

RUN DATE 04/04/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0275 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY  
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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 4/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189475	3/30/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
189476	3/30/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
189477	3/30/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	24.00		342.00	I	
189478	3/30/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
189479	3/30/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	36.00		513.00	I	
189480	3/30/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		228.00	I	
189481	3/30/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		57.00	I	
189482	3/30/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	8.00		114.00	I	
189483	3/30/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		57.00	I	
189484	3/30/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	31.00		441.75	I	
189485	3/30/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
189486	3/30/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
189487	3/30/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
189488	3/30/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	30.00		427.50	I	
189489	3/30/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	4.75		67.69	I	
189490	3/30/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
189491	3/30/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
189492	3/30/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
189493	3/30/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
189494	3/30/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
189495	3/23/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	17.00		242.25	I	
189496	3/30/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	40.00		570.00	I	
189497	3/30/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
189498	3/30/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					617.75	0.00	10,103.19		
CATEGORY					617.75	0.00	10,103.19		

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189499	3/30/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
189500	3/30/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
189501	3/30/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
189502	3/30/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,020.60	I	
189503	3/30/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	16.00		233.28	I	
189504	3/30/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	206.00	0.00	3,003.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	206.00	0.00	3,003.48		

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189505	3/30/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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189506	3/30/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	42.00		612.36	I	
189507	3/30/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	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
189508	3/30/12	000008	VISITING NURSE SERVICE	ALBANESE, IDA	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
189509	3/30/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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189510	3/30/12	000008	VISITING NURSE SERVICE	ALESSIU, AGRIPI	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
189511	3/30/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	24.75		360.86	I	
				CATEGORY	24.75	0.00	360.86		



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189512	3/30/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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189513	3/30/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
189514	3/30/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
				CUSTOMER	112.00	0.00	1,632.96		
				CATEGORY	112.00	0.00	1,632.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189515	3/30/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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189516	3/30/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
189517	3/30/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

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189518	3/30/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	20.00		291.60	I	
189519	3/23/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	10.50		153.10	I	
189520	3/30/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	42.00		612.36	I	
189521	3/30/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	45.75		667.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	118.25	0.00	1,724.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	118.25	0.00	1,724.10		

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189522	3/30/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.00		335.34	I	
189523	3/30/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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189524	3/30/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	34.00		816.48	I	
				CATEGORY	34.00	0.00	816.48		

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189525	3/30/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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189526	3/30/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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189527	3/30/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		116.64	I	
189528	3/30/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	35.00		510.30	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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189529	3/30/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
189530	3/30/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	54.75		798.26	I	
189531	3/30/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
189532	3/30/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.50		707.13	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	173.25	0.00	2,525.99		
				-----	-----	-----	-----	-----	-----
				CATEGORY	173.25	0.00	2,525.99		

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189533	3/30/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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189534	3/30/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
				CATEGORY	151.00	0.00	2,201.58		

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189535	3/30/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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189536	3/02/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	5.00		72.90	I	
189537	3/30/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	6.00		87.48	I	
189538	3/30/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	597.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	597.78		

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189539	3/30/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	40.00		583.20	I	
189540	3/30/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		



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189541	3/30/12	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
189542	3/30/12	000008	VISITING NURSE SERVICE	BLUMENTHAL, EST	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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189543	3/30/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

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189544	3/30/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	15.50		225.99	I	
189545	3/30/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				CUSTOMER	64.50	0.00	940.41		
				CATEGORY	64.50	0.00	940.41		

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189546	3/30/12	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
189547	3/30/12	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
189548	3/30/12	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
189549	3/30/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		



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189550	3/30/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	45.00		656.10	I	
189551	3/30/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	10.00		145.80	I	
189552	3/30/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.00	0.00	1,618.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.00	0.00	1,618.38		

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189553	3/30/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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189554	3/30/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
189555	3/30/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	29.00		422.82	I	
189556	3/30/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.00		626.94	I	
189557	3/30/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	30.00		437.40	I	
				CUSTOMER	112.00	0.00	1,632.96		
				CATEGORY	112.00	0.00	1,632.96		

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189558	3/30/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189559	3/09/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	8.00		116.64	I	
189560	3/30/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189561	3/30/12	000008	VISITING NURSE SERVICE	CANDIDO, ELENA	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
189562	3/30/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189563	3/30/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189564	3/30/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	46.00		670.69	I	
				CATEGORY	46.00	0.00	670.69		

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189565	3/30/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	55.75		812.84	I	
189566	3/30/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	43.75		637.88	I	
189567	3/30/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	24.75		360.86	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	124.25	0.00	1,811.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	124.25	0.00	1,811.58		

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189568	3/30/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189569	3/30/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	15.00		218.70	I	
189570	3/30/12	000008	VISITING NURSE SERVICE	CARUSO, MARIANN	6.00		87.48	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189571	3/30/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	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
189572	3/30/12	000008	VISITING NURSE SERVICE	CELIO, MARION	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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189573	3/30/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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189574	3/16/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	4.00		58.32	I	
189575	3/23/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	7.00		102.06	I	
189576	3/30/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	29.00	0.00	422.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	29.00	0.00	422.82		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189577	3/30/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189578	3/30/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189579	3/30/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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189580	3/30/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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189581	3/30/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189582	3/30/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	56.00		816.48	I	
189583	3/30/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
189584	3/30/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	128.00	0.00	1,866.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	128.00	0.00	1,866.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189585	3/30/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189586	3/30/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		



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189587	3/30/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
189588	3/30/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
189589	3/30/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
189590	3/30/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	19.00		277.02	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
189591	3/30/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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189592	3/30/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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189593	3/30/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189594	3/30/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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189595	3/30/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.50		298.90	I	
				CATEGORY	20.50	0.00	298.90		

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189596	3/30/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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189597	3/30/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	31.75		462.92	I	
				CATEGORY	31.75	0.00	462.92		



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189598	3/30/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189599	3/30/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
189600	3/30/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	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
189601	3/30/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189602	3/30/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	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
189603	3/30/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	36.50		532.17	I	
				CATEGORY	36.50	0.00	532.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189604	3/30/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	37.75		550.40	I	
189605	3/30/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	35.25		513.95	I	
				CUSTOMER	73.00	0.00	1,064.35		
				CATEGORY	73.00	0.00	1,064.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189606	3/30/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
189607	3/30/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189608	3/30/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	27.75		404.60	I	
				CATEGORY	27.75	0.00	404.60		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189609	3/30/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	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
189610	3/30/12	000008	VISITING NURSE SERVICE	DERISE, JEROME	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
189611	3/30/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
189612	3/30/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	44.50		648.82	I	
189613	3/30/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
189614	3/30/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	42.00		612.36	I	
189615	3/30/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
				CUSTOMER	160.50	0.00	2,340.10		
				CATEGORY	160.50	0.00	2,340.10		

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189616	3/30/12	000008	VISITING NURSE SERVICE	DIELE, MARIE	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189617	3/09/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	5.00		72.90	I	
189618	3/30/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	68.75		1,002.38	I	
189619	3/30/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	42.00		612.36	I	
189620	3/30/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	135.75	0.00	1,979.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	135.75	0.00	1,979.24		

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189621	3/30/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	7.00		102.06	I	
189622	3/30/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	8.00		116.64	I	
189623	3/30/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	39.00		568.62	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	787.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	787.32		

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189624	3/30/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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189625	3/30/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	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
189626	3/30/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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189627	3/30/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	6.75		98.42	I	
				CATEGORY	6.75	0.00	98.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189628	3/30/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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189629	3/30/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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189630	3/30/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
189631	3/30/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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189632	3/30/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	58.75		856.58	I	
				CATEGORY	58.75	0.00	856.58		

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189633	3/30/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	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
189634	3/30/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	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
189635	3/30/12	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	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
189636	3/30/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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189637	3/30/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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189638	3/30/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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189639	3/30/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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189640	3/30/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	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
189641	3/30/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	33.25		484.79	I	
				CATEGORY	33.25	0.00	484.79		

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189642	3/30/12	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



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189643	3/30/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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189644	3/30/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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189645	3/30/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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189646	3/30/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		670.68	I	
189647	3/30/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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189648	3/30/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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189649	3/23/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	5.00		72.90	I	
189650	3/30/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	41.00		597.78	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
189651	3/30/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	42.00		612.36	I	
189652	3/30/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.75		142.16	I	
				CUSTOMER	51.75	0.00	754.52		
				CATEGORY	51.75	0.00	754.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189653	3/30/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189654	3/30/12	000008	VISITING NURSE SERVICE	GALSTIAN, DJOUL	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189655	3/30/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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189656	3/30/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189657	3/30/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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189658	3/30/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	24.00		349.92	I	
189659	3/30/12	000008	VISITING NURSE SERVICE	GARY, MIKE	34.50		503.02	I	
189660	3/30/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.50	0.00	1,436.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.50	0.00	1,436.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189661	3/30/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189662	3/30/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	46.00		670.69	I	
				CATEGORY	46.00	0.00	670.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189663	3/30/12	000008	VISITING NURSE SERVICE	GIUNTA, MADELIN	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		



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CCL CONGREGATE CARE PROGRAM  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189664	3/30/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189665	3/30/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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189666	3/30/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
189667	3/30/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	34.50		503.01	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
189668	3/30/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189669	3/30/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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189670	3/30/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELADI	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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189671	3/30/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	24.00		349.92	I	
189672	3/30/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	9.00		131.22	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

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189673	3/30/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
189674	3/23/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	8.00		116.64	I	
189675	3/30/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	991.44		



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189676	3/30/12	000008	VISITING NURSE SERVICE	GREGORETTI, JOH	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
189677	3/30/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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189678	3/30/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	80.00		1,166.40	I	
189679	3/30/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	16.50		240.57	I	
				CUSTOMER	96.50	0.00	1,406.97		
				CATEGORY	96.50	0.00	1,406.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189680	3/30/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189681	3/30/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	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
189682	3/30/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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189683	3/30/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
189684	3/30/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	42.00		612.36	I	
				CUSTOMER	98.00	0.00	1,428.84		
				CATEGORY	98.00	0.00	1,428.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189685	3/30/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		



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189686	3/30/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.25		441.05	I	
189687	3/30/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	29.50		430.11	I	
				CUSTOMER	59.75	0.00	871.16		
				CATEGORY	59.75	0.00	871.16		

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189688	3/30/12	000008	VISITING NURSE SERVICE	HOWARD, FRANCIS	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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189689	3/30/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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189690	3/30/12	000008	VISITING NURSE SERVICE	IANNELLO, ROSE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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189691	3/30/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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189692	3/30/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	44.25		645.17	I	
				CATEGORY	44.25	0.00	645.17		

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189693	3/30/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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189694	3/30/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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189695	3/30/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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189696	3/30/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
189697	3/30/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

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189698	3/30/12	000008	VISITING NURSE SERVICE	JASKOWSKI, GEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189699	3/30/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.25		1,111.73	I	
189700	3/30/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				CUSTOMER	100.25	0.00	1,461.65		
				CATEGORY	100.25	0.00	1,461.65		

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189701	3/30/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189702	3/30/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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189703	3/30/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	21.00		306.18	I	
189704	3/30/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189705	3/30/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		



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189706	3/30/12	000008	VISITING NURSE SERVICE	JOHNSON, ROBERT	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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189707	3/30/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.00		349.93	I	
189708	3/30/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	36.00		524.88	I	
				CUSTOMER	60.00	0.00	874.81		
				CATEGORY	60.00	0.00	874.81		

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189709	3/30/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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189710	3/23/12	000008	VISITING NURSE SERVICE	KAUR, SARD	4.00		58.32	I	
189711	3/30/12	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
189712	3/30/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	52.00		758.16	I	
189713	3/30/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	19.00		277.02	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.00	0.00	1,268.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.00	0.00	1,268.46		

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189714	3/30/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189715	3/16/12	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	20.00		291.60	I	
189716	3/23/12	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	10.50		153.09	I	
				CUSTOMER	30.50	0.00	444.69		
				CATEGORY	30.50	0.00	444.69		

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189717	3/30/12	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	64.00		933.12	I	
				CATEGORY	64.00	0.00	933.12		

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189718	3/30/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		



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189719	3/30/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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189720	3/30/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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189721	2/03/12	000008	VISITING NURSE SERVICE	LEE, HEE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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189722	3/30/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
189723	3/30/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	11.25		164.03	I	
				CUSTOMER	31.25	0.00	455.63		
				CATEGORY	31.25	0.00	455.63		

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189724	3/30/12	000008	VISITING NURSE SERVICE	LEVENDIS, GEORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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189725	3/23/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	8.00		116.64	I	
189726	3/30/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	55.75		812.84	I	
				CUSTOMER	63.75	0.00	929.48		
				CATEGORY	63.75	0.00	929.48		

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189727	3/30/12	000008	VISITING NURSE SERVICE	LIMANDRI, FRANC	40.00		583.20	I	
189728	3/30/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	15.75		229.64	I	
				CUSTOMER	55.75	0.00	812.84		
				CATEGORY	55.75	0.00	812.84		

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189729	3/30/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		



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189730	3/30/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	25.00		364.50	I	
189731	3/30/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	5.00		72.90	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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189732	3/30/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	48.00		699.84	I	
189733	3/30/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				CUSTOMER	90.00	0.00	1,312.20		
				CATEGORY	90.00	0.00	1,312.20		

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189734	3/30/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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189735	3/30/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

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189736	3/30/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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189737	3/30/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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189738	3/30/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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189739	3/30/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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189740	3/30/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.25		280.68	I	
189741	3/30/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	49.25	0.00	718.08		
					-----	-----	-----		-----
				CATEGORY	49.25	0.00	718.08		

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189742	3/30/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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189743	3/30/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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189744	3/30/12	000008	VISITING NURSE SERVICE	MAINA, NATALIE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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189745	3/30/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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189746	3/30/12	000008	VISITING NURSE SERVICE	MANN, JAMES	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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189747	3/30/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	75.75		1,104.44	I	
				CATEGORY	75.75	0.00	1,104.44		

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189748	3/30/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	56.00		816.48	I	
189749	3/30/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	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
189750	3/30/12	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189751	3/30/12	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
189752	3/30/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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189753	3/30/12	000008	VISITING NURSE SERVICE	MARTIN, CHRISTO	1.75		25.52	I	
				CATEGORY	1.75	0.00	25.52		

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189754	3/23/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
189755	3/30/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	15.00		218.70	I	
189756	3/30/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	33.00	0.00	481.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	33.00	0.00	481.14		

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189757	3/30/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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189758	3/30/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	27.00		393.66	I	
189759	3/30/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	35.25		513.96	I	
189760	3/30/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	146.25	0.00	2,132.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	146.25	0.00	2,132.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189761	3/30/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		



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189762	3/30/12	000008	VISITING NURSE SERVICE	MASTURZI, ANTON	2.00		29.16	I	
189763	3/30/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	59.75		871.16	I	
189764	3/30/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
189765	3/30/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
189766	3/30/12	000008	VISITING NURSE SERVICE	MCDUFFY, ALOMA	6.00		87.48	I	
				CUSTOMER	298.75	0.00	4,355.78		
				CATEGORY	298.75	0.00	4,355.78		

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189767	3/30/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189768	3/30/12	000008	VISITING NURSE SERVICE	MCPARTLAND, PHI	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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189769	3/30/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	20.00		291.60	I	
189770	3/16/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		58.32	I	
189771	3/30/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	23.75		346.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.75	0.00	696.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.75	0.00	696.20		

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189772	3/30/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	37.25		543.12	I	
				CATEGORY	37.25	0.00	543.12		

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189773	3/30/12	000008	VISITING NURSE SERVICE	MELILLO, GRACE	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
189774	2/03/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	4.00		58.32	I	
189775	3/30/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	19.75		287.96	I	
					-----	-----	-----		-----
				CUSTOMER	23.75	0.00	346.28		
					-----	-----	-----		-----
				CATEGORY	23.75	0.00	346.28		

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189776	3/30/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	71.00		1,035.18	I	
				CATEGORY	71.00	0.00	1,035.18		



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189777	3/30/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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189778	3/30/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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189779	3/30/12	000008	VISITING NURSE SERVICE	MEYERS, BEATRIC	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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189780	3/30/12	000008	VISITING NURSE SERVICE	MILEO, MARY	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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189781	3/30/12	000008	VISITING NURSE SERVICE	MOLINA, 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
189782	3/30/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	1.00		14.58	I	
189783	3/30/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	24.00		349.92	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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189784	3/30/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	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
189785	3/30/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



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189786	3/09/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
189787	3/30/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		524.88	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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189788	3/30/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	84.00		1,224.72	I	
189789	3/30/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	10.00		145.80	I	
				CUSTOMER	94.00	0.00	1,370.52		
				CATEGORY	94.00	0.00	1,370.52		

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189790	3/23/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	7.50		109.35	I	
189791	3/30/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	49.50	0.00	721.71		
					-----	-----	-----		-----
				CATEGORY	49.50	0.00	721.71		

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189792	3/30/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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189793	3/30/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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189794	3/30/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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189795	3/30/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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189796	3/30/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	62.75		914.90	I	
				CATEGORY	62.75	0.00	914.90		



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189797	3/30/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	45.00		656.10	I	
189798	3/30/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

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189799	3/30/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
189800	3/30/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				CUSTOMER	59.00	0.00	860.22		
				CATEGORY	59.00	0.00	860.22		

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189801	3/30/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
189802	3/30/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
				CUSTOMER	92.00	0.00	1,341.36		
				CATEGORY	92.00	0.00	1,341.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189803	3/30/12	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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189804	3/30/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
189805	3/30/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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189806	3/30/12	000008	VISITING NURSE SERVICE	OTINIANO, ALBER	9.00		131.22	I	
189807	3/30/12	000008	VISITING NURSE SERVICE	PAKAKIS, PANTEL	3.00		43.74	I	
189808	3/30/12	000008	VISITING NURSE SERVICE	PALACIOS, MARGA	15.00		218.70	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189809	3/30/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	38.75		565.00	I	
189810	3/30/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
189811	3/30/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	5.75		83.84	I	
189812	3/30/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.50	0.00	1,421.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.50	0.00	1,421.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189813	3/30/12	000008	VISITING NURSE SERVICE	PARK, SUNG	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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189814	3/30/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	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
189815	3/30/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	41.50		605.08	I	
189816	3/30/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	24.75		360.86	I	
				CUSTOMER	66.25	0.00	965.94		
				CATEGORY	66.25	0.00	965.94		

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189817	3/30/12	000008	VISITING NURSE SERVICE	PENARANDA, CARM	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
189818	3/30/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189819	3/30/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189820	3/30/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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189821	3/30/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	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
189822	3/30/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	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
189823	3/30/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	56.00		816.48	I	
189824	3/30/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		364.50	I	
189825	3/30/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	30.00		437.40	I	
189826	3/30/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	147.00	0.00	2,143.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	147.00	0.00	2,143.26		

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189827	3/30/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189828	3/30/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	28.00		408.24	I	
189829	3/30/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	42.00		612.36	I	
189830	3/30/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	34.00		495.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.00	0.00	1,516.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.00	0.00	1,516.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189831	3/30/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189832	3/30/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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189833	3/30/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
189834	3/30/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	25.00		364.50	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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189835	3/30/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	37.50		546.76	I	
				CATEGORY	37.50	0.00	546.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189836	3/30/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
189837	3/30/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	16.00		233.28	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		



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189838	2/24/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
189839	3/30/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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189840	3/30/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
189841	3/30/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	17.75		258.80	I	
189842	3/30/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.75	0.00	842.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.75	0.00	842.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189843	3/30/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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189844	3/30/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	10.00		145.80	I	
189845	3/30/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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189846	3/23/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	4.00		58.32	I	
189847	3/30/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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189848	3/30/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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189849	3/30/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	35.25		513.95	I	
189850	3/30/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	12.00		174.96	I	
				CUSTOMER	47.25	0.00	688.91		
				CATEGORY	47.25	0.00	688.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189851	3/30/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	46.50		677.97	I	
				CATEGORY	46.50	0.00	677.97		



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189852	3/30/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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189853	3/30/12	000008	VISITING NURSE SERVICE	RODDA, ADILIA	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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189854	3/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	24.75		360.86	I	
189855	3/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	35.75		521.24	I	
				CUSTOMER	60.50	0.00	882.10		
				CATEGORY	60.50	0.00	882.10		

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189856	3/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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189857	3/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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189858	3/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189859	3/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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189860	3/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189861	3/30/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189862	3/30/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189863	3/30/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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189864	3/30/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
189865	3/30/12	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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189866	3/30/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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189867	3/30/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
189868	3/30/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	36.00		524.88	I	
189869	3/30/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	15.75		229.64	I	
				-----	-----	-----	-----		-----
				CUSTOMER	67.75	0.00	987.80		
				-----	-----	-----	-----		-----
				CATEGORY	67.75	0.00	987.80		

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189870	3/30/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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189871	3/30/12	000008	VISITING NURSE SERVICE	RUEDA, INES	45.50		663.39	I	
				CATEGORY	45.50	0.00	663.39		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189872	3/23/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.50		94.77	I	
189873	3/30/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	18.50		269.73	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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189874	3/30/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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189875	3/30/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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189876	3/23/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		160.38	I	
189877	3/30/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,122.66	I	
				CUSTOMER	88.00	0.00	1,283.04		
				CATEGORY	88.00	0.00	1,283.04		

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189878	3/30/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189879	3/30/12	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	11.00		160.38	I	
189880	3/30/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	16.00		233.28	I	
189881	3/30/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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189882	3/30/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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189883	3/30/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	25.00		364.50	I	
189884	3/30/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
189885	3/30/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.00	0.00	1,618.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.00	0.00	1,618.38		



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189886	3/30/12	000008	VISITING NURSE SERVICE	SEO, INJA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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189887	3/30/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	54.00		787.33	I	
189888	3/30/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	55.50		809.19	I	
189889	3/30/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	151.50	0.00	2,208.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	151.50	0.00	2,208.88		

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189890	3/23/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	17.00		247.86	I	
189891	3/30/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	12.00		174.96	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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189892	3/30/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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189893	3/30/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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189894	3/30/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
189895	3/30/12	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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189896	3/30/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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189897	3/30/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		



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189898	3/30/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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189899	3/30/12	000008	VISITING NURSE SERVICE	SOTO, OSCAR	4.00		58.32	I	
189900	3/30/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	20.00		291.60	I	
189901	3/30/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	6.00		87.48	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
189902	3/30/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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189903	3/30/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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189904	3/30/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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189905	3/30/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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189906	3/30/12	000008	VISITING NURSE SERVICE	STERLING, MARGA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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189907	3/30/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	35.75		521.24	I	
189908	3/30/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				CUSTOMER	71.75	0.00	1,046.12		
				CATEGORY	71.75	0.00	1,046.12		



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189909	3/02/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	4.00		58.32	I	
189910	3/02/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	4.00		58.32	I	
189911	3/09/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	8.00		116.64	I	
189912	3/30/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189913	3/30/12	000008	VISITING NURSE SERVICE	SULLIVAN, MADAL	15.00		218.70	I	
189914	1/13/12	000008	VISITING NURSE SERVICE	TABICKMAN, DORO	2.00		29.16	I	
189915	1/27/12	000008	VISITING NURSE SERVICE	TABICKMAN, DORO	2.00		29.16	I	
					-----	-----	-----		-----
				CUSTOMER	19.00	0.00	277.02		
					-----	-----	-----		-----
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189916	3/30/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	73.75		1,075.30	I	
				CATEGORY	73.75	0.00	1,075.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189917	3/30/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
189918	3/30/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	20.00		291.60	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
189919	3/30/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	15.00		218.70	I	
189920	3/30/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
189921	3/30/12	000008	VISITING NURSE SERVICE	TERRERO, RAMONI	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	729.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	729.00		

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189922	3/30/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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189923	3/30/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189924	3/30/12	000008	VISITING NURSE SERVICE	THEN, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		



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189925	3/30/12	000008	VISITING NURSE SERVICE	THOMPSON, WILLI	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
189926	3/30/12	000008	VISITING NURSE SERVICE	TINOCO, INES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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189927	3/30/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	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
189928	3/30/12	000008	VISITING NURSE SERVICE	TORO, PURA	83.50		1,217.43	I	
				CATEGORY	83.50	0.00	1,217.43		

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189929	3/30/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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189930	3/30/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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189931	3/30/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189932	3/30/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		



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189933	3/23/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
189934	3/30/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
189935	3/30/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	56.00		816.48	I	
189936	3/30/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	6.00		1,049.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.00	0.00	2,799.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.00	0.00	2,799.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189937	3/30/12	000008	VISITING NURSE SERVICE	URBINA, ANA	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
189938	3/30/12	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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189939	3/30/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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189940	3/30/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	3.50		51.03	I	
189941	3/30/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	4.00		58.32	I	
189942	3/30/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	28.00		408.24	I	
189943	3/30/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
189944	3/30/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				CUSTOMER	96.50	0.00	1,406.97		
				CATEGORY	96.50	0.00	1,406.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189945	3/30/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	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
189946	3/30/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189947	3/30/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	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
189948	3/30/12	000008	VISITING NURSE SERVICE	VICEDO, FREDELI	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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189949	3/30/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	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
189950	3/30/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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189951	3/30/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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189952	3/30/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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189953	3/30/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	60.00		874.80	I	
189954	3/23/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	25.00		364.50	I	
189955	3/30/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	26.00		379.08	I	
189956	3/30/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.75		229.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.75	0.00	1,848.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.75	0.00	1,848.02		

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189957	3/30/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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189958	3/30/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	27.50		400.95	I	
189959	3/30/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	3.00		43.74	I	
189960	3/30/12	000008	VISITING NURSE SERVICE	ZAMOJCIN, DOROT	5.50		80.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.89		



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189961	3/30/12	000008	VISITING NURSE SERVICE	ZAMOJCIN, DOROT	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189962	3/30/12	000010	GUILDNET	ACERNO, CLAIRE	17.75		235.72	I	
189963	3/30/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		265.60	I	
189964	3/30/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,260.00	I	
189965	3/30/12	000010	GUILDNET	AYALA, ENRIQUE	44.00		584.32	I	
189966	3/30/12	000010	GUILDNET	BEGUM, JAMILA	72.00		956.16	I	
189967	3/30/12	000010	GUILDNET	BUCARO, CONCETT	45.00		597.60	I	
189968	3/30/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		398.40	I	
189969	3/30/12	000010	GUILDNET	COLAVITTI, JEAN	32.00		424.96	I	
189970	3/30/12	000010	GUILDNET	COLEMAN, REGINA	30.00		398.40	I	
189971	3/30/12	000010	GUILDNET	DIAZ, ALICIA	38.00		504.64	I	
189972	3/30/12	000010	GUILDNET	DIAZ, CARMEN	19.25		255.64	I	
189973	3/30/12	000010	GUILDNET	DONOSO, MARGARE	24.00		318.72	I	
189974	3/30/12	000010	GUILDNET	EARLINGTON, ALB	41.00		544.48	I	
189975	3/30/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,260.00	I	
189976	3/30/12	000010	GUILDNET	ESCOBAR, DOMING	30.00		398.40	I	
189977	3/30/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		597.60	I	
189978	3/16/12	000010	GUILDNET	EXPOSITO, ALFON	44.00		584.32	I	
189979	3/30/12	000010	GUILDNET	FELICIANO, JOAN	38.00		504.64	I	
189980	3/30/12	000010	GUILDNET	FERNANDEZ, ANA	24.00		318.72	I	
189981	3/30/12	000010	GUILDNET	FERRARA, ANN	41.50		551.12	I	
189982	3/30/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		929.60	I	
189983	3/30/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		106.24	I	
189984	3/23/12	000010	GUILDNET	GREENSPAN, ALIC	36.00		478.08	I	
189985	3/30/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		79.68	I	
189986	3/30/12	000010	GUILDNET	JIMENEZ, EUGENI	78.25		1,039.16	I	
189987	3/30/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		849.92	I	
189988	3/30/12	000010	GUILDNET	LATVIS, CHARLES	2.00		360.00	I	
189989	3/30/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		531.20	I	
189990	3/30/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
189991	3/30/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		332.00	I	
189992	3/30/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		743.68	I	
189993	3/30/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		318.72	I	
189994	3/30/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		332.00	I	
189995	3/30/12	000010	GUILDNET	NETTLES, DONNA	8.00		106.24	I	
189996	3/30/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		332.00	I	
189997	3/30/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		876.48	I	
189998	3/30/12	000010	GUILDNET	NUNEZ, ANGELINA	40.00		531.20	I	
189999	3/30/12	000010	GUILDNET	NUNEZ, IRIS	1.00		13.28	I	
190000	3/30/12	000010	GUILDNET	ORTIZ, LAURA	63.00		836.64	I	
190001	3/30/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		531.20	I	
190002	3/30/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		557.76	I	
190003	3/30/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		464.80	I	
190004	3/30/12	000010	GUILDNET	PENA, WALESKA	56.00		743.68	I	
190005	3/30/12	000010	GUILDNET	PEREZ, MARIA	30.00		398.40	I	
190006	3/30/12	000010	GUILDNET	PICHARDO, MARIA	63.00		836.64	I	
190007	3/09/12	000010	GUILDNET	PINILLA, VICTOR	40.00		531.20	I	
190008	3/30/12	000010	GUILDNET	PROANO, ALICIA	18.00		239.04	I	
190009	3/30/12	000010	GUILDNET	PROANO, BRUNO	28.00		371.84	I	
190010	3/30/12	000010	GUILDNET	PRYCE, CLYDIA	10.00		132.80	I	

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GUI GUILDNET  
BILL WEEK ENDING 4/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190011	3/30/12	000010	GUILDNET	RESTULA, VINCEN	20.00		265.60	I	
190012	3/30/12	000010	GUILDNET	RIVAS, GERTRUDI	20.00		265.60	I	
190013	3/30/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		836.64	I	
190014	3/30/12	000010	GUILDNET	ROJAS, ANGEL	15.00		199.20	I	
190015	3/30/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		265.60	I	
190016	3/30/12	000010	GUILDNET	RUBIANO, MARIA	20.00		265.60	I	
190017	3/30/12	000010	GUILDNET	SALJANIN, DILJA	61.00		810.08	I	
190018	3/30/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		571.04	I	
190019	3/30/12	000010	GUILDNET	SHELTON, AGUEDA	35.00		464.80	I	
190020	3/30/12	000010	GUILDNET	SOMRAJ, UMILLA	12.00		159.36	I	
190021	3/30/12	000010	GUILDNET	TOROSSIAN, PARI	28.00		371.84	I	
190022	3/30/12	000010	GUILDNET	VLAHOS, MARIE	70.00		929.60	I	
190023	3/30/12	000010	GUILDNET	WEISZ, KLARA	8.00		106.24	I	
190024	3/30/12	000010	GUILDNET	WEST, BALDWIN	20.00		265.60	I	
190025	3/30/12	000010	GUILDNET	WHITE, GLORIA	4.00		53.12	I	
190026	3/30/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		265.60	I	
190027	3/23/12	000010	GUILDNET	YI, CARLOS	28.00		371.84	I	
190028	3/30/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,260.00	I	
190029	3/30/12	000010	GUILDNET	ZARE, GLORIA	84.00		1,115.52	I	
190030	3/30/12	000010	GUILDNET	ZUMAETA, FANNY	54.00		717.12	I	
					-----	-----	-----	-----	-----
CUSTOMER					2,316.75	0.00	34,601.00		
					-----	-----	-----	-----	-----
CATEGORY					2,316.75	0.00	34,601.00		

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HFS HEALTH FIRST  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190031	3/30/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
190032	3/23/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	64.00		1,080.32	I	
190033	3/30/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
190034	3/30/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
190035	3/23/12	000122	HEALTH FIRST	CARRION, MARIA	56.00		945.28	I	
190036	3/30/12	000122	HEALTH FIRST	CHARITAR, RAMKA	20.00		337.60	I	
190037	3/30/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
190038	3/30/12	000122	HEALTH FIRST	DORNELLAS, STEL	12.00		202.56	I	
190039	3/16/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	32.00		540.16	I	
190040	3/30/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	63.00		1,063.44	I	
190041	3/30/12	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
190042	3/23/12	000122	HEALTH FIRST	FERRERA, FRANCI	21.00		354.48	I	
190043	3/30/12	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
190044	3/09/12	000122	HEALTH FIRST	FRANCISCO, RICH	64.00		1,080.32	I	
190045	3/30/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
190046	3/23/12	000122	HEALTH FIRST	HENRY, BRENDA	16.00		270.08	I	
190047	3/30/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
190048	3/30/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
190049	3/30/12	000122	HEALTH FIRST	LARA, TOMASA	24.00		405.12	I	
190050	3/30/12	000122	HEALTH FIRST	LAZALA, GLADYS	7.00		1,417.92	I	
190051	3/30/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
190052	3/30/12	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
190053	3/30/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
190054	3/30/12	000122	HEALTH FIRST	ORTIZ, TULA	25.00		422.00	I	
190055	3/30/12	000122	HEALTH FIRST	RIVERA, CHRISTO	6.00		101.28	I	
190056	3/30/12	000122	HEALTH FIRST	RIVERA, CHRISTO	15.00		253.20	I	
190057	3/30/12	000122	HEALTH FIRST	RIVERA, EDDIE	21.00		354.48	I	
190058	3/30/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
190059	3/30/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
190060	3/30/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
190061	3/30/12	000122	HEALTH FIRST	SPIVEY, PATRICI	19.00		320.72	I	
190062	3/23/12	000122	HEALTH FIRST	ST ROMAINE, CLA	8.00		135.04	I	
190063	3/30/12	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
190064	3/30/12	000122	HEALTH FIRST	SURIEL, GERTRUD	20.00		337.60	I	
190065	3/30/12	000122	HEALTH FIRST	TEJADA, PAULA	40.00		675.20	I	
190066	3/30/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
190067	3/30/12	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
CUSTOMER					1,230.00	0.00	22,062.16		
CATEGORY					1,230.00	0.00	22,062.16		

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NHP NEIGHBORHOOD HEALTH  
BILL WEEK ENDING 4/06/12

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190068	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	16.00		270.08	I	
190069	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	36.00		607.68	I	
190070	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
190071	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	BRATHWAITE, DON	13.00		219.44	I	
190072	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
190073	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
190074	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
190075	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
190076	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	28.00		472.64	I	
190077	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
190078	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	29.50		497.96	I	
190079	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
190080	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
190081	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
190082	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	21.00		354.48	I	
190083	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
190084	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
190085	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
190086	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	69.00		1,164.72	I	
190087	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
190088	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	705.50	0.00	11,908.84		
				CATEGORY	705.50	0.00	11,908.84		

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FID NY CATHOLIC/FIDELIS  
BILL WEEK ENDING 4/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190089	3/30/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	54.00		910.98	I	
190090	3/30/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	40.00		674.80	I	
190091	3/30/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	25.00		421.75	I	
190092	3/30/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
190093	3/30/12	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	15.00		253.05	I	
190094	3/16/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	72.00		1,214.64	I	
190095	3/30/12	000126	NYS CATHOLIC/FIDELIS	PURNELL, ROSE	24.00		404.88	I	
190096	3/30/12	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	40.00		674.80	I	
190097	3/30/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		674.80	I	
190098	3/30/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		556.71	I	
190099	3/23/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	72.00		1,214.64	I	
				CUSTOMER	499.00	0.00	8,418.13		
				CATEGORY	499.00	0.00	8,418.13		

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UHC UNITED HEALTH  
BILL WEEK ENDING 4/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190100	3/30/12	000128	UNITED HEALTH CARE	AHMED, UMARA	32.00		549.12	I	
190101	3/30/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	42.00		720.72	I	
190102	3/30/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	38.00		652.08	I	
190103	3/30/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	16.00		274.56	I	
190104	3/30/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	40.00		686.40	I	
190105	3/30/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	55.00		943.80	I	
190106	3/30/12	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	20.00		343.20	I	
190107	3/30/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	12.00		205.92	I	
190108	3/30/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	16.00		274.56	I	
190109	3/30/12	000128	UNITED HEALTH CARE	ZANE, GEORGE	8.00		137.28	I	
				CUSTOMER	279.00	0.00	4,787.64		
				CATEGORY	279.00	0.00	4,787.64		

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EHP EMBLEM HEALTH  
BILL WEEK ENDING 4/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190110	3/30/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
190111	3/30/12	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
190112	3/30/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
190113	3/30/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
190114	3/30/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
190115	3/30/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
190116	3/30/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	321.00	0.00	4,501.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	321.00	0.00	4,501.50		



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BILL WEEK ENDING 4/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190117	3/30/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	12.00		202.56	I	
190118	3/30/12	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	132.00		2,228.16	I	
190119	3/30/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	8.00		135.04	I	
190120	3/30/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
190121	3/30/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	63.00		1,063.44	I	
190122	3/30/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	50.00		844.00	I	
190123	3/30/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
190124	3/30/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
190125	3/30/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	16.00		270.08	I	
190126	3/30/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
190127	3/30/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	8.00		135.04	I	
				CUSTOMER	412.00	0.00	6,954.56		
				CATEGORY	412.00	0.00	6,954.56		

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HPS HEALTH PLUS  
BILL WEEK ENDING 4/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190128	3/30/12	000138	HEALTH PLUS PHSP, INC	DENNISON, KELVI	20.00		340.00	I	
190129	3/30/12	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	30.00		510.00	I	
190130	3/30/12	000138	HEALTH PLUS PHSP, INC	WALTERS, BYRON	25.00		425.00	I	
190131	3/30/12	000138	HEALTH PLUS PHSP, INC	YOUNG, KALEILE	18.00		306.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.00	0.00	1,581.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.00	0.00	1,581.00		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 4/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190132	3/30/12	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
190133	3/30/12	000130	METROPLUS HEALTH	ANDERSON, BETH	42.00		720.30	I	
190134	3/30/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
190135	3/23/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	35.00		600.25	I	
190136	3/30/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
190137	3/30/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	84.00		1,440.60	I	
190138	3/30/12	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
190139	3/30/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
190140	3/30/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
190141	3/23/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	8.00		137.20	I	
190142	3/30/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
190143	3/30/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
190144	3/30/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
190145	3/30/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
190146	3/30/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
190147	3/30/12	000130	METROPLUS HEALTH	RYALS, CHARLES	12.00		205.80	I	
190148	3/30/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	18.00		308.70	I	
190149	3/30/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
CUSTOMER					829.00	0.00	14,217.35		
CATEGORY					829.00	0.00	14,217.35		

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WEL WELCARE OF NY  
BILL WEEK ENDING 4/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190150	3/30/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	55.00		946.00	I	
190151	3/30/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	18.00		309.60	I	
190152	3/30/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.00	0.00	2,339.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.00	0.00	2,339.20		

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NPS NY PRESBYTERIAN SELECT  
BILL WEEK ENDING 4/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190153	3/30/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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AMG AMERIGROUP  
BILL WEEK ENDING 4/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190154	3/30/12	000132	AMERIGROUP	FERNANDEZ, NORK	43.00		725.41	I	
190155	3/30/12	000132	AMERIGROUP	GUERRA, LORRAIN	70.00		1,180.90	I	
190156	3/30/12	000132	AMERIGROUP	HAWKINS S, MA	61.00		1,029.07	I	
190157	3/30/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	182.00	0.00	3,070.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	182.00	0.00	3,070.42		

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BILL WEEK ENDING 4/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190158	3/30/12	000002	SUNNYSIDE COMMUNITY SERVICES	BURY, GLADYS	4.00		58.00	I	
190159	3/30/12	000002	SUNNYSIDE COMMUNITY SERVICES	CARIDI, ANGELA	1.00		14.50	I	
190160	3/30/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	6.00		87.00	I	
190161	3/30/12	000002	SUNNYSIDE COMMUNITY SERVICES	ROJO, MANUEL	8.00		116.00	I	
					-----	-----	-----		-----
				CUSTOMER	19.00	0.00	275.50		
190162	3/30/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
190163	3/30/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
190164	3/30/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	15.00		206.85	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	551.60		
190165	3/30/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
190166	3/30/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----		-----
				CATEGORY	94.00	0.00	2,599.10		

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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 4/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190167	3/30/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
190168	3/23/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
190169	3/30/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
190170	3/23/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	4.00		62.00	I	
190171	3/30/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
190172	3/30/12	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	20.00		310.00	I	
190173	3/30/12	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	11.00		170.50	I	
190174	3/23/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	6.00		93.00	I	
190175	3/30/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	11.00		170.50	I	
190176	3/30/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
					-----	-----	-----	-----	-----
CUSTOMER					119.00	0.00	1,844.50		
					-----	-----	-----	-----	-----
CATEGORY					119.00	0.00	1,844.50		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190177	3/30/12	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 4/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190178	3/30/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
				CATEGORY	25.00	0.00	356.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190179	3/30/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	18.00		286.50	I	
190180	3/30/12	000145	LARRY EISENBERG	BERGER, TESS	53.00		848.50	I	
				CATEGORY	71.00	0.00	1,135.00		

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CCM COMPREHENSIVE CARE MGMT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190181	3/30/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	10.00		141.00	I	
190182	3/30/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	35.75		504.08	I	
				CUSTOMER	45.75	0.00	645.08		
				CATEGORY	45.75	0.00	645.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190183	3/30/12	000151	MICHAEL SIANO	SIANO, ANDREW	20.00		270.00	I	
190184	3/30/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	15.00		232.50	I	
190185	3/30/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	156.00		2,490.00	I	
190186	3/30/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
190187	3/30/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
190188	3/30/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
190189	3/30/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
190190	3/30/12	006337	STEPHEN EDEL	EDEL, CANDACE	81.00		1,279.50	I	
190191	3/30/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	35.00		550.00	I	
190192	3/30/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
190193	3/30/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
190194	3/30/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
190195	3/30/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
190196	3/30/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	9.00		139.50	I	
190197	3/30/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
190198	3/23/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
190199	3/30/12	009752	PETER CAPORASO	CAPORASO, VINCE	36.00		594.00	I	
				CUSTOMER	48.00	0.00	798.00		
190200	3/30/12	009788	ARIADNI GLYPTIS	GLYPTIS, ARIADN	3.00		46.50	I	
190201	3/30/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	3.75		58.13	I	
190202	3/30/12	009857	ALZHEIMER'S ASSOCIATION,NYC	MARTIN, RUTH	8.00		124.00	I	
190203	3/30/12	009932	JOSEPH SCANDARIATO	SCANDARIATOR, J	6.00		93.00	I	
190204	3/30/12	010007	DOROTHY TUCCI	TUCCI, DOROTHY	6.00		97.50	I	
190205	3/30/12	010008	LOUIS TUCCI	TUCCI, LOUIS	6.00		97.50	I	
190206	3/30/12	010148	31-41 23RD STREET #5F	CARIDI, ANGELA	8.00		124.00	I	
				CATEGORY	519.75	0.00	8,174.63		
				LOCATION	22,260.75	0.00	341,389.08		
				COMPANY	22,260.75	0.00	341,389.08		

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