

RUN DATE 10/10/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0302 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211585	10/05/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
211586	10/05/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
211587	10/05/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
211588	10/05/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.50	I	
211589	10/05/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	31.75		452.44	I	
211590	10/05/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	6.00		85.50	I	
211591	10/05/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	28.00		399.00	I	
211592	10/05/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	10.00		142.50	I	
211593	10/05/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	22.00		313.50	I	
211594	10/05/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	2.00		400.00	I	
211595	10/05/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	5.00		1,000.00	I	
211596	10/05/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	20.00		285.00	I	
211597	10/05/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	8.00		114.00	I	
211598	10/05/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	25.00		356.25	I	
211599	10/05/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	40.00		570.00	I	
211600	10/05/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	95.00		1,353.75	I	
211601	10/05/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	5.00		71.25	I	
211602	10/05/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	28.00		399.00	I	
211603	9/21/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	3.00		42.75	I	
211604	10/05/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	5.50		78.38	I	
211605	10/05/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	22.00		313.50	I	
211606	10/05/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	54.00		769.50	I	
211607	10/05/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
211608	10/05/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
211609	10/05/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
211610	10/05/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
211611	10/05/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
211612	10/05/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
				CUSTOMER	593.25	0.00	9,754.07		
				CATEGORY	593.25	0.00	9,754.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211613	10/05/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	16.00		233.28	I	
211614	10/05/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	40.75		594.14	I	
211615	10/05/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	10.00		145.80	I	
211616	10/05/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	24.50		357.21	I	
211617	10/05/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
211618	10/05/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	10.00		145.80	I	
211619	10/05/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	25.00		364.50	I	
211620	10/05/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	19.00		277.03	I	
211621	10/05/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	48.75		710.78	I	
211622	10/05/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	2.00		349.92	I	
211623	10/05/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	5.00		874.80	I	
				CUSTOMER	226.00	0.00	4,417.76		
				CATEGORY	226.00	0.00	4,417.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211624	9/28/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	7.00		102.06	I	
211625	10/05/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	10.00		145.80	I	
211626	10/05/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	656.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211627	10/05/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	14.00		204.12	I	
211628	10/05/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	35.00		510.30	I	
211629	10/05/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	16.00		233.28	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
211630	10/05/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		145.80	I	
211631	10/05/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	20.00		291.60	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211632	10/05/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	24.00		349.92	I	
211633	10/05/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
211634	10/05/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	5.00		72.90	I	
211635	10/05/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.00	0.00	845.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211636	10/05/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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211637	10/05/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	16.00		233.28	I	
211638	10/05/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	39.75		579.56	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
211639	10/05/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	18.00		262.44	I	
211640	10/05/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	22.00		320.76	I	
211641	10/05/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	24.00		349.92	I	
211642	10/05/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	59.25		863.88	I	
211643	10/05/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	16.00		233.28	I	
211644	10/05/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	40.00		583.20	I	
211645	10/05/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	8.00		116.64	I	
211646	10/05/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	16.00		233.28	I	
					-----	-----	-----	-----	-----
					CUSTOMER	203.25	0.00	2,963.40	
					-----	-----	-----	-----	-----
					CATEGORY	203.25	0.00	2,963.40	

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211647	10/05/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
211648	10/05/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	15.75		229.64	I	
211649	10/05/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	45.00		656.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.75	0.00	1,177.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.75	0.00	1,177.34		

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211650	10/05/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		349.92	I	
211651	10/05/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
211652	10/05/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	6.00		87.48	I	
211653	10/05/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	39.75		579.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.75	0.00	1,133.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.75	0.00	1,133.60		

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211654	10/05/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	9.75		142.16	I	
211655	10/05/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CUSTOMER	21.75	0.00	317.12		
				CATEGORY	21.75	0.00	317.12		

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211656	10/05/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	14.50		211.42	I	
211657	10/05/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	46.50	0.00	677.98		
					-----	-----	-----		-----
				CATEGORY	46.50	0.00	677.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211658	10/05/12	000008	VISITING NURSE SERVICE	AVILES, LEONARD	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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211659	10/05/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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211660	10/05/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	5.00		72.90	I	
211661	10/05/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	20.00		291.60	I	
211662	8/31/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	8.00		116.64	I	
211663	10/05/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	14.75		215.06	I	
211664	10/05/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	40.00		583.20	I	
211665	10/05/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	5.00		72.90	I	
211666	10/05/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	35.00		510.30	I	
211667	10/05/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	14.00		204.12	I	
211668	10/05/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	176.75	0.00	2,577.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	176.75	0.00	2,577.02		

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211669	9/14/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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211670	10/05/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	8.00		116.65	I	
				CATEGORY	8.00	0.00	116.65		

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211671	10/05/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	16.00		233.28	I	
211672	10/05/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	32.00		466.56	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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211673	10/05/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	41.00		597.78	I	
211674	10/05/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	110.00		1,603.80	I	
211675	10/05/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	154.00	0.00	2,245.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	154.00	0.00	2,245.32		

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211676	10/05/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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211677	10/05/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	6.00		87.48	I	
211678	10/05/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	29.50		430.11	I	
					-----	-----	-----		-----
				CUSTOMER	35.50	0.00	517.59		
					-----	-----	-----		-----
				CATEGORY	35.50	0.00	517.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211679	10/05/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.50		444.69	I	
				CATEGORY	30.50	0.00	444.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211680	10/05/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	50.00		729.00	I	
211681	10/05/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	16.00		233.28	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
211682	10/05/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211683	10/05/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	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
211684	10/05/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	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
211685	10/05/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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211686	10/05/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	6.00		87.48	I	
211687	10/05/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	14.00		204.12	I	
211688	10/05/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	801.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211689	10/05/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211690	10/05/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	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
211691	10/05/12	000008	VISITING NURSE SERVICE	BORGES, MARINA	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
211692	10/05/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211693	10/05/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211694	10/05/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	30.00		437.40	I	
211695	10/05/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	9.00		131.22	I	
211696	10/05/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	36.00		524.88	I	
211697	10/05/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	22.25		324.41	I	
211698	10/05/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	60.00		874.80	I	
211699	10/05/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
				CUSTOMER	166.25	0.00	2,423.93		
				CATEGORY	166.25	0.00	2,423.93		

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211700	10/05/12	000008	VISITING NURSE SERVICE	BURITICA, INES	6.00		87.48	I	
211701	10/05/12	000008	VISITING NURSE SERVICE	BURKS, MAMIE	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
211702	10/05/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	16.00		233.28	I	
211703	10/05/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	39.25		572.27	I	
				CUSTOMER	55.25	0.00	805.55		
				CATEGORY	55.25	0.00	805.55		

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211704	10/05/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	8.00		116.64	I	
211705	10/05/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	32.00		466.56	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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211706	10/05/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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211707	10/05/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	25.00		364.50	I	
211708	10/05/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	19.00		277.02	I	
211709	10/05/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	50.00		729.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,370.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,370.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211710	10/05/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	16.00		233.28	I	
211711	10/05/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	28.00		408.24	I	
211712	10/05/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	14.25		207.77	I	
211713	10/05/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.25	0.00	1,432.49		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.25	0.00	1,432.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211714	10/05/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	12.00		174.96	I	
211715	10/05/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	24.00		349.92	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211716	10/05/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	21.00		306.18	I	
211717	10/05/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	60.00		874.80	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211718	10/05/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	5.00		72.90	I	
211719	10/05/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	30.00		437.40	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
211720	10/05/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	24.00		349.92	I	
211721	10/05/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	60.00		874.80	I	
211722	10/05/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	7.00		102.06	I	
211723	10/05/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	23.00		335.34	I	
211724	10/05/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	13.75		200.48	I	
				CUSTOMER	127.75	0.00	1,862.60		
				CATEGORY	127.75	0.00	1,862.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211725	10/05/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	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
211726	10/05/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	12.00		174.96	I	
211727	10/05/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	30.00		437.40	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
211728	10/05/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	12.50		182.25	I	
211729	10/05/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	39.00		568.62	I	
				CUSTOMER	51.50	0.00	750.87		
				CATEGORY	51.50	0.00	750.87		

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211730	10/05/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	15.00		218.70	I	
211731	10/05/12	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	3.00		43.74	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211732	10/05/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
211733	10/05/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	20.75		302.54	I	
211734	10/05/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	10.00		145.80	I	
211735	10/05/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	20.25		295.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.00	0.00	1,035.19		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.00	0.00	1,035.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211736	10/05/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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211737	10/05/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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211738	10/05/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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211739	10/05/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	19.50		284.31	I	
211740	10/05/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	50.00		729.00	I	
				CUSTOMER	69.50	0.00	1,013.31		
				CATEGORY	69.50	0.00	1,013.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211741	10/05/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	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
211742	10/05/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	24.00		349.92	I	
211743	10/05/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	36.50		532.17	I	
211744	10/05/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	11.50		167.67	I	
211745	10/05/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	18.50		269.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.50	0.00	1,319.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.50	0.00	1,319.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211746	10/05/12	000008	VISITING NURSE SERVICE	CIANCIULLI, EVE	2.25		32.81	I	
				CATEGORY	2.25	0.00	32.81		

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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
211747	10/05/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	15.75		229.64	I	
211748	10/05/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	40.00		583.20	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
211749	10/05/12	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
211750	10/05/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
211751	10/05/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	14.50		211.41	I	
211752	10/05/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	12.00		174.96	I	
211753	10/05/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.50	0.00	1,115.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.50	0.00	1,115.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211754	10/05/12	000008	VISITING NURSE SERVICE	CONDO DE-QUIZH,	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211755	10/05/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	48.00		699.84	I	
211756	10/05/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	120.00		1,749.60	I	
				CUSTOMER	168.00	0.00	2,449.44		
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211757	10/05/12	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
211758	10/05/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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211759	10/05/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	14.00		204.12	I	
211760	10/05/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	787.32		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	787.32		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211761	10/05/12	000008	VISITING NURSE SERVICE	COSTA, LUISA	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
211762	10/05/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211763	10/05/12	000008	VISITING NURSE SERVICE	COX, PETRA	8.00		116.64	I	
211764	10/05/12	000008	VISITING NURSE SERVICE	COX, PETRA	11.00		160.38	I	
					-----	-----	-----		-----
				CUSTOMER	19.00	0.00	277.02		
					-----	-----	-----		-----
				CATEGORY	19.00	0.00	277.02		

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211765	10/05/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	18.00		262.44	I	
211766	10/05/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	44.75		652.46	I	
				CUSTOMER	62.75	0.00	914.90		
				CATEGORY	62.75	0.00	914.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211767	10/05/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	14.00		204.12	I	
211768	10/05/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	23.25		338.99	I	
					-----	-----	-----		-----
				CUSTOMER	37.25	0.00	543.11		
					-----	-----	-----		-----
				CATEGORY	37.25	0.00	543.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211769	10/05/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211770	10/05/12	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211771	10/05/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	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
211772	10/05/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211773	10/05/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	15.25		222.35	I	
211774	10/05/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	40.00		583.20	I	
				CUSTOMER	55.25	0.00	805.55		
				CATEGORY	55.25	0.00	805.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211775	10/05/12	000008	VISITING NURSE SERVICE	DANTONI, MARIA	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
211776	10/05/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	12.00		174.96	I	
211777	10/05/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	30.00		437.40	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
211778	10/05/12	000008	VISITING NURSE SERVICE	DE, RUTH	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
211779	10/05/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	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
211780	10/05/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	8.00		116.64	I	
211781	10/05/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	30.00		437.40	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
211782	10/05/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
211783	9/28/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	7.50		109.35	I	
211784	10/05/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		116.64	I	
211785	10/05/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	4.00		58.32	I	
211786	10/05/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	20.00		291.60	I	
211787	10/05/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	5.00		72.91	I	
211788	10/05/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	12.00		174.96	I	
211789	10/05/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	45.00		656.10	I	
				CUSTOMER	131.50	0.00	1,917.28		
				CATEGORY	131.50	0.00	1,917.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211790	10/05/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	7.00		102.06	I	
211791	10/05/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	34.00		495.72	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
211792	10/05/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
211793	10/05/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	12.00		174.96	I	
211794	10/05/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	24.00		349.92	I	
211795	10/05/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	12.00		174.96	I	
211796	10/05/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	30.00		437.40	I	
211797	10/05/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	24.00		349.92	I	
211798	10/05/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	50.00		729.00	I	
211799	10/05/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	12.00		174.96	I	
211800	10/05/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	30.00		437.40	I	
211801	10/05/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
					-----	-----	-----	-----	-----
CUSTOMER					249.00	0.00	3,630.42		
					-----	-----	-----	-----	-----
CATEGORY					249.00	0.00	3,630.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211802	10/05/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	5.00		72.90	I	
211803	10/05/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	35.00		510.30	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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211804	10/05/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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211805	10/05/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	7.50		109.35	I	
211806	10/05/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	34.75		506.66	I	
				CUSTOMER	42.25	0.00	616.01		
				CATEGORY	42.25	0.00	616.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211807	10/05/12	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
211808	10/05/12	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
211809	10/05/12	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
211810	10/05/12	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
211811	10/05/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211812	10/05/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	8.00		116.64	I	
211813	10/05/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	24.50		357.21	I	
211814	10/05/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.50	0.00	780.03		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.50	0.00	780.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211815	9/28/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	20.00		291.60	I	
211816	10/05/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	19.75		287.96	I	
211817	10/05/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	50.00		729.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.75	0.00	1,308.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.75	0.00	1,308.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211818	10/05/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211819	10/05/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	6.00		87.48	I	
211820	10/05/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	13.25		193.20	I	
					-----	-----	-----		-----
				CUSTOMER	19.25	0.00	280.68		
					-----	-----	-----		-----
				CATEGORY	19.25	0.00	280.68		

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211821	10/05/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	8.25		120.29	I	
211822	10/05/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	20.00		291.60	I	
211823	10/05/12	000008	VISITING NURSE SERVICE	FAY, JULIA	20.00		291.60	I	
211824	10/05/12	000008	VISITING NURSE SERVICE	FEENEY, JOHN	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.25	0.00	732.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.25	0.00	732.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211825	9/28/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	8.00		116.64	I	
211826	10/05/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	6.00		87.48	I	
211827	10/05/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	787.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211828	10/05/12	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
211829	10/05/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	6.00		87.48	I	
211830	10/05/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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211831	10/05/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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211832	10/05/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	13.50		196.83	I	
211833	10/05/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	40.50		590.49	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	787.32		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	787.32		

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211834	10/05/12	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
211835	9/28/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	6.75		98.42	I	
211836	10/05/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	25.75		375.44	I	
211837	10/05/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
211838	10/05/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	10.00		145.80	I	
211839	10/05/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	28.50		415.53	I	
				CUSTOMER	83.00	0.00	1,210.15		
				CATEGORY	83.00	0.00	1,210.15		

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211840	10/05/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	16.00		233.28	I	
211841	10/05/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

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211842	10/05/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	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
211843	10/05/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	6.00		87.48	I	
211844	10/05/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	40.00		583.20	I	
211845	10/05/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.00	0.00	1,035.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.00	0.00	1,035.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211846	10/05/12	000008	VISITING NURSE SERVICE	GAID, ASILA	25.00		364.50	I	
211847	10/05/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CUSTOMER	34.00	0.00	495.72		
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211848	10/05/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
211849	10/05/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	I	
211850	10/05/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	31.75		462.92	I	
				-----	-----	-----	-----		-----
				CUSTOMER	87.75	0.00	1,279.40		
				-----	-----	-----	-----		-----
				CATEGORY	87.75	0.00	1,279.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211851	10/05/12	000008	VISITING NURSE SERVICE	GARCIA, URANIA	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
211852	10/05/12	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
211853	10/05/12	000008	VISITING NURSE SERVICE	GENAO MOSQUE, A	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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211854	10/05/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	14.00		204.12	I	
211855	10/05/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	37.00		539.46	I	
					-----	-----	-----		-----
				CUSTOMER	51.00	0.00	743.58		
					-----	-----	-----		-----
				CATEGORY	51.00	0.00	743.58		

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211856	10/05/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	12.75		185.90	I	
211857	10/05/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	33.50		488.43	I	
				CUSTOMER	46.25	0.00	674.33		
				CATEGORY	46.25	0.00	674.33		

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211858	10/05/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	16.00		233.28	I	
211859	10/05/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	40.00		583.20	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
211860	10/05/12	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
211861	7/27/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	7.00		102.06	I	
211862	10/05/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	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
211863	10/05/12	000008	VISITING NURSE SERVICE	GOMEZ, YINIVA	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

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211864	10/05/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
211865	10/05/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	4.00		58.32	I	
211866	10/05/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.88		

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211867	9/28/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	15.00		218.70	I	
211868	10/05/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	25.00		364.50	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211869	10/05/12	000008	VISITING NURSE SERVICE	GONZALEZ, EVA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211870	10/05/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	6.00		87.48	I	
211871	10/05/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	9.00		131.22	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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VCP CHOICE LHCSA
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211872	9/28/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
211873	10/05/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
211874	10/05/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	816.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	816.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211875	10/05/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	17.25		251.51	I	
211876	10/05/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	29.25		426.47	I	
				CUSTOMER	46.50	0.00	677.98		
				CATEGORY	46.50	0.00	677.98		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211877	10/05/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	14.00		204.12	I	
211878	10/05/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	35.00		510.30	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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VCP CHOICE LHCSA
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211879	10/05/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	24.00		349.92	I	
211880	10/05/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	60.00		874.80	I	
211881	10/05/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	23.75		346.28	I	
211882	10/05/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	60.00		874.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	167.75	0.00	2,445.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	167.75	0.00	2,445.80		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211883	10/05/12	000008	VISITING NURSE SERVICE	HANNA, ENA	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211884	10/05/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	16.00		233.28	I	
211885	10/05/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	39.50		575.91	I	
211886	10/05/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	4.00		58.32	I	
211887	10/05/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	21.25		309.83	I	
211888	10/05/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		422.82	I	
				CUSTOMER	109.75	0.00	1,600.16		
				CATEGORY	109.75	0.00	1,600.16		

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ADU ADULT
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211889	10/05/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	16.00		233.28	I	
211890	10/05/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	40.00		583.20	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211891	10/05/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	30.00		437.40	I	
211892	9/28/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	7.00		102.06	I	
				CUSTOMER	37.00	0.00	539.46		
				CATEGORY	37.00	0.00	539.46		

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ADU ADULT
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211893	10/05/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	14.00		204.12	I	
211894	10/05/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	24.00		349.92	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
211895	10/05/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211896	10/05/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211897	10/05/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211898	10/05/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	16.00		233.28	I	
211899	10/05/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	40.00		583.20	I	
211900	10/05/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	5.00		72.90	I	
211901	10/05/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.00	0.00	1,399.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.00	0.00	1,399.68		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211902	10/05/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211903	9/28/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	5.00		72.90	I	
211904	10/05/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	25.00		364.50	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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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
211905	10/05/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	10.00		145.80	I	
211906	10/05/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	7.00		102.06	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211907	10/05/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	13.75		200.48	I	
211908	10/05/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	35.00		510.30	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211909	10/05/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211910	10/05/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

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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
211911	10/05/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	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
211912	10/05/12	000008	VISITING NURSE SERVICE	JAMES, DAVINA	21.75		317.12	I	
211913	10/05/12	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		174.96	I	
211914	10/05/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
				-----	-----	-----	-----		-----
				CUSTOMER	45.75	0.00	667.04		
				-----	-----	-----	-----		-----
				CATEGORY	45.75	0.00	667.04		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211915	10/05/12	000008	VISITING NURSE SERVICE	JENSEN, HELGA	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
211916	10/05/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	21.50		313.47	I	
211917	10/05/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	55.00		801.90	I	
211918	10/05/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	4.00		58.32	I	
211919	10/05/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	19.00		277.02	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.50	0.00	1,450.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.50	0.00	1,450.71		

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HOA HOSPICE ADULT
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211920	10/05/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	20.00		291.60	I	
211921	10/05/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	50.00		729.00	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211922	10/05/12	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
211923	10/05/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	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
211924	10/05/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	8.00		116.64	I	
211925	10/05/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	20.00		291.60	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
211926	10/05/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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211927	10/05/12	000008	VISITING NURSE SERVICE	KAUR, SARD	20.00		291.60	I	
211928	10/05/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	14.50		211.41	I	
211929	10/05/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	40.50		590.49	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.00	0.00	1,093.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.00	0.00	1,093.50		

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ADU ADULT
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211930	10/05/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	3.50		51.03	I	
211931	10/05/12	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	40.00		583.20	I	
211932	10/05/12	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.50	0.00	925.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.50	0.00	925.83		

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BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211933	10/05/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	16.00		233.28	I	
211934	10/05/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	32.00		466.56	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211935	10/05/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	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
211936	10/05/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	15.50		225.99	I	
211937	10/05/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	40.00		583.20	I	
				CUSTOMER	55.50	0.00	809.19		
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211938	10/05/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211939	10/05/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		58.32	I	
211940	10/05/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	28.50		415.53	I	
211941	10/05/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	10.50		153.09	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.00	0.00	626.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211942	10/05/12	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	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
211943	10/05/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	16.00		233.28	I	
211944	10/05/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	40.00		583.20	I	
211945	10/05/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	24.00		349.92	I	
211946	10/05/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	20.00		291.60	I	
211947	10/05/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	48.00		699.84	I	
211948	10/05/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	173.00	0.00	2,522.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	173.00	0.00	2,522.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211949	10/05/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	26.50		386.37	I	
				CATEGORY	26.50	0.00	386.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211950	10/05/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
211951	10/05/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	12.00		174.96	I	
211952	10/05/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,195.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,195.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211953	10/05/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	20.00		291.60	I	
211954	10/05/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	40.00		583.20	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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211955	10/05/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	12.00		174.96	I	
211956	10/05/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	30.00		437.40	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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211957	10/05/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	10.00		145.80	I	
211958	10/05/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	25.00		364.50	I	
211959	10/05/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.00	0.00	568.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.00	0.00	568.62		

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211960	10/05/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211961	10/05/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	16.00		233.28	I	
211962	10/05/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	19.25		280.67	I	
				CUSTOMER	35.25	0.00	513.95		
				CATEGORY	35.25	0.00	513.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211963	10/05/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	6.00		87.48	I	
211964	10/05/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	18.00		262.44	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
211965	10/05/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	24.00		349.92	I	
211966	10/05/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	60.00		874.80	I	
211967	10/05/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.00	0.00	1,662.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.00	0.00	1,662.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211968	10/05/12	000008	VISITING NURSE SERVICE	MANDELA, ROSE	3.00		43.74	I	
211969	10/05/12	000008	VISITING NURSE SERVICE	MANDELA, ROSE	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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211970	10/05/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
211971	10/05/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	2.00		349.92	I	
211972	10/05/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	15.50		787.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.50	0.00	1,428.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.50	0.00	1,428.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211973	9/14/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	7.00		102.06	I	
211974	10/05/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	9.00		131.22	I	
211975	10/05/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	22.00	0.00	320.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	22.00	0.00	320.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211976	10/05/12	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
211977	10/05/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211978	10/05/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	8.00		116.64	I	
211979	10/05/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	34.00		495.72	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
211980	10/05/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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211981	10/05/12	000008	VISITING NURSE SERVICE	MARTI, DORIS	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
211982	10/05/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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211983	10/05/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	16.25		236.93	I	
211984	10/05/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	50.00		729.00	I	
				CUSTOMER	66.25	0.00	965.93		
				CATEGORY	66.25	0.00	965.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211985	10/05/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
211986	10/05/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	12.00		174.96	I	
211987	10/05/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	30.00		437.40	I	
211988	10/05/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	24.00		349.92	I	
211989	10/05/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	16.00		874.80	I	
				CUSTOMER	112.00	0.00	2,274.48		
				CATEGORY	112.00	0.00	2,274.48		

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211990	10/05/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	8.00		116.64	I	
211991	10/05/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	29.75		433.76	I	
				CUSTOMER	37.75	0.00	550.40		
				CATEGORY	37.75	0.00	550.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211992	10/05/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	12.00		174.96	I	
211993	10/05/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	29.75		433.76	I	
					-----	-----	-----		-----
				CUSTOMER	41.75	0.00	608.72		
					-----	-----	-----		-----
				CATEGORY	41.75	0.00	608.72		

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211994	10/05/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	18.00		262.44	I	
211995	10/05/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	45.00		656.10	I	
211996	10/05/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	48.00		699.84	I	
211997	10/05/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	120.00		1,749.60	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
211998	10/05/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	16.00		233.28	I	
211999	10/05/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	40.00		583.20	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
212000	10/05/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	14.00		204.12	I	
212001	10/05/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	35.00		510.30	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212002	10/05/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	30.00		437.40	I	
212003	10/05/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		58.32	I	
212004	10/05/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	54.00	0.00	787.32		
				-----	-----	-----	-----		-----
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212005	10/05/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212006	10/05/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	6.50		94.77	I	
212007	10/05/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	36.50	0.00	532.17		
					-----	-----	-----		-----
				CATEGORY	36.50	0.00	532.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212008	10/05/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	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
212009	10/05/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	8.00		116.64	I	
212010	10/05/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	31.00		451.98	I	
					-----	-----	-----		-----
				CUSTOMER	39.00	0.00	568.62		
					-----	-----	-----		-----
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212011	10/05/12	000008	VISITING NURSE SERVICE	MILEO, MARY	12.00		174.96	I	
212012	10/05/12	000008	VISITING NURSE SERVICE	MILEO, MARY	30.00		437.40	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
212013	9/28/12	000008	VISITING NURSE SERVICE	MINADIS, NIKOLA	1.00		14.58	I	
212014	10/05/12	000008	VISITING NURSE SERVICE	MINADIS, NIKOLA	10.00		145.80	I	
212015	10/05/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	26.00	0.00	379.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	26.00	0.00	379.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212016	10/05/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212017	9/28/12	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	6.00		87.48	I	
212018	10/05/12	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	9.00		131.22	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212019	10/05/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	10.00		145.80	I	
212020	10/05/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	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
212021	10/05/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	12.00		174.96	I	
212022	10/05/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	24.00		349.92	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212023	10/05/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	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
212024	10/05/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	14.00		204.12	I	
212025	10/05/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	28.00		408.24	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
212026	10/05/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212027	10/05/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	8.00		116.64	I	
212028	10/05/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	43.00	0.00	626.94		
					-----	-----	-----		-----
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212029	10/05/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	18.00		262.44	I	
212030	10/05/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	45.00		656.10	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212031	10/05/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	50.00		729.00	I	
212032	10/05/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,020.60		
					-----	-----	-----		-----
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212033	10/05/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	26.00		379.08	I	
212034	10/05/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	18.00		262.44	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212035	10/05/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	7.00		102.06	I	
212036	10/05/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	35.00		510.30	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
212037	10/05/12	000008	VISITING NURSE SERVICE	O'DONNELL, EVEL	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
212038	9/21/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	4.00		58.32	I	
212039	9/28/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	4.00		58.32	I	
212040	10/05/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	8.00		116.64	I	
212041	10/05/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	641.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212042	10/05/12	000008	VISITING NURSE SERVICE	ODONNELL, PATRI	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
212043	10/05/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	14.00		204.12	I	
212044	10/05/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	40.00		583.20	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212045	10/05/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
212046	10/05/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	10.00		145.80	I	
212047	10/05/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	12.00		174.96	I	
212048	10/05/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	5.00		72.90	I	
212049	10/05/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	29.75		433.76	I	
				CUSTOMER	76.75	0.00	1,119.02		
				CATEGORY	76.75	0.00	1,119.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212050	10/05/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	14.25		207.77	I	
				CATEGORY	14.25	0.00	207.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212051	10/05/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
212052	9/28/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
212053	10/05/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
212054	10/05/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
212055	10/05/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	16.00		233.28	I	
212056	10/05/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	39.00		568.63	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.00	0.00	1,837.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.00	0.00	1,837.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212057	10/05/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	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
212058	10/05/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	11.75		171.32	I	
212059	10/05/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	28.75		419.18	I	
				CUSTOMER	40.50	0.00	590.50		
				CATEGORY	40.50	0.00	590.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212060	10/05/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	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
212061	10/05/12	000008	VISITING NURSE SERVICE	PEREA, LUIS	12.00		174.96	I	
212062	10/05/12	000008	VISITING NURSE SERVICE	PEREA, LUIS	3.25		47.39	I	
					-----	-----	-----		-----
				CUSTOMER	15.25	0.00	222.35		
					-----	-----	-----		-----
				CATEGORY	15.25	0.00	222.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212063	10/05/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	14.00		204.12	I	
212064	10/05/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	34.50		503.01	I	
212065	10/05/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	27.50		400.95	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212066	10/05/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	8.00		116.64	I	
212067	10/05/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
212068	10/05/12	000008	VISITING NURSE SERVICE	PFISTER, JOSEPH	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	58.00	0.00	845.64		
				-----	-----	-----	-----		-----
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212069	10/05/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	16.00		233.28	I	
212070	10/05/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	39.00		568.62	I	
212071	10/05/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	4.00		58.32	I	
212072	10/05/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	10.00		145.80	I	
212073	10/05/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		364.50	I	
212074	10/05/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	12.00		174.96	I	
212075	10/05/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	30.00		437.40	I	
212076	10/05/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	6.00		87.48	I	
212077	10/05/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.00		437.40	I	
212078	10/05/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	3.50		51.03	I	
					-----	-----	-----	-----	-----
CUSTOMER					175.50	0.00	2,558.79		
					-----	-----	-----	-----	-----
CATEGORY					175.50	0.00	2,558.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212079	10/05/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212080	10/05/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	15.75		229.64	I	
212081	10/05/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	40.00		583.20	I	
				CUSTOMER	55.75	0.00	812.84		
				CATEGORY	55.75	0.00	812.84		

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212082	9/14/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	6.00		87.48	I	
212083	10/05/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	12.00		174.96	I	
212084	10/05/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	29.50		430.11	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.50	0.00	692.55		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.50	0.00	692.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212085	10/05/12	000008	VISITING NURSE SERVICE	QUAY, JOSEPHINE	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
212086	10/05/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	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
212087	10/05/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	14.00		204.12	I	
212088	10/05/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	49.00	0.00	714.42		
					-----	-----	-----		-----
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212089	10/05/12	000008	VISITING NURSE SERVICE	RAHMAN, SYEDA	7.00		102.06	I	
212090	10/05/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	29.75		433.76	I	
					-----	-----	-----		-----
				CUSTOMER	36.75	0.00	535.82		
					-----	-----	-----		-----
				CATEGORY	36.75	0.00	535.82		

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BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212091	10/05/12	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
212092	10/05/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	8.00		116.64	I	
212093	10/05/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	35.00		510.30	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212094	10/05/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	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
212095	10/05/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	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
212096	10/05/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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212097	10/05/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
212098	10/05/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
212099	10/05/12	000008	VISITING NURSE SERVICE	REINA, JOSE	21.50		313.47	I	
212100	10/05/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	19.00		277.02	I	
212101	10/05/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	7.00		102.06	I	
				CUSTOMER	65.50	0.00	954.99		
				CATEGORY	65.50	0.00	954.99		

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212102	10/05/12	000008	VISITING NURSE SERVICE	RISCO, GUILLEERM	14.00		204.12	I	
212103	10/05/12	000008	VISITING NURSE SERVICE	RISCO, GUILLEERM	33.75		492.08	I	
				CUSTOMER	47.75	0.00	696.20		
				CATEGORY	47.75	0.00	696.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212104	10/05/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	8.00		116.64	I	
212105	10/05/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	32.00		466.56	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212106	10/05/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	12.00		174.96	I	
212107	10/05/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		437.40	I	
212108	10/05/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	903.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212109	10/05/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212110	10/05/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	8.00		116.64	I	
212111	10/05/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	16.00		233.28	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
212112	10/05/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	37.50		546.75	I	
				CATEGORY	37.50	0.00	546.75		

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212113	10/05/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	8.00		116.64	I	
212114	10/05/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	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
212115	10/05/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	29.75		433.76	I	
212116	10/05/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	12.00		174.96	I	
212117	10/05/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	23.75		346.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.50	0.00	955.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.50	0.00	955.00		

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212118	10/05/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	24.00		349.92	I	
212119	10/05/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	60.00		874.80	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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212120	10/05/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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212121	10/05/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	14.00		204.12	I	
212122	10/05/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	35.00		510.30	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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212123	10/05/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	10.00		145.80	I	
212124	10/05/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	29.75		433.76	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
212125	10/05/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	16.00		233.28	I	
212126	10/05/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	40.00		583.20	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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212127	9/28/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
212128	10/05/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
212129	10/05/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		583.20	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
212130	10/05/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	13.00		189.54	I	
212131	10/05/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	38.00		554.04	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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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
212132	10/05/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	16.00		233.28	I	
212133	10/05/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	40.00		583.20	I	
212134	10/05/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.00	0.00	1,399.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.00	0.00	1,399.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212135	10/05/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	16.00		233.28	I	
212136	10/05/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	40.00		583.20	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
212137	10/05/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
212138	10/05/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	30.00		437.40	I	
212139	10/05/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		72.90	I	
212140	10/05/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	4.25		61.97	I	
212141	10/05/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.25		368.15	I	
212142	10/05/12	000008	VISITING NURSE SERVICE	RUEDA, INES	12.00		174.96	I	
212143	10/05/12	000008	VISITING NURSE SERVICE	RUEDA, INES	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.50	0.00	1,858.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.50	0.00	1,858.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212144	10/05/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	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
212145	10/05/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	10.00		145.80	I	
212146	10/05/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
212147	10/05/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		160.38	I	
212148	10/05/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	44.00		641.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212149	10/05/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	6.00		87.48	I	
212150	10/05/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	30.00		437.40	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
212151	10/05/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	30.00		437.40	I	
212152	10/05/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	14.00		204.12	I	
212153	10/05/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	35.00		510.30	I	
				CUSTOMER	79.00	0.00	1,151.82		
				CATEGORY	79.00	0.00	1,151.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212154	10/05/12	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
212155	10/05/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	12.00		174.96	I	
212156	10/05/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	30.00		437.40	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
212157	10/05/12	000008	VISITING NURSE SERVICE	SANTOS, LETY	20.00		291.60	I	
212158	10/05/12	000008	VISITING NURSE SERVICE	SARRO, MICHELE	3.00		43.74	I	
				CUSTOMER	23.00	0.00	335.34		
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212159	10/05/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	16.00		233.28	I	
212160	10/05/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	29.00		422.83	I	
212161	10/05/12	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.71		

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212162	9/21/12	000008	VISITING NURSE SERVICE	SECONDINI, ANNA	3.00		43.74	I	
212163	9/21/12	000008	VISITING NURSE SERVICE	SECONDINI, ANNA	2.00		29.16	I	
212164	10/05/12	000008	VISITING NURSE SERVICE	SECONDINI, ANNA	10.00		145.80	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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212165	10/05/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	12.00		174.96	I	
212166	10/05/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	24.00		349.92	I	
212167	9/28/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	10.00		145.80	I	
212168	10/05/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	20.00		291.60	I	
212169	10/05/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	49.50		721.71	I	
212170	10/05/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	7.50		109.35	I	
212171	10/05/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	13.50		196.83	I	
212172	10/05/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	28.00		408.24	I	
212173	10/05/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	184.50	0.00	2,690.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	184.50	0.00	2,690.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212174	10/05/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	12.00		174.96	I	
212175	10/05/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	30.00		437.40	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
212176	10/05/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
212177	10/05/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212178	10/05/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	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
212179	10/05/12	000008	VISITING NURSE SERVICE	SOLTYS, MICHAEL	19.75		287.96	I	
212180	10/05/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	8.00		116.64	I	
				CUSTOMER	27.75	0.00	404.60		
				CATEGORY	27.75	0.00	404.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212181	10/05/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	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
212182	10/05/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	8.00		116.64	I	
212183	10/05/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	16.00		233.28	I	
212184	10/05/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212185	10/05/12	000008	VISITING NURSE SERVICE	STALANSKI, ROBE	6.00		87.48	I	
212186	10/05/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	16.00		233.28	I	
212187	10/05/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	40.00		583.20	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
212188	10/05/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	6.00		87.48	I	
212189	10/05/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	15.00		218.70	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212190	10/05/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	20.00		291.60	I	
212191	10/05/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
212192	10/05/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	30.00		437.40	I	
212193	10/05/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	6.00		87.48	I	
212194	10/05/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	30.00		437.40	I	
212195	10/05/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	5.00		72.90	I	
212196	10/05/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	20.00		291.60	I	
212197	10/05/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	17.50		255.15	I	
212198	10/05/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	16.00		233.28	I	
212199	10/05/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	39.75		579.56	I	
					-----	-----	-----	-----	-----
CUSTOMER					204.25	0.00	2,977.97		
					-----	-----	-----	-----	-----
CATEGORY					204.25	0.00	2,977.97		

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212200	10/05/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	16.00		233.28	I	
212201	10/05/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	40.00		583.20	I	
212202	10/05/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212203	10/05/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
212204	10/05/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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AUR ADULT REHAB ONLY
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212205	10/05/12	000008	VISITING NURSE SERVICE	TEJADA, MARIALU	4.75		69.26	I	
				CATEGORY	4.75	0.00	69.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212206	10/05/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	12.00		174.96	I	
212207	10/05/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	30.00		437.40	I	
212208	10/05/12	000008	VISITING NURSE SERVICE	TINOCO, INES	7.00		102.06	I	
212209	10/05/12	000008	VISITING NURSE SERVICE	TINOCO, INES	27.75		404.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.75	0.00	1,119.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.75	0.00	1,119.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212210	10/05/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212211	10/05/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	4.00		58.32	I	
212212	10/05/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.00		291.60	I	
212213	10/05/12	000008	VISITING NURSE SERVICE	TORO, PURA	47.75		696.20	I	
212214	10/05/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	32.00		466.56	I	
212215	10/05/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	24.00		349.92	I	
212216	10/05/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	60.00		874.80	I	
				CUSTOMER	187.75	0.00	2,737.40		
				CATEGORY	187.75	0.00	2,737.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212217	10/05/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	12.00		174.96	I	
212218	10/05/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	30.00		437.40	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
212219	10/05/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212220	9/21/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
212221	9/28/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
212222	10/05/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	15.50		226.00	I	
212223	10/05/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	16.00		233.28	I	
212224	10/05/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	40.00		583.20	I	
				CUSTOMER	95.50	0.00	1,392.40		
				CATEGORY	95.50	0.00	1,392.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212225	10/05/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212226	10/05/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	18.00		262.44	I	
212227	10/05/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	43.25		630.59	I	
212228	10/05/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	2.00		349.92	I	
212229	10/05/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	5.00		874.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.25	0.00	2,117.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.25	0.00	2,117.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212230	9/28/12	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
212231	10/05/12	000008	VISITING NURSE SERVICE	URBINA, ANA	10.00		145.80	I	
212232	10/05/12	000008	VISITING NURSE SERVICE	URBINA, ANA	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212233	10/05/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	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
212234	10/05/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	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
212235	10/05/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	16.00		233.28	I	
212236	10/05/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	40.00		583.20	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
212237	10/05/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	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
212238	10/05/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	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
212239	10/05/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	14.00		204.12	I	
212240	10/05/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	34.75		506.66	I	
					-----	-----	-----		-----
				CUSTOMER	48.75	0.00	710.78		
					-----	-----	-----		-----
				CATEGORY	48.75	0.00	710.78		

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212241	10/05/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	7.25		105.71	I	
212242	10/05/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	25.00		364.50	I	
212243	10/05/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAË	6.00		87.48	I	
212244	10/05/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAË	15.00		218.70	I	
					-----	-----	-----		-----
				CUSTOMER	53.25	0.00	776.39		
					-----	-----	-----		-----
				CATEGORY	53.25	0.00	776.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212245	10/05/12	000008	VISITING NURSE SERVICE	VASQUEZSOTO, AR	12.00		174.96	I	
212246	10/05/12	000008	VISITING NURSE SERVICE	VASQUEZSOTO, AR	30.00		437.40	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
212247	10/05/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	10.00		145.80	I	
212248	10/05/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	30.00		437.40	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212249	10/05/12	000008	VISITING NURSE SERVICE	VEGA, BETTY	2.00		29.16	I	
212250	10/05/12	000008	VISITING NURSE SERVICE	VEGA, BETTY	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	5.00	0.00	72.90		
					-----	-----	-----		-----
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212251	10/05/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	4.00		58.32	I	
212252	10/05/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	13.00		189.54	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212253	10/05/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	7.00		102.06	I	
212254	10/05/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	35.25		513.95	I	
				CUSTOMER	42.25	0.00	616.01		
				CATEGORY	42.25	0.00	616.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212255	10/05/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	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
212256	10/05/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	12.00		174.96	I	
212257	10/05/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	16.00		233.28	I	
212258	10/05/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				-----	-----	-----	-----		-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----		-----
				CATEGORY	68.00	0.00	991.44		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212259	10/05/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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212260	10/05/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	1.00		14.58	I	
212261	10/05/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		437.40	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212262	10/05/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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212263	10/05/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	29.50		430.11	I	
				CATEGORY	29.50	0.00	430.11		

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212264	10/05/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	20.00		291.60	I	
212265	10/05/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	50.00		729.00	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212266	10/05/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	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
212267	9/28/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212268	10/05/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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212269	10/05/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	5.00		72.90	I	
212270	10/05/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	25.00		364.50	I	
212271	10/05/12	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212272	10/05/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 10/10/12 - SUP SUNNYSIDE CITYWIDE
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REG NY NY
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VCP CHOICE LHCSA
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212273	10/05/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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REG NY NY
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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212274	10/05/12	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 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212275	10/05/12	000010	GUILDNET	ACERNO, CLAIRE	18.50		279.72	I	
212276	10/05/12	000010	GUILDNET	ALI, AMRUNISSA	4.00		58.08	I	
212277	10/05/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		302.40	I	
212278	10/05/12	000010	GUILDNET	ALSTON, ZULINE	58.00		1,007.12	I	
212279	10/05/12	000010	GUILDNET	AMABILE, ANTOIN	2.00		377.44	I	
212280	10/05/12	000010	GUILDNET	AMABILE, ANTOIN	1.00		196.56	I	
212281	10/05/12	000010	GUILDNET	AMABILE, ANTOIN	10.00		151.20	I	
212282	10/05/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,078.44	I	
212283	10/05/12	000010	GUILDNET	BUCARO, CONCETT	42.00		635.04	I	
212284	10/05/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,046.40	I	
212285	10/05/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
212286	10/05/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		837.12	I	
212287	10/05/12	000010	GUILDNET	COLEMAN, REGINA	32.75		490.38	I	
212288	10/05/12	000010	GUILDNET	DIAZ, ALICIA	45.00		674.40	I	
212289	10/05/12	000010	GUILDNET	DIAZ, CARMEN	45.50		684.36	I	
212290	10/05/12	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
212291	10/05/12	000010	GUILDNET	DURAN, CARMEN	33.50		591.40	I	
212292	10/05/12	000010	GUILDNET	EARLINGTON, ALB	41.00		616.32	I	
212293	10/05/12	000010	GUILDNET	ECKMAN, LOIS	2.00		377.44	I	
212294	10/05/12	000010	GUILDNET	ECKMAN, LOIS	5.00		982.80	I	
212295	10/05/12	000010	GUILDNET	ESCOBAR, DOMING	25.00		378.00	I	
212296	8/31/12	000010	GUILDNET	ESCOBAR, DOMING	12.00		174.24	I	
212297	10/05/12	000010	GUILDNET	ESPINOZA, MARIA	40.50		607.86	I	
212298	10/05/12	000010	GUILDNET	EXPOSITO, ALFON	55.75		833.49	I	
212299	10/05/12	000010	GUILDNET	FELICIANO, JOAN	38.00		569.76	I	
212300	10/05/12	000010	GUILDNET	FERNANDEZ, ANA	8.00		116.16	I	
212301	10/05/12	000010	GUILDNET	FERNANDEZ, ANA	20.00		302.40	I	
212302	10/05/12	000010	GUILDNET	FERRARA, ANN	12.00		174.24	I	
212303	10/05/12	000010	GUILDNET	FERRARA, ANN	40.00		604.80	I	
212304	9/28/12	000010	GUILDNET	FERRO, JOSEPHIN	22.00		319.44	I	
212305	10/05/12	000010	GUILDNET	FERRO, JOSEPHIN	60.00		907.20	I	
212306	10/05/12	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	
212307	10/05/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		523.20	I	
212308	10/05/12	000010	GUILDNET	HENRIQUEZ, TERE	49.00		820.96	I	
212309	10/05/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		90.72	I	
212310	10/05/12	000010	GUILDNET	IRIMIA, SIMONA	55.50		829.56	I	
212311	10/05/12	000010	GUILDNET	JIMENEZ, EUGENI	68.00		1,014.96	I	
212312	10/05/12	000010	GUILDNET	JOHNSON, DOROTH	62.75		935.13	I	
212313	10/05/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		604.80	I	
212314	10/05/12	000010	GUILDNET	MARTIN, RUTH	6.00		90.72	I	
212315	10/05/12	000010	GUILDNET	MARTINEZ, EMMA	6.00		87.12	I	
212316	10/05/12	000010	GUILDNET	MARTINEZ, EMMA	30.00		453.60	I	
212317	10/05/12	000010	GUILDNET	MASSOL, PEDRO A	25.00		378.00	I	
212318	10/05/12	000010	GUILDNET	MCQUAIL, MAUREE	63.50		949.32	I	
212319	10/05/12	000010	GUILDNET	MICHEL, DOROTHY	16.00		232.32	I	
212320	10/05/12	000010	GUILDNET	MICHEL, DOROTHY	40.00		604.80	I	
212321	10/05/12	000010	GUILDNET	MONCRIEF, LOIS	55.75		833.34	I	
212322	10/05/12	000010	GUILDNET	MORA, PAULA	3.75		56.70	I	
212323	10/05/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	

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GUI GUILDNET
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212324	10/05/12	000010	GUILDNET	MOSCICKA, JADWI	8.00		120.96	I	
212325	10/05/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
212326	10/05/12	000010	GUILDNET	NETTLES, DONNA	7.75		117.18	I	
212327	9/28/12	000010	GUILDNET	NEWBOLD, RAMONA	26.00		392.52	I	
212328	10/05/12	000010	GUILDNET	NISHIMURA, ALBE	1.00		14.52	I	
212329	10/05/12	000010	GUILDNET	NUNEZ, ANGELINA	13.00		196.56	I	
212330	10/05/12	000010	GUILDNET	NUNEZ, IRIS	16.00		241.92	I	
212331	10/05/12	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
212332	10/05/12	000010	GUILDNET	ORTIZ, LAURA	18.00		261.36	I	
212333	10/05/12	000010	GUILDNET	ORTIZ, LAURA	45.00		680.40	I	
212334	10/05/12	000010	GUILDNET	PAPHITIS, RICHA	32.00		483.84	I	
212335	10/05/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		818.40	I	
212336	10/05/12	000010	GUILDNET	PENA, WALESKA	16.00		232.32	I	
212337	10/05/12	000010	GUILDNET	PENA, WALESKA	40.00		604.80	I	
212338	9/14/12	000010	GUILDNET	PEREZ, MARIA	54.00		802.08	I	
212339	10/05/12	000010	GUILDNET	PICHARDO, MARIA	63.00		941.76	I	
212340	10/05/12	000010	GUILDNET	PINILLA, VICTOR	10.00		145.20	I	
212341	10/05/12	000010	GUILDNET	PINILLA, VICTOR	24.50		370.44	I	
212342	10/05/12	000010	GUILDNET	PRADO, NANCY	12.00		181.44	I	
212343	10/05/12	000010	GUILDNET	PROANO, ALICIA	18.00		286.56	I	
212344	10/05/12	000010	GUILDNET	PROANO, BRUNO	8.00		124.16	I	
212345	10/05/12	000010	GUILDNET	PROANO, BRUNO	20.00		322.40	I	
212346	10/05/12	000010	GUILDNET	RAMOS, ARGENTIN	1.00		15.12	I	
212347	10/05/12	000010	GUILDNET	RAMOS, ESTHER	10.50		158.76	I	
212348	10/05/12	000010	GUILDNET	RESTULA, VINCEN	20.00		302.40	I	
212349	10/05/12	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
212350	10/05/12	000010	GUILDNET	RIVERA, RAMONIT	8.00		120.96	I	
212351	10/05/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		418.56	I	
212352	10/05/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		941.76	I	
212353	10/05/12	000010	GUILDNET	ROJAS, ANGEL	15.00		241.80	I	
212354	10/05/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		322.40	I	
212355	10/05/12	000010	GUILDNET	RUBIANO, MARIA	20.00		302.40	I	
212356	10/05/12	000010	GUILDNET	SALJANIN, DILJA	59.75		894.57	I	
212357	10/05/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		645.36	I	
212358	10/05/12	000010	GUILDNET	SHELTON, AGUEDA	35.00		525.00	I	
212359	10/05/12	000010	GUILDNET	SOMRAJ, UMILLA	4.00		58.08	I	
212360	10/05/12	000010	GUILDNET	SOMRAJ, UMILLA	8.00		120.96	I	
212361	9/14/12	000010	GUILDNET	SOTO, NIRCIO	1.00		85.00	I	
212362	10/05/12	000010	GUILDNET	TROISI, DELIA	48.00		720.96	I	
212363	10/05/12	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
212364	10/05/12	000010	GUILDNET	VLAHOS, MARIE	64.00		953.28	I	
212365	10/05/12	000010	GUILDNET	WEISZ, KLARA	8.00		120.96	I	
212366	9/07/12	000010	GUILDNET	WEST, BALDWIN	32.00		474.24	I	
212367	10/05/12	000010	GUILDNET	WHITLEY, MYRNA	8.00		120.96	I	
212368	10/05/12	000010	GUILDNET	YI, CARLOS	4.00		58.08	I	
212369	10/05/12	000010	GUILDNET	YI, CARLOS	20.00		302.40	I	
212370	9/14/12	000010	GUILDNET	YIANTSELIS, VIR	9.00		1,737.68	I	
212371	10/05/12	000010	GUILDNET	ZARE, GLORIA	27.00		543.80	I	
212372	10/05/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		959.28	I	
CUSTOMER					2,744.25	0.00	45,115.61		
CATEGORY					2,744.25	0.00	45,115.61		

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212373	10/05/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
212374	10/05/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
212375	10/05/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
212376	10/05/12	000122	HEALTH FIRST	BOWERS, DIANE	50.00		844.00	I	
212377	10/05/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
212378	10/05/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
212379	10/05/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
212380	10/05/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
212381	9/07/12	000122	HEALTH FIRST	CORTES DE GALIN	60.00		1,012.80	I	
212382	10/05/12	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
212383	10/05/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	24.00		405.12	I	
212384	10/05/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	4.00		67.52	I	
212385	10/05/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
212386	10/05/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
212387	10/05/12	000122	HEALTH FIRST	FONTANES, PEDRO	28.00		472.64	I	
212388	10/05/12	000122	HEALTH FIRST	FRANCISCO, RICH	32.00		540.16	I	
212389	10/05/12	000122	HEALTH FIRST	FRIAS, BARBARA	4.00		67.52	I	
212390	10/05/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
212391	10/05/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
212392	10/05/12	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
212393	10/05/12	000122	HEALTH FIRST	LAZALA, GLADYS	42.00		708.96	I	
212394	10/05/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	74.00		1,249.12	I	
212395	10/05/12	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
212396	10/05/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
212397	9/21/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	96.00		1,620.48	I	
212398	10/05/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	60.00		1,012.80	I	
212399	10/05/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	16.00		270.08	I	
212400	10/05/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	54.00		911.52	I	
212401	10/05/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
212402	10/05/12	000122	HEALTH FIRST	SPIVEY, PATRICI	26.00		438.88	I	
212403	10/05/12	000122	HEALTH FIRST	ST ROMAINE, CLA	18.00		303.84	I	
212404	10/05/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
212405	10/05/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,304.00	0.00	22,011.52		
CATEGORY					1,304.00	0.00	22,011.52		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212406	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	54.00		911.52	I	
212407	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
212408	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
212409	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	28.00		472.64	I	
212410	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
212411	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
212412	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	42.00		708.96	I	
212413	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	18.00		303.84	I	
212414	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
212415	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	80.00		1,350.40	I	
212416	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	39.00		658.32	I	
212417	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
212418	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	29.00		489.52	I	
212419	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
212420	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
212421	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	24.00		405.12	I	
212422	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	16.00		270.08	I	
212423	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
212424	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
212425	10/05/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	36.00		607.68	I	
				CUSTOMER	762.00	0.00	12,862.56		
				CATEGORY	762.00	0.00	12,862.56		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212426	10/05/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
212427	10/05/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	27.00		455.49	I	
212428	10/05/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
212429	10/05/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
212430	10/05/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	18.00		303.66	I	
212431	10/05/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	12.00		202.44	I	
212432	10/05/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
212433	10/05/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				CUSTOMER	283.00	0.00	4,774.21		
				CATEGORY	283.00	0.00	4,774.21		

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UHC UNITED HEALTH
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212434	10/05/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
212435	10/05/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
212436	10/05/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	8.00		137.28	I	
212437	10/05/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	16.00		274.56	I	
212438	10/05/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	8.00		137.28	I	
				CUSTOMER	155.00	0.00	2,659.80		
				CATEGORY	155.00	0.00	2,659.80		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212439	10/05/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	26.00		364.00	I	
212440	10/05/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
212441	10/05/12	000114	EMBLEM HEALTH	COPELAND, ELISE	41.00		584.25	I	
212442	10/05/12	000114	EMBLEM HEALTH	DE JESUS, TIBUR	38.00		532.00	I	
212443	10/05/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
212444	10/05/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	53.75		752.50	I	
212445	10/05/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	34.00		476.00	I	
212446	10/05/12	000114	EMBLEM HEALTH	KEATON, CATHERI	83.75		1,172.50	I	
212447	10/05/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
212448	10/05/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	84.00		1,176.00	I	
212449	10/05/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				CUSTOMER	532.50	0.00	7,465.25		
				CATEGORY	532.50	0.00	7,465.25		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212450	10/05/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	12.00		202.56	I	
212451	10/05/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
212452	10/05/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	18.00		303.84	I	
212453	10/05/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
212454	10/05/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
212455	10/05/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	141.00	0.00	2,380.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	141.00	0.00	2,380.08		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212456	10/05/12	000130	METROPLUS HEALTH	ANDERSON, BETH	21.00		360.15	I	
212457	10/05/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
212458	10/05/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	60.00		1,029.00	I	
212459	10/05/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
212460	10/05/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	132.00		2,263.80	I	
212461	10/05/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	15.00		257.25	I	
212462	10/05/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
212463	10/05/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	32.00		548.80	I	
212464	10/05/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	6.00		102.90	I	
212465	9/21/12	000130	METROPLUS HEALTH	PERSAD, USHA	93.00		1,594.95	I	
212466	9/21/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	19.00		325.85	I	
212467	10/05/12	000130	METROPLUS HEALTH	RYALS, CHARLES	16.00		274.40	I	
212468	10/05/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	35.00		600.25	I	
212469	10/05/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
212470	10/05/12	000130	METROPLUS HEALTH	VALLE, BLASINA	48.00		823.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	741.00	0.00	12,708.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	741.00	0.00	12,708.15		

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WEL WELCARE OF NY
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212471	10/05/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	35.00		602.00	I	
212472	10/05/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
212473	10/05/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	134.00	0.00	2,304.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	134.00	0.00	2,304.80		

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AMG AMERIGROUP
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212474	10/05/12	000132	AMERIGROUP	DENNISON, KELVI	28.00		472.64	I	
212475	10/05/12	000132	AMERIGROUP	ESPERSON, CLAUD	12.00		202.56	I	
212476	10/05/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.96	I	
212477	9/14/12	000132	AMERIGROUP	FRASIEUR, GARY	12.00		202.56	I	
212478	10/05/12	000132	AMERIGROUP	GUERRA, LORRAIN	61.00		1,029.68	I	
212479	10/05/12	000132	AMERIGROUP	HARDING, EDNA	20.00		337.60	I	
212480	10/05/12	000132	AMERIGROUP	MICHEL, VERULIA	36.00		607.68	I	
212481	10/05/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
212482	10/05/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
212483	10/05/12	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.84	I	
				CUSTOMER	262.00	0.00	4,422.56		
				CATEGORY	262.00	0.00	4,422.56		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212484	10/05/12	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	54.00		911.52	I	
212485	10/05/12	000148	HEALTH CARE PARTNERS	TOWLES, ADA	16.00		270.08	I	
212486	10/05/12	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	12.00		202.56	I	
				-----	-----	-----	-----		-----
				CUSTOMER	82.00	0.00	1,384.16		
				-----	-----	-----	-----		-----
				CATEGORY	82.00	0.00	1,384.16		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212487	10/05/12	000172	INDEPENDENCE CARE SYSTEMS	HAWKINS S, MA	10.00		159.00	I	
212488	10/05/12	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	16.00		254.40	I	
				CUSTOMER	26.00	0.00	413.40		
				CATEGORY	26.00	0.00	413.40		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212489	10/05/12	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212490	10/05/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	8.00		116.00	I	
212491	10/05/12	000002	SUNNYSIDE COMMUNITY SERVICES	DIAZ, CIRILO	8.00		116.00	I	
212492	10/05/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
212493	10/05/12	000002	SUNNYSIDE COMMUNITY SERVICES	FREEDMAN, SHIRL	4.00		58.00	I	
212494	9/21/12	000002	SUNNYSIDE COMMUNITY SERVICES	GENAO, ANTONIO	8.00		116.00	I	
212495	9/28/12	000002	SUNNYSIDE COMMUNITY SERVICES	GENAO, ANTONIO	8.00		116.00	I	
212496	10/05/12	000002	SUNNYSIDE COMMUNITY SERVICES	GENAO, ANTONIO	8.00		116.00	I	
212497	9/28/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTELEONE, CAL	4.00		58.00	I	
212498	10/05/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	8.00		116.00	I	
212499	10/05/12	000002	SUNNYSIDE COMMUNITY SERVICES	RIZZO, SALVATOR	7.00		101.50	I	
CUSTOMER					71.00	0.00	1,029.50		
212500	10/05/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
212501	10/05/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
CATEGORY					99.00	0.00	1,463.50		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212502	9/21/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	5.00		77.50	I	
212503	10/05/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
212504	10/05/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	7.75		120.13	I	
212505	10/05/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	19.50		302.25	I	
212506	10/05/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	3.50		54.25	I	
212507	10/05/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	10.00		155.00	I	
212508	10/05/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	3.50		54.25	I	
212509	10/05/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	10.00		155.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	84.25	0.00	1,305.88	
					-----	-----	-----	-----	-----
					CATEGORY	84.25	0.00	1,305.88	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212510	10/05/12	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 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212511	10/05/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
212512	10/05/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	19.50		277.88	I	
				CUSTOMER	44.50	0.00	634.13		
				CATEGORY	44.50	0.00	634.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212513	10/05/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212514	10/05/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	16.00		225.60	I	
212515	10/05/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
212516	10/05/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	12.00		169.20	I	
212517	10/05/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
212518	10/05/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	5.00		70.50	I	
212519	10/05/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	25.00		352.50	I	
				CUSTOMER	128.00	0.00	1,804.80		
				CATEGORY	128.00	0.00	1,804.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212520	10/05/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	48.00		816.00	I	
212521	10/05/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	120.00		1,860.00	I	
				CUSTOMER	168.00	0.00	2,676.00		
212522	10/05/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	2.00		408.00	I	
212523	10/05/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	5.00		930.00	I	
				CUSTOMER	7.00	0.00	1,338.00		
212524	10/05/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	16.00		248.00	I	
212525	10/05/12	000183	STEPHEN EDEL	EDEL, CANDACE	15.75		267.75	I	
212526	10/05/12	000183	STEPHEN EDEL	EDEL, CANDACE	65.00		1,007.50	I	
				CUSTOMER	80.75	0.00	1,275.25		
212527	10/05/12	000189	RHONDA SCHWARTZ	SCHORR, NORMA	6.75		104.63	I	
				CATEGORY	278.50	0.00	5,641.88		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 10/12/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212528	10/05/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
212529	10/05/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	28.75		431.25	I	
					-----	-----	-----		-----
				CUSTOMER	36.75	0.00	551.25		
					-----	-----	-----		-----
				CATEGORY	36.75	0.00	551.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212530	10/05/12	000193	ALZHEIMER'S ASSOCIATION, NYC	ESPINOZA, LUPE	16.00		248.00	I	
212531	10/05/12	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		136.00	I	
212532	10/05/12	002215	KEITH SALMON	LAWRANCE, LILLA	12.00		186.00	I	
			CUSTOMER		20.00	0.00	322.00		
212533	10/05/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
212534	10/05/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
212535	10/05/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
212536	10/05/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	5.75		97.75	I	
212537	10/05/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	3.00		46.50	I	
			CUSTOMER		8.75	0.00	144.25		
212538	10/05/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
212539	10/05/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
212540	10/05/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
212541	10/05/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
212542	10/05/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	15.00		243.75	I	
212543	10/05/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	14.00		227.50	I	
212544	10/05/12	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
212545	10/05/12	010530	DANA SITILDES	ANSELM, PETER	10.00		170.00	I	
212546	10/05/12	010530	DANA SITILDES	ANSELM, PETER	19.50		302.25	I	
			CUSTOMER		29.50	0.00	472.25		
212547	10/05/12	010952	ARISTA THEOHARIS	THEOHARIS, ARIS	18.00		279.00	I	
212548	10/05/12	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
212549	10/05/12	011027	SALVATORE DINARO	DINARO, SALVATO	12.00		186.00	I	
212550	10/05/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	38.00		646.00	I	
212551	10/05/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	95.00		1,472.50	I	
			CUSTOMER		133.00	0.00	2,118.50		
212552	10/05/12	011245	SHEEHAN MARGARET	SHEEHAN, MARGAR	13.00		201.50	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212553	10/05/12	011394	HELGA JENSEN	JENSEN, HELGA	16.00		272.00	I	
212554	10/05/12	011394	HELGA JENSEN	JENSEN, HELGA	25.00		387.50	I	
				CUSTOMER	41.00	0.00	659.50		
212555	10/05/12	011399	ALZHEIMER'S ASSOCIATION	CESPEDES, ANTON	4.75		80.75	I	
212556	10/05/12	011497	DOMINICK SAMPOGNA	SAMPOGNA, LUCY	12.00		186.00	I	
				CATEGORY	470.00	0.00	7,365.50		
				LOCATION	22,798.25	0.00	353,541.46		
				COMPANY	22,798.25	0.00	353,541.46		

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SALES JRNL # 0302 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

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PAR PRIVATE
BILL WEEK ENDING 10/12/12

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