	I	
205597	8/10/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
205598	8/10/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
205599	8/10/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
205600	8/10/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
205601	8/10/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
205602	8/10/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
205603	8/03/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	6.00		85.50	I	
205604	8/10/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	18.00		256.50	I	
205605	8/10/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		114.00	I	
				-----	-----	-----	-----	-----	-----
			CUSTOMER		579.00	0.00	9,551.00		
				-----	-----	-----	-----	-----	-----
			CATEGORY		579.00	0.00	9,551.00		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205606	8/10/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
205607	8/10/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
205608	8/10/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	9.75		142.16	I	
205609	8/10/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
205610	8/10/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
205611	8/10/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	69.50		1,013.31	I	
205612	8/10/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	52.75		769.10	I	
205613	8/10/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	6.00		87.48	I	
				CUSTOMER	266.00	0.00	3,878.29		
				CATEGORY	266.00	0.00	3,878.29		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205614	8/10/12	000008	VISITING NURSE SERVICE	AGUILAR, RAFAEL	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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205615	8/10/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205616	7/27/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	24.00		349.92	I	
205617	8/03/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	12.00		174.96	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205618	8/10/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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205619	8/10/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		437.40	I	
205620	8/10/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	25.00		364.50	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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HOA HOSPICE ADULT
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205621	8/10/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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205622	8/10/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	19.75		287.96	I	
205623	8/10/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		291.60	I	
205624	8/10/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	83.75		1,221.08	I	
205625	8/10/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
205626	8/10/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
				CUSTOMER	207.50	0.00	3,025.36		
				CATEGORY	207.50	0.00	3,025.36		

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205627	8/10/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	21.75		317.12	I	
205628	8/10/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	82.75	0.00	1,206.50		
					-----	-----	-----		-----
				CATEGORY	82.75	0.00	1,206.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205629	8/10/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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205630	8/10/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
205631	8/10/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	45.75		667.04	I	
				CUSTOMER	53.75	0.00	783.68		
				CATEGORY	53.75	0.00	783.68		

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205632	8/10/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.00		335.34	I	
205633	8/10/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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205634	7/20/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
205635	8/03/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
205636	8/10/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	49.00		714.42	I	
205637	8/10/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	11.75		171.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.75	0.00	1,089.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.75	0.00	1,089.86		

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205638	8/10/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
205639	8/10/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	27.00		393.66	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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205640	8/10/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
205641	8/10/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
205642	8/10/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
205643	8/10/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	175.00	0.00	2,551.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	175.00	0.00	2,551.50		

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205644	8/10/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	19.00		277.03	I	
205645	8/10/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
205646	8/10/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	173.00	0.00	2,522.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	173.00	0.00	2,522.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205647	8/10/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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205648	8/10/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

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205649	8/10/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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205650	8/10/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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205651	8/10/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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205652	8/10/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
205653	8/10/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	42.00		612.36	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205654	8/10/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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205655	8/10/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205656	8/10/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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205657	8/10/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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205658	8/10/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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205659	8/10/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205660	8/10/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205661	8/10/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	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
205662	8/10/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
205663	8/10/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205664	8/10/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205665	8/10/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205666	8/10/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205667	8/10/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	42.75		623.30	I	
				CATEGORY	42.75	0.00	623.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205668	8/10/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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205669	8/10/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.50		809.20	I	
				CATEGORY	55.50	0.00	809.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205670	8/10/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205671	8/10/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.75		1,221.08	I	
				CATEGORY	83.75	0.00	1,221.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205672	8/10/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205673	8/10/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	80.00		1,166.40	I	
205674	8/10/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	24.75		360.86	I	
205675	8/10/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	119.75	0.00	1,745.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	119.75	0.00	1,745.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205676	8/10/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205677	7/27/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	8.00		116.64	I	
205678	8/10/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	53.00		772.75	I	
				CUSTOMER	61.00	0.00	889.39		
				CATEGORY	61.00	0.00	889.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205679	8/10/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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205680	8/10/12	000008	VISITING NURSE SERVICE	CATALLI, ALICE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205681	8/10/12	000008	VISITING NURSE SERVICE	CELENTANO, ANGE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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205682	8/10/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		306.18	I	
205683	8/10/12	000008	VISITING NURSE SERVICE	CEPESDES, CRIST	10.00		145.80	I	
205684	8/10/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	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
205685	8/10/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205686	8/10/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205687	8/10/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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205688	8/10/12	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205689	8/10/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205690	8/10/12	000008	VISITING NURSE SERVICE	CHRISTOPHER, AS	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
205691	8/10/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
205692	8/10/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	26.50		386.37	I	
					-----	-----	-----		-----
				CUSTOMER	66.50	0.00	969.57		
					-----	-----	-----		-----
				CATEGORY	66.50	0.00	969.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205693	7/13/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	5.25		76.55	I	
205694	8/10/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	136.00		1,982.89	I	
				CUSTOMER	141.25	0.00	2,059.44		
				CATEGORY	141.25	0.00	2,059.44		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205695	8/10/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	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
205696	8/03/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	4.00		58.32	I	
205697	8/10/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		233.28	I	
205698	8/03/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	3.00		43.74	I	
205699	8/10/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.50		225.99	I	
205700	8/10/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
205701	8/10/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.50	0.00	1,436.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.50	0.00	1,436.13		

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205702	8/10/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205703	8/10/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205704	8/10/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		

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205705	8/10/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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205706	8/10/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	28.50		415.54	I	
				CATEGORY	28.50	0.00	415.54		

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205707	8/10/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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205708	8/10/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	55.50		809.20	I	
				CATEGORY	55.50	0.00	809.20		

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205709	8/10/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.25		557.70	I	
				CATEGORY	38.25	0.00	557.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205710	8/10/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	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
205711	8/10/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205712	8/10/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205713	8/10/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
205714	8/10/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	55.75		812.84	I	
				CUSTOMER	80.75	0.00	1,177.34		
				CATEGORY	80.75	0.00	1,177.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205715	8/10/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	39.00		568.62	I	
205716	7/27/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	6.00		87.48	I	
205717	8/10/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
205718	8/10/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	19.75		287.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.75	0.00	1,206.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.75	0.00	1,206.50		

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BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205719	8/10/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205720	8/10/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	24.00		349.92	I	
205721	8/03/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
205722	8/10/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		116.64	I	
205723	8/10/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	20.00		291.60	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
205724	8/10/12	000008	VISITING NURSE SERVICE	DESIMONE, ANGEL	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
205725	8/10/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	4.00		58.32	I	
205726	8/10/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	55.75		812.86	I	
				CUSTOMER	59.75	0.00	871.18		
				CATEGORY	59.75	0.00	871.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205727	8/10/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205728	8/10/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	34.50		503.01	I	
205729	8/10/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		758.16	I	
205730	8/10/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	4.10		380.52	I	
205731	8/10/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	35.75		521.24	I	
205732	8/10/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				CUSTOMER	146.35	0.00	2,454.53		
				CATEGORY	146.35	0.00	2,454.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205733	8/10/12	000008	VISITING NURSE SERVICE	DUNNING, JENNIF	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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205734	8/10/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205735	8/10/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205736	8/10/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205737	8/10/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205738	8/10/12	000008	VISITING NURSE SERVICE	ENG, PO KING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205739	8/10/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205740	8/10/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205741	8/10/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	62.50		911.25	I	
				CATEGORY	62.50	0.00	911.25		

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205742	8/10/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
205743	8/10/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205744	8/10/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205745	8/10/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	14.50		211.41	I	
				CATEGORY	14.50	0.00	211.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205746	8/10/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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205747	8/10/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	20.00		291.60	I	
205748	8/10/12	000008	VISITING NURSE SERVICE	FAY, JULIA	24.75		360.86	I	
205749	8/10/12	000008	VISITING NURSE SERVICE	FEENEY, JOHN	6.00		87.48	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
205750	8/10/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205751	8/10/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	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
205752	8/10/12	000008	VISITING NURSE SERVICE	FERRARA, ANNA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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205753	8/10/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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205754	8/10/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	11.25		164.03	I	
				CATEGORY	11.25	0.00	164.03		

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205755	8/10/12	000008	VISITING NURSE SERVICE	FISHER, MYRA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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205756	7/27/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	I	
205757	8/10/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.00		758.17	I	
				CUSTOMER	60.00	0.00	874.81		
				CATEGORY	60.00	0.00	874.81		

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205758	8/10/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205759	8/10/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	34.50		503.01	I	
205760	8/10/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
205761	8/10/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	81.50	0.00	1,188.27		
					-----	-----	-----		-----
				CATEGORY	81.50	0.00	1,188.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205762	8/10/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205763	8/10/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	46.25		674.33	I	
				CATEGORY	46.25	0.00	674.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205764	8/10/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	6.00		87.48	I	
205765	8/10/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	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
205766	8/10/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205767	8/10/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	43.50		634.23	I	
				CATEGORY	43.50	0.00	634.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205768	8/10/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205769	8/10/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	32.00		466.56	I	
205770	8/10/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	I	
205771	8/10/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.00	0.00	962.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.00	0.00	962.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205772	8/10/12	000008	VISITING NURSE SERVICE	GARCIA-VARGAS,	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205773	8/03/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205774	8/10/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205775	8/10/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205776	7/27/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	8.00		116.64	I	
205777	8/10/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205778	8/10/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205779	8/10/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	34.00		495.72	I	
205780	8/10/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	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
205781	8/10/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205782	8/10/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205783	8/10/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205784	8/10/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	20.00		291.60	I	
205785	8/03/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		43.74	I	
205786	8/10/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	20.75		302.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.75	0.00	637.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.75	0.00	637.88		

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205787	8/03/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
205788	8/10/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
205789	8/10/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	758.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	758.16		

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205790	7/27/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	4.00		58.32	I	
205791	8/03/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	4.00		58.32	I	
205792	8/03/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	3.00		43.74	I	
205793	8/10/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	34.25		499.37	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.25	0.00	659.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.25	0.00	659.75		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205794	6/29/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
205795	7/27/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
205796	8/10/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	39.00		568.62	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
205797	8/10/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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205798	8/10/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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205799	8/10/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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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
205800	8/10/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205801	8/10/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
205802	8/10/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	31.75		462.92	I	
				CUSTOMER	55.75	0.00	812.84		
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205803	8/03/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	6.00		87.48	I	
205804	8/10/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205805	8/10/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	41.25		601.43	I	
205806	8/10/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	30.00		437.40	I	
				CUSTOMER	71.25	0.00	1,038.83		
				CATEGORY	71.25	0.00	1,038.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205807	8/10/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.75		448.34	I	
				CATEGORY	30.75	0.00	448.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205808	8/10/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205809	8/10/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205810	8/10/12	000008	VISITING NURSE SERVICE	HIGUERA, MARGAR	6.00		87.48	I	
205811	8/10/12	000008	VISITING NURSE SERVICE	HIGUERA, MARGAR	4.00		58.32	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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205812	8/10/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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205813	7/27/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	4.00		58.32	I	
205814	8/10/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205815	8/10/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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205816	8/03/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	7.00		102.06	I	
205817	8/10/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	44.50		648.81	I	
				CUSTOMER	51.50	0.00	750.87		
				CATEGORY	51.50	0.00	750.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205818	8/10/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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205819	8/10/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205820	8/10/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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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
205821	8/10/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	40.25		586.85	I	
				CATEGORY	40.25	0.00	586.85		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205822	8/10/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
205823	8/10/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
205824	8/10/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.25		1,111.73	I	
205825	8/10/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	23.75		346.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	117.00	0.00	1,705.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	117.00	0.00	1,705.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205826	8/10/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205827	8/10/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205828	8/10/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205829	8/10/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	28.00		408.24	I	
205830	7/13/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	5.00		72.90	I	
205831	8/10/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	12.00		174.96	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
205832	8/10/12	000008	VISITING NURSE SERVICE	KAUR, SARD	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205833	8/10/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205834	8/10/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205835	8/10/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	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
205836	8/10/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	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
205837	8/10/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	16.50		240.57	I	
205838	7/27/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		116.64	I	
205839	8/10/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.50	0.00	1,173.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.50	0.00	1,173.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205840	8/10/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205841	8/03/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
205842	8/10/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205843	8/10/12	000008	VISITING NURSE SERVICE	LARKIN, THERESA	8.00		116.64	I	
205844	8/10/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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205845	8/10/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	16.00		233.28	I	
205846	8/10/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		174.96	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205847	8/10/12	000008	VISITING NURSE SERVICE	LEIBOWITZ, AARO	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
205848	8/10/12	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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205849	8/10/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
205850	8/10/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	24.00		349.92	I	
205851	8/10/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	68.00		991.44	I	
205852	8/10/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	24.50		357.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	172.50	0.00	2,515.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	172.50	0.00	2,515.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205853	8/10/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	23.50		342.63	I	
				CATEGORY	23.50	0.00	342.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205854	8/10/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	55.75		812.84	I	
205855	8/03/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		87.48	I	
205856	8/10/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	103.75	0.00	1,512.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	103.75	0.00	1,512.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205857	8/10/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205858	8/10/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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205859	8/10/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	36.50		532.17	I	
205860	8/10/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	12.00		174.96	I	
				CUSTOMER	48.50	0.00	707.13		
				CATEGORY	48.50	0.00	707.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205861	8/10/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205862	8/10/12	000008	VISITING NURSE SERVICE	LOPEZ, RAFAEL	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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205863	8/10/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	12.00		174.96	I	
205864	8/10/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	26.00		379.08	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
205865	8/10/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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205866	8/10/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	31.75		462.93	I	
				CATEGORY	31.75	0.00	462.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205867	8/10/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCENT	84.00		1,224.72	I	
205868	8/10/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	104.00	0.00	1,516.32		
					-----	-----	-----		-----
				CATEGORY	104.00	0.00	1,516.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205869	8/10/12	000008	VISITING NURSE SERVICE	MANNINO, CALOGE	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
205870	8/10/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	10.11		1,247.62	I	
				CATEGORY	10.11	0.00	1,247.62		

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205871	8/10/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205872	8/10/12	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205873	8/10/12	000008	VISITING NURSE SERVICE	MARKOUIZOS, ANN	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
205874	8/10/12	000008	VISITING NURSE SERVICE	MARKS, ANN	55.75		812.84	I	
205875	8/03/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	5.00		72.90	I	
205876	8/03/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	10.00		145.80	I	
205877	8/10/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.75	0.00	1,396.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.75	0.00	1,396.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205878	8/10/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205879	8/10/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	3.00		43.74	I	
205880	8/10/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
205881	7/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	9.00		131.22	I	
205882	8/10/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	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
205883	7/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	8.75		127.58	I	
205884	8/10/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CUSTOMER	78.75	0.00	1,148.18		
				CATEGORY	78.75	0.00	1,148.18		

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205885	7/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	12.00		174.96	I	
205886	8/10/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
205887	7/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	1.00		14.58	I	
205888	8/10/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	1.00		14.58	I	
205889	8/10/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	23.75		346.28	I	
205890	8/10/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	107.75	0.00	1,571.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	107.75	0.00	1,571.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205891	8/10/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	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
205892	7/20/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	8.00		116.64	I	
205893	7/27/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	8.00		116.64	I	
205894	8/10/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	46.25		674.33	I	
				-----	-----	-----	-----		-----
				CUSTOMER	62.25	0.00	907.61		
				-----	-----	-----	-----		-----
				CATEGORY	62.25	0.00	907.61		

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205895	8/10/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
205896	8/10/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
					-----	-----	-----		-----
				CUSTOMER	231.00	0.00	3,367.98		
					-----	-----	-----		-----
				CATEGORY	231.00	0.00	3,367.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205897	8/10/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	54.50		794.61	I	
				CATEGORY	54.50	0.00	794.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205898	8/10/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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205899	7/27/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	4.00		58.32	I	
205900	8/10/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	16.00		233.28	I	
205901	8/10/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				-----	-----	-----	-----		-----
				CUSTOMER	44.00	0.00	641.52		
				-----	-----	-----	-----		-----
				CATEGORY	44.00	0.00	641.52		

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205902	8/10/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205903	8/10/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	36.00		524.88	I	
205904	8/10/12	000008	VISITING NURSE SERVICE	MENDEZ, BLANCA	6.00		87.48	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
205905	8/10/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	20.75		302.54	I	
				CATEGORY	20.75	0.00	302.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205906	8/10/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	77.00		1,122.66	I	
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205907	8/10/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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205908	8/10/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	20.00		291.60	I	
205909	8/10/12	000008	VISITING NURSE SERVICE	MILEO, MARY	42.00		612.36	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205910	8/10/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205911	8/10/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	9.50		138.52	I	
				CATEGORY	9.50	0.00	138.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205912	8/10/12	000008	VISITING NURSE SERVICE	MONTREUIL, ADEL	15.00		218.70	I	
205913	8/10/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	9.00		131.22	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205914	8/10/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205915	8/10/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205916	8/10/12	000008	VISITING NURSE SERVICE	MOSTEIRIN, MART	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205917	8/10/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
205918	8/03/12	000008	VISITING NURSE SERVICE	NAJERA WARREN,	6.00		87.48	I	
205919	8/10/12	000008	VISITING NURSE SERVICE	NAJERA WARREN,	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	787.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	787.32		

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205920	8/10/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205921	8/10/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205922	7/27/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	7.00		102.06	I	
205923	8/10/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	55.00	0.00	801.90		
					-----	-----	-----		-----
				CATEGORY	55.00	0.00	801.90		

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205924	8/10/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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205925	7/27/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	6.00		87.48	I	
205926	8/03/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	9.00		131.22	I	
205927	8/10/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	510.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.00	0.00	510.30		

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205928	8/10/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
205929	8/10/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				CUSTOMER	59.00	0.00	860.22		
				CATEGORY	59.00	0.00	860.22		

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205930	8/10/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.75		710.78	I	
205931	7/27/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	7.00		102.06	I	
205932	8/10/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
				-----	-----	-----	-----		-----
				CUSTOMER	98.75	0.00	1,439.78		
				-----	-----	-----	-----		-----
				CATEGORY	98.75	0.00	1,439.78		

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205933	8/10/12	000008	VISITING NURSE SERVICE	OERTEL, JESSICA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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205934	8/10/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	25.25		368.15	I	
				CATEGORY	25.25	0.00	368.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205935	8/10/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	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
205936	8/03/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	7.50		109.35	I	
205937	8/10/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	32.25		470.21	I	
				CUSTOMER	39.75	0.00	579.56		
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205938	8/10/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	12.00		174.96	I	
205939	8/10/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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205940	8/10/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
205941	8/10/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
205942	8/10/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	55.75		812.84	I	
				-----	-----	-----	-----		-----
				CUSTOMER	67.75	0.00	987.80		
				-----	-----	-----	-----		-----
				CATEGORY	67.75	0.00	987.80		

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205943	8/10/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	15.00		218.70	I	
205944	8/10/12	000008	VISITING NURSE SERVICE	PASTORE, ANTONI	9.00		131.22	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205945	8/10/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
205946	8/10/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	41.50		605.07	I	
				CUSTOMER	66.50	0.00	969.57		
				CATEGORY	66.50	0.00	969.57		

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205947	8/10/12	000008	VISITING NURSE SERVICE	PEREZ, CARMELIN	14.00		204.12	I	
205948	8/10/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	9.75		142.16	I	
				CUSTOMER	23.75	0.00	346.28		
				CATEGORY	23.75	0.00	346.28		

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205949	8/10/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

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205950	8/10/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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205951	8/10/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	46.25		674.33	I	
205952	8/10/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	4.75		69.26	I	
205953	7/06/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	5.00		72.90	I	
205954	8/10/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		364.50	I	
205955	8/10/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
205956	8/10/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	27.75		404.61	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	150.75	0.00	2,197.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	150.75	0.00	2,197.96		

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205957	8/10/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	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
205958	8/10/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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205959	8/10/12	000008	VISITING NURSE SERVICE	PRIMUS, CATHERI	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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205960	8/10/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	45.50		663.39	I	
				CATEGORY	45.50	0.00	663.39		

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205961	8/10/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205962	8/10/12	000008	VISITING NURSE SERVICE	QUATTROCCHI, FI	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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205963	7/20/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	1.00		14.58	I	
205964	8/10/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	19.00	0.00	277.02		
					-----	-----	-----		-----
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205965	8/10/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205966	8/10/12	000008	VISITING NURSE SERVICE	RAHMAN, SYEDA	6.00		87.48	I	
205967	8/10/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	8.00		116.64	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
205968	8/10/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205969	8/10/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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205970	8/10/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	42.00		612.36	I	
205971	8/10/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		87.48	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
205972	8/10/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
205973	8/10/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	19.75		287.96	I	
205974	8/10/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
205975	8/10/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
205976	8/10/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.50		298.89	I	
205977	8/10/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.25	0.00	1,111.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.25	0.00	1,111.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205978	8/03/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
205979	8/10/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205980	8/10/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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205981	8/10/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.50		444.69	I	
205982	8/10/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	50.50	0.00	736.29		
				CATEGORY	50.50	0.00	736.29		

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205983	8/10/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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205984	8/10/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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205985	8/10/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

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205986	8/10/12	000008	VISITING NURSE SERVICE	ROBERTI, THERES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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205987	8/10/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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205988	8/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	29.00		422.82	I	
205989	8/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		612.36	I	
				CUSTOMER	71.00	0.00	1,035.18		
				CATEGORY	71.00	0.00	1,035.18		

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205990	8/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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205991	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
205992	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
205993	8/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	510.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205994	8/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205995	8/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205996	8/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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205997	8/03/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
205998	8/10/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205999	8/10/12	000008	VISITING NURSE SERVICE	ROMERO, NECTOR	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
206000	8/10/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206001	8/10/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206002	8/10/12	000008	VISITING NURSE SERVICE	ROQUE, GLORIA	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206003	8/10/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206004	8/10/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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206005	8/10/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
206006	8/10/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.50		517.59	I	
206007	8/10/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	21.00		306.18	I	
206008	8/10/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
206009	8/10/12	000008	VISITING NURSE SERVICE	RUEDA, INES	40.00		583.20	I	
				CUSTOMER	137.50	0.00	2,004.75		
				CATEGORY	137.50	0.00	2,004.75		

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206010	8/10/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

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206011	8/10/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	69.25		1,009.67	I	
				CATEGORY	69.25	0.00	1,009.67		

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206012	8/03/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	6.00		87.48	I	
206013	8/10/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	34.50		503.01	I	
				CUSTOMER	40.50	0.00	590.49		
				CATEGORY	40.50	0.00	590.49		

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206014	8/10/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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206015	8/10/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,122.66	I	
				CATEGORY	77.00	0.00	1,122.66		

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206016	8/10/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	1.00		14.58	I	
206017	8/10/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	16.00		233.28	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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206018	8/10/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	16.00		233.28	I	
206019	8/10/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206020	8/10/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206021	7/06/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	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
206022	8/10/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	41.50		605.08	I	
				CATEGORY	41.50	0.00	605.08		

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206023	8/10/12	000008	VISITING NURSE SERVICE	SCHULTZ, HARRIE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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206024	8/10/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	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
206025	8/10/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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206026	8/10/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.50		532.17	I	
206027	8/10/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	48.00		699.84	I	
206028	8/10/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	54.75		798.26	I	
206029	8/10/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.75		623.30	I	
206030	8/10/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	25.00		364.50	I	
206031	8/10/12	000008	VISITING NURSE SERVICE	SHEOBALACK, SEE	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	225.00	0.00	3,280.51		
				-----	-----	-----	-----	-----	-----
				CATEGORY	225.00	0.00	3,280.51		

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206032	8/10/12	000008	VISITING NURSE SERVICE	SHEOBALACK, SEE	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
206033	8/03/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	5.00		72.90	I	
206034	8/03/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	5.00		72.90	I	
206035	8/10/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.00	0.00	291.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.00	0.00	291.60		

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206036	8/10/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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206037	8/10/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
206038	8/10/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	12.00		174.96	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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206039	8/10/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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206040	8/10/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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206041	8/10/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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206042	8/10/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	13.25		193.19	I	
				CATEGORY	13.25	0.00	193.19		

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206043	8/10/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	56.00		816.48	I	
206044	8/10/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	20.00		291.60	I	
206045	8/10/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	12.00		174.96	I	
206046	8/03/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	6.00		87.48	I	
206047	8/10/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	51.50		750.88	I	
				CUSTOMER	145.50	0.00	2,121.40		
				CATEGORY	145.50	0.00	2,121.40		

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206048	8/10/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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206049	8/10/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	13.25		193.19	I	
				CATEGORY	13.25	0.00	193.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206050	8/10/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206051	8/10/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206052	8/10/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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206053	8/10/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206054	8/10/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	17.75		258.80	I	
206055	8/10/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	56.00		816.48	I	
				CUSTOMER	73.75	0.00	1,075.28		
				CATEGORY	73.75	0.00	1,075.28		

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206056	8/10/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	53.75		783.68	I	
206057	8/10/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	25.00		364.50	I	
				CUSTOMER	78.75	0.00	1,148.18		
				CATEGORY	78.75	0.00	1,148.18		

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206058	8/10/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
206059	8/10/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.50		619.65	I	
206060	8/10/12	000008	VISITING NURSE SERVICE	TINOCO, INES	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.50	0.00	911.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.50	0.00	911.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206061	8/10/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	5.50		80.19	I	
				CATEGORY	5.50	0.00	80.19		

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206062	8/10/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		349.92	I	
206063	8/10/12	000008	VISITING NURSE SERVICE	TORO, PURA	83.75		1,221.08	I	
206064	8/10/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
206065	8/10/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.75		1,221.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	231.50	0.00	3,375.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	231.50	0.00	3,375.28		

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206066	8/10/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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206067	8/10/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
206068	8/10/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	16.00		233.28	I	
206069	8/10/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	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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206070	8/10/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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206071	8/10/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	54.00		787.32	I	
206072	8/10/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CUSTOMER	61.00	0.00	2,012.04		
				CATEGORY	61.00	0.00	2,012.04		

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206073	8/10/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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206074	7/06/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	6.00		87.48	I	
206075	8/10/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	524.88		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	524.88		

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206076	6/15/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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206077	7/27/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	12.00		174.96	I	
206078	8/10/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	12.50		182.25	I	
				CUSTOMER	24.50	0.00	357.21		
				CATEGORY	24.50	0.00	357.21		

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206079	8/10/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	4.00		58.32	I	
206080	8/10/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	2.00		29.16	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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206081	8/10/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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206082	8/10/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	32.75		477.50	I	
206083	8/10/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
206084	8/10/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.75	0.00	1,366.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.75	0.00	1,366.88		

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206085	8/10/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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206086	8/10/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	50.50		736.29	I	
				CATEGORY	50.50	0.00	736.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206087	8/10/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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206088	8/10/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	41.25		601.43	I	
				CATEGORY	41.25	0.00	601.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206089	8/10/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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206090	8/10/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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206091	8/10/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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206092	7/20/12	000008	VISITING NURSE SERVICE	VITERI, NELLY	1.75		25.52	I	
				CATEGORY	1.75	0.00	25.52		

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206093	8/10/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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206094	8/10/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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206095	8/10/12	000008	VISITING NURSE SERVICE	VIVAR, AARON	11.75		171.32	I	
206096	8/10/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CUSTOMER	31.75	0.00	462.92		
				CATEGORY	31.75	0.00	462.92		

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206097	8/10/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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206098	8/10/12	000008	VISITING NURSE SERVICE	WALLS, ROSEMARY	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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206099	8/10/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
206100	8/10/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		

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BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206101	8/10/12	000008	VISITING NURSE SERVICE	YANEZ, ANGELINA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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206102	8/10/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206103	8/10/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	18.00		262.45	I	
				CATEGORY	18.00	0.00	262.45		

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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206104	8/10/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206105	8/10/12	000008	VISITING NURSE SERVICE	ZIVAN, GEOLINA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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 GUI GUILDNET
 BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206106	8/10/12	000010	GUILDNET	ACERNO, CLAIRE	25.00		363.00	I	
206107	8/10/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		290.40	I	
206108	8/10/12	000010	GUILDNET	ALSTON, ZULINE	56.00		813.12	I	
206109	8/10/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
206110	8/10/12	000010	GUILDNET	AYALA, ENRIQUE	52.00		755.04	I	
206111	8/10/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
206112	8/10/12	000010	GUILDNET	BUCARO, CONCETT	39.00		566.28	I	
206113	8/10/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,016.40	I	
206114	8/10/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
206115	8/10/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
206116	8/10/12	000010	GUILDNET	COLEMAN, REGINA	30.50		442.86	I	
206117	8/10/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
206118	8/10/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
206119	8/10/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
206120	8/10/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
206121	8/03/12	000010	GUILDNET	ESCOBAR, DOMING	30.00		435.60	I	
206122	8/03/12	000010	GUILDNET	ESPINOZA, MARIA	52.50		762.30	I	
206123	8/10/12	000010	GUILDNET	EXPOSITO, ALFON	3.00		566.16	I	
206124	8/10/12	000010	GUILDNET	EXPOSITO, ALFON	1.00		188.72	I	
206125	8/10/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
206126	8/10/12	000010	GUILDNET	FERNANDEZ, ANA	8.00		116.16	I	
206127	8/10/12	000010	GUILDNET	FERRARA, ANN	12.00		174.24	I	
206128	8/10/12	000010	GUILDNET	FERRARA, ANN	20.00		290.40	I	
206129	8/10/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
206130	8/10/12	000010	GUILDNET	GOMEZ, YOLANDA	4.25		61.71	I	
206131	8/10/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
206132	8/10/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		87.12	I	
206133	8/10/12	000010	GUILDNET	IRIMIA, SIMONA	53.00		769.56	I	
206134	8/10/12	000010	GUILDNET	JIMENEZ, EUGENI	78.00		1,132.56	I	
206135	8/10/12	000010	GUILDNET	JOHNSON, DOROTH	39.00		566.28	I	
206136	8/10/12	000010	GUILDNET	MANGRAY, KARMAD	8.00		116.16	I	
206137	8/10/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		522.72	I	
206138	8/03/12	000010	GUILDNET	MARTINEZ, GLORI	0.50		7.26	I	
206139	8/03/12	000010	GUILDNET	MARTINEZ, GLORI	40.50		588.06	I	
206140	8/10/12	000010	GUILDNET	MASSOL, PEDRO A	25.00		363.00	I	
206141	8/10/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
206142	5/18/12	000010	GUILDNET	MONCRIEF, LOIS	12.00		174.24	I	
206143	8/03/12	000010	GUILDNET	MONCRIEF, LOIS	64.00		929.28	I	
206144	8/10/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
206145	8/10/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
206146	8/10/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
206147	8/10/12	000010	GUILDNET	NETTLES, DONNA	12.00		174.24	I	
206148	8/10/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
206149	8/10/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		958.32	I	
206150	8/10/12	000010	GUILDNET	NUNEZ, ANGELINA	19.25		279.51	I	
206151	8/10/12	000010	GUILDNET	ORLANDO, ANNE	20.00		290.40	I	
206152	8/10/12	000010	GUILDNET	ORTIZ, EDUARDO	16.00		232.32	I	
206153	8/10/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
206154	8/10/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		580.80	I	

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206155	8/10/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		798.60	I	
206156	8/10/12	000010	GUILDNET	PENA, WALESKA	55.75		809.49	I	
206157	8/10/12	000010	GUILDNET	PEREZ, MARIA	30.00		435.60	I	
206158	8/10/12	000010	GUILDNET	PINILLA, VICTOR	35.00		508.20	I	
206159	8/03/12	000010	GUILDNET	PRADO, NANCY	12.00		174.24	I	
206160	8/10/12	000010	GUILDNET	PROANO, ALICIA	18.00		279.36	I	
206161	8/10/12	000010	GUILDNET	PROANO, BRUNO	33.00		512.16	I	
206162	8/10/12	000010	GUILDNET	PRYCE, CLYDIA	16.00		232.32	I	
206163	8/10/12	000010	GUILDNET	RAMOS, ARGENTIN	8.00		116.16	I	
206164	8/10/12	000010	GUILDNET	RAMOS, ESTHER	18.00		261.36	I	
206165	8/10/12	000010	GUILDNET	RESTULA, VINCEN	18.00		261.36	I	
206166	8/10/12	000010	GUILDNET	RIVAS, GERTRUDI	20.00		290.40	I	
206167	8/10/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		406.56	I	
206168	8/10/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
206169	8/10/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
206170	8/10/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
206171	8/10/12	000010	GUILDNET	RUBIANO, MARIA	20.00		290.40	I	
206172	8/10/12	000010	GUILDNET	SALJANIN, DILJA	59.50		863.94	I	
206173	8/10/12	000010	GUILDNET	SANCHEZ, ELIZAB	35.00		508.20	I	
206174	8/10/12	000010	GUILDNET	SHELTON, AGUEDA	35.00		508.20	I	
206175	8/03/12	000010	GUILDNET	SOMRAJ, UMILLA	12.00		174.24	I	
206176	8/10/12	000010	GUILDNET	SOTIRIOU, CHRIS	1.00		14.52	I	
206177	8/10/12	000010	GUILDNET	TROISI, DELIA	48.00		696.96	I	
206178	8/10/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
206179	8/03/12	000010	GUILDNET	VLAHOS, MARIE	8.00		116.16	I	
206180	8/03/12	000010	GUILDNET	VLAHOS, MARIE	72.00		1,045.44	I	
206181	8/10/12	000010	GUILDNET	WEISZ, KLARA	4.00		58.08	I	
206182	8/10/12	000010	GUILDNET	WEST, BALDWIN	12.00		174.24	I	
206183	8/10/12	000010	GUILDNET	WHITE, GLORIA	16.00		232.32	I	
206184	8/10/12	000010	GUILDNET	WHITLEY, MYRNA	16.00		232.32	I	
206185	8/10/12	000010	GUILDNET	YI, CARLOS	16.00		232.32	I	
206186	7/27/12	000010	GUILDNET	YIANTSELIS, VIR	1.00		188.72	I	
206187	8/10/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,321.04	I	
206188	8/10/12	000010	GUILDNET	ZARE, GLORIA	48.00		696.96	I	
206189	8/10/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
CUSTOMER					2,507.75	0.00	41,027.73		
CATEGORY					2,507.75	0.00	41,027.73		

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HFS HEALTH FIRST
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206190	8/10/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
206191	8/10/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
206192	8/10/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	40.00		675.20	I	
206193	8/10/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
206194	8/10/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
206195	8/10/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
206196	8/10/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
206197	8/10/12	000122	HEALTH FIRST	CORTES DE GALIN	12.00		202.56	I	
206198	8/10/12	000122	HEALTH FIRST	DELACRUZ, ANA	60.00		1,012.80	I	
206199	8/10/12	000122	HEALTH FIRST	DORNELLAS, STEL	4.00		67.52	I	
206200	8/10/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	16.00		270.08	I	
206201	8/10/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
206202	8/03/12	000122	HEALTH FIRST	FERRERA, FRANCI	16.00		270.08	I	
206203	8/10/12	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
206204	8/10/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
206205	8/03/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
206206	8/10/12	000122	HEALTH FIRST	HERRING, CHARLE	8.00		135.04	I	
206207	8/10/12	000122	HEALTH FIRST	HERRING, CHARLE	4.00		67.52	I	
206208	8/10/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
206209	8/10/12	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
206210	8/10/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
206211	8/10/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
206212	6/22/12	000122	HEALTH FIRST	MARTIN, ARIANA	20.00		337.60	I	
206213	8/03/12	000122	HEALTH FIRST	RIVERA, CHRISTO	42.00		708.96	I	
206214	8/03/12	000122	HEALTH FIRST	RIVERA, EDDIE	18.00		303.84	I	
206215	8/10/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
206216	8/10/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
206217	8/10/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
206218	8/10/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
206219	8/10/12	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
206220	8/10/12	000122	HEALTH FIRST	SURIEL, GERTRUD	24.00		405.12	I	
206221	8/03/12	000122	HEALTH FIRST	VASQUEZ, OLGA	25.00		422.00	I	
206222	8/10/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,149.00	0.00	19,395.12		
					-----	-----	-----	-----	-----
CATEGORY					1,149.00	0.00	19,395.12		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206223	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
206224	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	9.00		151.92	I	
206225	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	29.00		489.52	I	
206226	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
206227	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	28.00		472.64	I	
206228	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
206229	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
206230	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	32.00		540.16	I	
206231	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	18.00		303.84	I	
206232	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
206233	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	79.00		1,333.52	I	
206234	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
206235	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
206236	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
206237	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
206238	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
206239	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	40.00		675.20	I	
206240	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
206241	8/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
206242	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	48.00		810.24	I	
					-----	-----	-----	-----	-----
CUSTOMER					745.00	0.00	12,575.60		
					-----	-----	-----	-----	-----
CATEGORY					745.00	0.00	12,575.60		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206243	8/10/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
206244	8/10/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	27.00		455.49	I	
206245	8/10/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	14.00		236.18	I	
206246	8/10/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	19.00		320.53	I	
206247	8/10/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
206248	8/10/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
206249	8/10/12	000126	NYS CATHOLIC/FIDELIS	PURNELL, ROSE	24.00		404.88	I	
206250	8/10/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
206251	8/10/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		556.71	I	
206252	8/10/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				CUSTOMER	389.00	0.00	6,562.43		
				CATEGORY	389.00	0.00	6,562.43		

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UHC UNITED HEALTH
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206253	8/10/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
206254	8/10/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
206255	8/10/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	8.00		137.28	I	
206256	8/10/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
206257	8/10/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				CUSTOMER	215.00	0.00	3,689.40		
				CATEGORY	215.00	0.00	3,689.40		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206258	8/10/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	26.00		364.00	I	
206259	8/10/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
206260	8/10/12	000114	EMBLEM HEALTH	COPELAND, ELISE	42.00		598.50	I	
206261	8/10/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
206262	8/10/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	54.00		756.00	I	
206263	8/10/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	32.00		448.00	I	
206264	8/10/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
206265	8/10/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
206266	8/10/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	60.00		840.00	I	
206267	8/10/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
					-----	-----	-----	-----	-----
CUSTOMER					470.00	0.00	6,590.50		
					-----	-----	-----	-----	-----
CATEGORY					470.00	0.00	6,590.50		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206268	8/10/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	16.00		270.08	I	
206269	7/27/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	16.00		270.08	I	
206270	8/10/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
206271	8/10/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
206272	8/10/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
206273	8/10/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	30.00		506.40	I	
206274	8/10/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
206275	8/10/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	200.00	0.00	3,376.00		
				CATEGORY	200.00	0.00	3,376.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206276	8/10/12	000130	METROPLUS HEALTH	ANDERSON, BETH	30.00		514.50	I	
206277	8/10/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
206278	8/10/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
206279	8/10/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
206280	8/03/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	28.00		480.20	I	
206281	8/10/12	000130	METROPLUS HEALTH	ESPINOSA, MONIC	56.00		960.40	I	
206282	8/10/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
206283	8/10/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	32.00		548.80	I	
206284	8/10/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	15.00		257.25	I	
206285	8/10/12	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
206286	8/10/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
206287	8/10/12	000130	METROPLUS HEALTH	RYALS, CHARLES	32.00		548.80	I	
206288	8/10/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	6.00		102.90	I	
206289	8/10/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
206290	7/27/12	000130	METROPLUS HEALTH	VALLE, BLASINA	32.00		548.80	I	
				CUSTOMER	649.00	0.00	11,130.35		
				CATEGORY	649.00	0.00	11,130.35		

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WEL WELCARE OF NY
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206291	6/22/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	11.00		189.20	I	
206292	8/10/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	49.00		842.80	I	
206293	8/10/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
206294	8/10/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	165.00	0.00	2,838.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	165.00	0.00	2,838.00		

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AMG AMERIGROUP
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206295	8/10/12	000132	AMERIGROUP	DENNISON, KELVI	28.00		472.64	I	
206296	8/10/12	000132	AMERIGROUP	ESPERSON, CLAUD	16.00		270.08	I	
206297	8/10/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.96	I	
206298	8/10/12	000132	AMERIGROUP	GUERRA, LORRAIN	60.00		1,012.80	I	
206299	8/10/12	000132	AMERIGROUP	HARDING, EDNA	30.00		506.40	I	
206300	8/10/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
206301	8/10/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
206302	8/10/12	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.84	I	
				CUSTOMER	227.00	0.00	3,831.76		
				CATEGORY	227.00	0.00	3,831.76		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206303	8/10/12	000148	HEALTH CARE PATTNERS	GOMES, AGUSTINA	45.00		759.60	I	
206304	8/10/12	000148	HEALTH CARE PATTNERS	TOWLES, ADA	20.00		337.60	I	
206305	8/10/12	000148	HEALTH CARE PATTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,367.28		
				-----	-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,367.28		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206306	8/10/12	000172	INDEPENDENCE CARE SYSTEMS	HAWKINS S, MA	65.00		1,033.51	I	
206307	7/06/12	000172	INDEPENDENCE CARE SYSTEMS	RUIZ JR, SAMUEL	106.00		1,685.40	I	
				CUSTOMER	171.00	0.00	2,718.91		
				CATEGORY	171.00	0.00	2,718.91		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206308	8/10/12	000170	VNSNY CHOICE SELECTHEALTH CLMS	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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PAR PRIVATE
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206309	8/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	8.00		116.00	I	
206310	8/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	DURAN, CARMEN	4.00		58.00	I	
206311	8/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	HENRIQUEZ, TERE	12.00		174.00	I	
206312	8/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARTIN, RUTH	8.00		116.00	I	
206313	8/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTELIONE, CAL	8.00		116.00	I	
206314	8/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	8.00		116.00	I	
206315	8/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	12.00		174.00	I	
CUSTOMER					60.00	0.00	870.00		
206316	8/10/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
206317	8/10/12	000049	DOMINICAN SISTERS FAM HLTH SVC	MORSHELINA, NAS	30.00		435.00	I	
206318	8/10/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
CATEGORY					118.00	0.00	1,739.00		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206319	8/10/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
206320	8/03/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
206321	8/03/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	4.00		62.00	I	
206322	8/03/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	2.00		31.00	I	
206323	8/03/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	4.00		62.00	I	
206324	8/10/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
206325	8/10/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
206326	8/10/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.50		209.25	I	
				CUSTOMER	92.00	0.00	1,426.00		
				CATEGORY	92.00	0.00	1,426.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206327	8/10/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206328	8/10/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	19.25		274.32	I	
				CATEGORY	19.25	0.00	274.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206329	8/10/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	20.00		316.00	I	
				CATEGORY	20.00	0.00	316.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 8/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206330	8/10/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	17.00		239.70	I	
206331	8/10/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
206332	8/10/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	16.00		225.60	I	
206333	8/10/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
206334	8/10/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	24.00		338.40	I	
				CUSTOMER	127.00	0.00	1,790.70		
				CATEGORY	127.00	0.00	1,790.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206335	8/10/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
206336	8/10/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
206337	7/27/12	000175	ROBERT MURAYAMA GREENBAUM	GREENBAUM, MASA	2.00		31.00	I	
206338	8/10/12	000177	MR. BRUCE J. TUCCI	TUCCI, DOROTHY	12.00		186.00	I	
206339	8/10/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
206340	8/10/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	10.00		155.00	I	
206341	8/10/12	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		260.00	I	
206342	8/10/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
206343	8/10/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
206344	8/10/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
206345	8/10/12	006337	STEPHEN EDEL	EDEL, CANDACE	81.00		1,279.50	I	
206346	8/10/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	7.75		125.94	I	
206347	8/10/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
206348	8/10/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
206349	8/10/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
206350	8/10/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
206351	8/10/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
206352	8/10/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
206353	8/10/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
206354	8/10/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	12.00		195.00	I	
206355	8/10/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	12.00		195.00	I	
206356	8/10/12	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
206357	8/10/12	010530	DANA SITILDES	ANSELM, PETER	27.25		434.39	I	
206358	8/10/12	010677	ALZHEIMER'S ASSOCIATION	MONTIELIONE, CAL	4.00		62.00	I	
206359	8/10/12	010828	DEIRDRE DANIELS	DANIELS, DEIRDRE	8.00		136.00	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206360	8/10/12	010887	FREDERICK RUECKHER	RUECKHER, PATRI	15.00		232.50	I	
206361	8/10/12	010929	NORMA SCHORR	SCHORR, NORMA	6.00		93.00	I	
206362	8/10/12	010952	ARISTA THEOHARIS	THEOHARIS, ARIS	30.00		465.00	I	
206363	8/10/12	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		465.00	I	
206364	8/10/12	011027	SALVATORE DINARO	DINARO, SALVATO	11.75		182.13	I	
206365	8/10/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	156.00		2,490.00	I	
206366	8/10/12	011062	EDLEMAN, MILDRED	EDELMAN, MILDRE	12.00		204.00	I	
				CATEGORY	769.75	0.00	13,425.46		
				LOCATION	22,325.71	0.00	345,032.38		
				COMPANY	22,325.71	0.00	345,032.38		

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