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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199528	6/01/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
199529	6/22/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
199530	6/15/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	8.00		114.00	I	
199531	6/22/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
199532	6/15/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	26.00		370.50	I	
199533	6/22/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	31.00		441.75	I	
199534	6/22/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	32.00		456.00	I	
199535	6/15/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	1.00		14.25	I	
199536	6/22/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		456.00	I	
199537	6/22/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
199538	6/15/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	40.00		570.00	I	
199539	6/22/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
199540	6/22/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
199541	6/22/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	30.00		427.50	I	
199542	6/22/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	6.00		85.50	I	
199543	6/22/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
199544	6/22/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
199545	6/22/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
199546	6/22/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
199547	6/22/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
199548	6/22/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
199549	6/22/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	24.00		342.00	I	
199550	6/22/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
199551	6/22/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					646.00	0.00	10,505.75		
CATEGORY					646.00	0.00	10,505.75		

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199552	6/22/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	40.00		583.20	I	
199553	6/22/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
				CUSTOMER	52.00	0.00	758.16		
				CATEGORY	52.00	0.00	758.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199554	6/22/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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199555	6/22/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
199556	6/22/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
199557	6/22/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,020.60	I	
199558	6/15/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	8.00		116.64	I	
199559	6/22/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	47.75		696.20	I	
				CUSTOMER	185.75	0.00	2,708.24		
				CATEGORY	185.75	0.00	2,708.24		

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199560	6/22/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199561	6/22/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

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199562	6/22/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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199563	6/01/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	6.00		87.48	I	
199564	6/22/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.50		444.69	I	
199565	6/22/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.50	0.00	590.49		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.50	0.00	590.49		

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199566	6/22/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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199567	6/22/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	23.00		335.35	I	
199568	6/22/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	16.00		233.28	I	
				CUSTOMER	39.00	0.00	568.63		
				CATEGORY	39.00	0.00	568.63		

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199569	6/22/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	59.75		871.16	I	
				CATEGORY	59.75	0.00	871.16		

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199570	6/22/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	24.00		349.92	I	
199571	6/22/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	54.50		794.61	I	
199572	6/22/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	27.50		400.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.00	0.00	1,545.49		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.00	0.00	1,545.49		

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199573	6/22/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
199574	6/22/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.50		882.09	I	
					-----	-----	-----		-----
				CUSTOMER	80.50	0.00	1,173.69		
					-----	-----	-----		-----
				CATEGORY	80.50	0.00	1,173.69		

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199575	6/15/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	12.00		174.96	I	
199576	6/22/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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199577	6/22/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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199578	6/22/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	45.75		667.04	I	
				CATEGORY	45.75	0.00	667.04		

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199579	6/22/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.00		335.34	I	
199580	6/22/12	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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199581	6/22/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	49.00		714.42	I	
199582	6/22/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	15.00		218.70	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	933.12		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	933.12		

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199583	6/22/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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199584	6/22/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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199585	6/22/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
199586	6/22/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
199587	6/22/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	44.75		652.46	I	
199588	6/22/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	179.75	0.00	2,620.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	179.75	0.00	2,620.76		

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199589	6/22/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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199590	6/22/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	142.00		2,070.36	I	
199591	6/22/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	145.00	0.00	2,114.10		
					-----	-----	-----		-----
				CATEGORY	145.00	0.00	2,114.10		

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199592	6/22/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	10.00		145.80	I	
199593	6/22/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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199594	6/22/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	9.00		131.22	I	
199595	6/22/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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199596	6/22/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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199597	6/22/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	18.25		266.09	I	
				CATEGORY	18.25	0.00	266.09		

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199598	6/08/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	4.00		58.32	I	
199599	6/22/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	16.00		233.28	I	
199600	6/22/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
					-----	-----	-----		-----
				CUSTOMER	69.00	0.00	1,006.02		
					-----	-----	-----		-----
				CATEGORY	69.00	0.00	1,006.02		

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199601	6/22/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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199602	6/22/12	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
199603	6/22/12	000008	VISITING NURSE SERVICE	BOOKAS, ODYSEAS	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199604	6/22/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199605	6/22/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199606	6/22/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199607	6/22/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199608	6/22/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	2.50		36.45	I	
				CATEGORY	2.50	0.00	36.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199609	6/22/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		87.48	I	
199610	6/22/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199611	6/22/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	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
199612	6/22/12	000008	VISITING NURSE SERVICE	CABA, PURA	9.75		142.16	I	
				CATEGORY	9.75	0.00	142.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199613	6/22/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199614	6/22/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.00		626.95	I	
				CATEGORY	43.00	0.00	626.95		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199615	6/22/12	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
199616	6/22/12	000008	VISITING NURSE SERVICE	CAMARGO, BELISA	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
199617	6/22/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199618	6/22/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199619	6/22/12	000008	VISITING NURSE SERVICE	CANTO, THERESA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199620	6/22/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.50		1,217.43	I	
				CATEGORY	83.50	0.00	1,217.43		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199621	6/22/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199622	6/22/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	54.50		794.61	I	
199623	6/22/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	25.00		364.50	I	
199624	6/22/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
				-----	-----	-----	-----		-----
				CUSTOMER	104.50	0.00	1,523.61		
				-----	-----	-----	-----		-----
				CATEGORY	104.50	0.00	1,523.61		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199625	4/06/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	12.00		174.96	I	
199626	6/22/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	42.00		612.36	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199627	6/22/12	000008	VISITING NURSE SERVICE	CARRENO, CRISTI	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199628	6/22/12	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
199629	6/22/12	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
199630	6/22/12	000008	VISITING NURSE SERVICE	CELIO, MARION	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
199631	6/22/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199632	6/22/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199633	6/22/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199634	6/22/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199635	6/22/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199636	6/22/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	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
199637	6/22/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	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
199638	6/22/12	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
199639	6/15/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	8.00		116.64	I	
199640	6/22/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	31.50		459.27	I	
199641	6/22/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
199642	6/22/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	24.50		357.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.00	0.00	1,516.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.00	0.00	1,516.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199643	6/22/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199644	6/22/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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199645	6/22/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
199646	6/22/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
199647	6/22/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
199648	6/22/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,385.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,385.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199649	6/22/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199650	6/22/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	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
199651	6/22/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199652	6/22/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	35.25		513.96	I	
				CATEGORY	35.25	0.00	513.96		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199653	6/22/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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ADU ADULT
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199654	6/22/12	000008	VISITING NURSE SERVICE	CROUSE, 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
199655	6/22/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.75		564.98	I	
				CATEGORY	38.75	0.00	564.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199656	6/22/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199657	6/22/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	15.00		218.70	I	
199658	6/22/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	71.00	0.00	1,035.18		
				CATEGORY	71.00	0.00	1,035.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199659	6/22/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	41.75		608.72	I	
199660	6/22/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	12.00		174.96	I	
199661	6/15/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	5.00		72.90	I	
199662	6/22/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.75	0.00	1,148.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.75	0.00	1,148.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199663	6/15/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	8.00		116.64	I	
199664	6/22/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	33.00		481.14	I	
199665	6/22/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.00	0.00	1,151.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.00	0.00	1,151.82		

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199666	6/22/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
199667	6/01/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
199668	6/22/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		408.24	I	
199669	6/22/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	26.00		379.08	I	
199670	6/22/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
199671	6/22/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	44.50		648.82	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	135.50	0.00	1,975.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	135.50	0.00	1,975.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199672	6/22/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	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
199673	6/22/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	34.50		503.01	I	
199674	6/22/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	46.25		674.33	I	
199675	6/22/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
199676	6/22/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	52.00		758.16	I	
199677	6/22/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	36.00		524.88	I	
199678	6/22/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	16.00		233.28	I	
				CUSTOMER	226.75	0.00	3,306.02		
				CATEGORY	226.75	0.00	3,306.02		

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199679	6/22/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	41.50		605.07	I	
199680	6/01/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	7.00		102.06	I	
199681	6/15/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	7.00		102.06	I	
199682	6/22/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	33.00		481.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.50	0.00	1,290.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.50	0.00	1,290.33		

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199683	6/22/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199684	6/22/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	44.00		641.53	I	
				CATEGORY	44.00	0.00	641.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199685	6/22/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	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
199686	6/22/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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199687	6/22/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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199688	6/22/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199689	6/22/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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199690	6/22/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
199691	6/22/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199692	6/22/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	72.00		1,049.76	I	
				CATEGORY	72.00	0.00	1,049.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199693	6/22/12	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
199694	6/22/12	000008	VISITING NURSE SERVICE	FARO, 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
199695	6/22/12	000008	VISITING NURSE SERVICE	FAY, JULIA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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199696	6/22/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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199697	6/22/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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199698	6/22/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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199699	6/22/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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199700	6/22/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	53.50		780.03	I	
				CATEGORY	53.50	0.00	780.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199701	6/22/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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199702	6/22/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	35.00		510.30	I	
199703	6/22/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
199704	6/22/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	82.00	0.00	1,195.56		
					-----	-----	-----		-----
				CATEGORY	82.00	0.00	1,195.56		

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199705	6/22/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

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199706	6/22/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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199707	6/22/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	32.00		466.56	I	
199708	6/22/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	26.00		379.08	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199709	6/22/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
199710	6/22/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	31.00		451.98	I	
199711	6/22/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	42.00		612.36	I	
199712	6/22/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	117.00	0.00	1,705.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	117.00	0.00	1,705.86		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199713	6/22/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	38.50		561.33	I	
199714	6/15/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
199715	6/22/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	19.75		287.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.25	0.00	907.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.25	0.00	907.61		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199716	6/22/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	42.75		623.30	I	
				CATEGORY	42.75	0.00	623.30		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199717	6/22/12	000008	VISITING NURSE SERVICE	GARCIA, JESUS	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199718	6/22/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	25.00		364.50	I	
199719	6/22/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	I	
				CUSTOMER	57.00	0.00	831.06		
				CATEGORY	57.00	0.00	831.06		

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BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199720	6/22/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.50		721.71	I	
				CATEGORY	49.50	0.00	721.71		

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AUR ADULT REHAB ONLY
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199721	6/22/12	000008	VISITING NURSE SERVICE	GILBERT, LILIAN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199722	6/22/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199723	6/22/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	44.25		645.17	I	
199724	6/22/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	69.25	0.00	1,009.67		
					-----	-----	-----		-----
				CATEGORY	69.25	0.00	1,009.67		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199725	6/22/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
199726	6/22/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199727	6/22/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199728	6/22/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	7.00		102.06	I	
199729	6/22/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	24.00		349.92	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199730	6/22/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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ADU ADULT
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199731	6/22/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	37.75		550.40	I	
				CATEGORY	37.75	0.00	550.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199732	6/22/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
199733	6/01/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		43.74	I	
199734	6/08/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		43.74	I	
199735	6/22/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	831.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	831.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199736	6/01/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
199737	6/22/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		408.24	I	
199738	6/22/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.76		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199739	6/22/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199740	6/22/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199741	6/22/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	72.00		1,049.76	I	
				CATEGORY	72.00	0.00	1,049.76		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199742	6/22/12	000008	VISITING NURSE SERVICE	GUTHRIE, LORETH	8.75		127.58	I	
199743	6/22/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.00		1,210.14	I	
				CUSTOMER	91.75	0.00	1,337.72		
				CATEGORY	91.75	0.00	1,337.72		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199744	6/22/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199745	6/22/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
199746	6/22/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		422.82	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199747	6/22/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	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
199748	6/22/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199749	6/22/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	12.00		174.96	I	
199750	6/22/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	12.00		174.96	I	
199751	6/22/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199752	6/22/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199753	6/22/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199754	6/01/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	7.00		102.06	I	
199755	6/22/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CUSTOMER	52.00	0.00	758.16		
				CATEGORY	52.00	0.00	758.16		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199756	6/22/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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VCP CHOICE LHCSA
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199757	6/22/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199758	6/15/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	13.00		189.54	I	
199759	6/22/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	15.00		218.70	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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LTC NURSING HOMEW/O WALLS (LT
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199760	6/22/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.75		681.62	I	
				CATEGORY	46.75	0.00	681.62		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199761	6/22/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
199762	6/22/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
199763	6/22/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	74.50		1,086.21	I	
199764	6/22/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	25.25		368.15	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.75	0.00	1,775.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.75	0.00	1,775.12		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199765	6/22/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199766	6/22/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	15.50		225.99	I	
				CATEGORY	15.50	0.00	225.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199767	6/22/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199768	6/22/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	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
199769	6/22/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	20.00		291.60	I	
199770	6/22/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	30.00		437.40	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
199771	6/22/12	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
199772	6/22/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	46.50		677.98	I	
199773	6/22/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	18.50		269.73	I	
				-----	-----	-----	-----		-----
				CUSTOMER	77.00	0.00	1,122.67		
				-----	-----	-----	-----		-----
				CATEGORY	77.00	0.00	1,122.67		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199774	6/22/12	000008	VISITING NURSE SERVICE	KEINATH, WALTER	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199775	6/22/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199776	6/22/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	48.00		699.84	I	
199777	6/22/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	40.00		583.20	I	
				CUSTOMER	88.00	0.00	1,283.04		
				CATEGORY	88.00	0.00	1,283.04		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199778	6/22/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199779	6/22/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	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
199780	6/22/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199781	6/22/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
199782	6/22/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	15.75		229.64	I	
				CUSTOMER	35.75	0.00	521.24		
				CATEGORY	35.75	0.00	521.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199783	6/22/12	000008	VISITING NURSE SERVICE	LEON, EDELMIRA	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
199784	6/22/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
199785	6/22/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	66.00		962.28	I	
199786	6/22/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	23.00		335.34	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	145.00	0.00	2,114.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	145.00	0.00	2,114.10		

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LAD NURSING HOME W/O WALLS LT
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199787	6/22/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	23.50		342.63	I	
				CATEGORY	23.50	0.00	342.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199788	6/15/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
199789	6/22/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	48.00		699.84	I	
199790	6/22/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		524.88	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
199791	6/22/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.50		1,013.31	I	
				CATEGORY	69.50	0.00	1,013.31		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199792	6/22/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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199793	6/22/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	29.75		433.76	I	
199794	6/22/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	11.50		167.67	I	
				CUSTOMER	41.25	0.00	601.43		
				CATEGORY	41.25	0.00	601.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199795	6/22/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199796	6/22/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	69.75		1,016.96	I	
199797	6/22/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	9.00		131.22	I	
				CUSTOMER	78.75	0.00	1,148.18		
				CATEGORY	78.75	0.00	1,148.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199798	6/22/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.75		287.96	I	
199799	6/22/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	24.50		357.21	I	
					-----	-----	-----		-----
				CUSTOMER	44.25	0.00	645.17		
					-----	-----	-----		-----
				CATEGORY	44.25	0.00	645.17		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199800	6/22/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199801	6/22/12	000008	VISITING NURSE SERVICE	MADDALENA, CECE	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
199802	6/22/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	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
199803	6/22/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
199804	6/22/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	19.00		277.02	I	
					-----	-----	-----		-----
				CUSTOMER	103.00	0.00	1,501.74		
					-----	-----	-----		-----
				CATEGORY	103.00	0.00	1,501.74		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199805	6/22/12	000008	VISITING NURSE SERVICE	MANNINO, CALOGE	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199806	6/22/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	7.00		1,224.72	I	
				CATEGORY	7.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199807	6/15/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	4.00		58.32	I	
199808	6/22/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	36.00		524.88	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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199809	6/22/12	000008	VISITING NURSE SERVICE	MARGOLIS, GERTR	15.00		218.70	I	
199810	6/22/12	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		437.40	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199811	6/22/12	000008	VISITING NURSE SERVICE	MARKHAM, RUDOLP	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
199812	6/22/12	000008	VISITING NURSE SERVICE	MARKS, ANN	48.00		699.85	I	
199813	6/22/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	10.00		145.80	I	
				CUSTOMER	58.00	0.00	845.65		
				CATEGORY	58.00	0.00	845.65		

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199814	6/22/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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199815	6/22/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	4.00		58.32	I	
199816	6/22/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	9.00		131.22	I	
				CUSTOMER	13.00	0.00	189.54		
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199817	6/22/12	000008	VISITING NURSE SERVICE	MARTINEZ OSORI,	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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199818	6/15/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	3.00		43.74	I	
199819	6/22/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199820	6/22/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199821	6/22/12	000008	VISITING NURSE SERVICE	MARTINEZ, FEDOR	25.50		371.80	I	
				CATEGORY	25.50	0.00	371.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199822	6/15/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		87.48	I	
199823	6/22/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
199824	6/22/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	24.00		349.92	I	
199825	6/22/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	138.00	0.00	2,012.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	138.00	0.00	2,012.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199826	6/22/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199827	6/15/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	8.00		116.64	I	
199828	6/22/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	39.00		568.62	I	
					-----	-----	-----		-----
				CUSTOMER	47.00	0.00	685.26		
					-----	-----	-----		-----
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199829	6/22/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
199830	6/22/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
				CUSTOMER	231.00	0.00	3,367.98		
				CATEGORY	231.00	0.00	3,367.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199831	6/22/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199832	6/22/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	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
199833	6/22/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	21.50		313.47	I	
199834	6/22/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	12.00		174.96	I	
				CUSTOMER	33.50	0.00	488.43		
				CATEGORY	33.50	0.00	488.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199835	6/22/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	30.25		441.05	I	
				CATEGORY	30.25	0.00	441.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199836	6/22/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199837	6/22/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	1.00		14.58	I	
199838	6/22/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	8.00		116.64	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199839	6/22/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	77.00		1,122.67	I	
				CATEGORY	77.00	0.00	1,122.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199840	6/22/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199841	6/22/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	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
199842	6/22/12	000008	VISITING NURSE SERVICE	MILEO, MARY	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
199843	6/15/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	2.00		29.16	I	
199844	6/22/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		87.48	I	
199845	6/22/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
199846	6/22/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199847	6/22/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	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
199848	6/22/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199849	6/22/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	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
199850	6/22/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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199851	6/22/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	42.00		612.36	I	
199852	6/22/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	9.00		131.22	I	
199853	6/22/12	000008	VISITING NURSE SERVICE	NICOLELIS, LUCY	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.00	0.00	889.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.00	0.00	889.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199854	6/22/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	45.75		667.04	I	
				CATEGORY	45.75	0.00	667.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199855	6/22/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199856	6/22/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	27.00		393.66	I	
199857	6/22/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	47.00	0.00	685.26		
					-----	-----	-----		-----
				CATEGORY	47.00	0.00	685.26		

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199858	6/22/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	20.75		302.54	I	
199859	6/22/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				CUSTOMER	54.75	0.00	798.26		
				CATEGORY	54.75	0.00	798.26		

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199860	6/22/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	42.00		612.36	I	
199861	6/22/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	38.75		564.98	I	
					-----	-----	-----		
				CUSTOMER	80.75	0.00	1,177.34		
					-----	-----	-----		
				CATEGORY	80.75	0.00	1,177.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199862	6/22/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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199863	6/22/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
199864	6/22/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
199865	6/22/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	437.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	437.40		

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199866	6/22/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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199867	6/22/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
199868	6/22/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
199869	6/22/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
199870	6/22/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
199871	6/22/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		612.36	I	
199872	6/22/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
199873	6/22/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	48.00		699.84	I	
199874	6/22/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	35.75		521.24	I	
				CUSTOMER	263.75	0.00	3,845.48		
				CATEGORY	263.75	0.00	3,845.48		

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199875	6/22/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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199876	6/22/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199877	6/22/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	53.75		783.68	I	
199878	6/15/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	2.75		40.10	I	
199879	6/22/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	5.25		76.55	I	
199880	6/22/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	29.75		433.76	I	
199881	6/22/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	39.75		579.56	I	
199882	6/22/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	167.25	0.00	2,438.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	167.25	0.00	2,438.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199883	6/22/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199884	6/22/12	000008	VISITING NURSE SERVICE	PREVOST, IRENE	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
199885	6/08/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	8.00		116.64	I	
199886	6/15/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	3.00		43.74	I	
199887	6/22/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	27.25		397.31	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.25	0.00	557.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.25	0.00	557.69		

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199888	6/22/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	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
199889	6/22/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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199890	6/22/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199891	6/22/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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199892	6/22/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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199893	6/22/12	000008	VISITING NURSE SERVICE	RAMOS, ALICIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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199894	6/22/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
199895	6/22/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	19.75		287.96	I	
199896	6/15/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
199897	6/22/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
199898	6/22/12	000008	VISITING NURSE SERVICE	REINA, JOSE	12.00		174.96	I	
199899	6/22/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		291.60	I	
199900	6/22/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
					-----	-----	-----	-----	-----
					CUSTOMER	85.75	0.00	1,250.24	
					-----	-----	-----	-----	-----
					CATEGORY	85.75	0.00	1,250.24	

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199901	6/22/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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199902	6/22/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	19.75		287.96	I	
199903	6/22/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	16.00		233.28	I	
				CUSTOMER	35.75	0.00	521.24		
				CATEGORY	35.75	0.00	521.24		

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199904	6/22/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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199905	6/22/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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199906	6/22/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	36.25		528.53	I	
				CATEGORY	36.25	0.00	528.53		

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199907	6/22/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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199908	6/22/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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199909	6/22/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	19.25		280.67	I	
				CATEGORY	19.25	0.00	280.67		

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199910	6/22/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, GRIS	8.50		123.93	I	
				CATEGORY	8.50	0.00	123.93		

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199911	6/22/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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199912	6/22/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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199913	6/15/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	8.25		120.29	I	
199914	6/22/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	I	
				CUSTOMER	33.25	0.00	484.79		
				CATEGORY	33.25	0.00	484.79		

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199915	6/22/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	48.50		707.13	I	
				CATEGORY	48.50	0.00	707.13		

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199916	6/22/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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199917	6/22/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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199918	6/22/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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199919	6/22/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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199920	6/22/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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199921	6/22/12	000008	VISITING NURSE SERVICE	ROQUE, GLORIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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199922	6/22/12	000008	VISITING NURSE SERVICE	ROSA, ANA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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199923	6/22/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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199924	6/22/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
199925	6/22/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	30.00		437.40	I	
199926	6/01/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		72.90	I	
199927	6/22/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	15.00		218.70	I	
199928	6/22/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
				CUSTOMER	91.00	0.00	1,326.78		
				CATEGORY	91.00	0.00	1,326.78		

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199929	6/22/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	16.00		233.28	I	
199930	6/22/12	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	15.00		218.70	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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199931	6/22/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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199932	6/22/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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199933	6/22/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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199934	6/22/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	33.75		492.08	I	
				CATEGORY	33.75	0.00	492.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199935	6/22/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	5.00		72.90	I	
199936	6/22/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	72.75		1,060.70	I	
				CUSTOMER	77.75	0.00	1,133.60		
				CATEGORY	77.75	0.00	1,133.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199937	6/22/12	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
199938	6/22/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	20.00		291.60	I	
199939	6/22/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CUSTOMER	69.00	0.00	1,006.02		
				CATEGORY	69.00	0.00	1,006.02		

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199940	6/22/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199941	6/22/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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199942	6/22/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
199943	6/22/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
199944	6/22/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	48.00		699.84	I	
199945	6/22/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	55.75		812.84	I	
199946	6/22/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	35.00		510.30	I	
199947	6/22/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	19.25		280.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	250.00	0.00	3,645.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	250.00	0.00	3,645.02		

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199948	6/22/12	000008	VISITING NURSE SERVICE	SHUBERT, ANN	4.00		58.32	I	
199949	6/22/12	000008	VISITING NURSE SERVICE	SIANO, ANDREW	9.00		131.22	I	
				CUSTOMER	13.00	0.00	189.54		
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199950	6/22/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	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
199951	6/22/12	000008	VISITING NURSE SERVICE	SIMONE, FLORENC	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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199952	6/22/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
199953	6/22/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199954	6/22/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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199955	6/22/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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199956	6/22/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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199957	6/22/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	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
199958	6/22/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	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
199959	6/22/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	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
199960	6/22/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199961	6/22/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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199962	6/22/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	16.00		233.28	I	
199963	6/22/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	36.25		528.53	I	
199964	6/22/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				-----	-----	-----	-----		-----
				CUSTOMER	88.25	0.00	1,286.69		
				-----	-----	-----	-----		-----
				CATEGORY	88.25	0.00	1,286.69		

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199965	6/22/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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199966	6/22/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	3.50		51.03	I	
199967	6/22/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	70.25		1,024.26	I	
				CUSTOMER	73.75	0.00	1,075.29		
				CATEGORY	73.75	0.00	1,075.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199968	6/22/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
199969	6/15/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	4.00		58.32	I	
199970	6/22/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	19.75		287.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.75	0.00	1,162.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.75	0.00	1,162.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199971	6/22/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	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
199972	6/22/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
199973	6/22/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		612.36	I	
199974	6/22/12	000008	VISITING NURSE SERVICE	TINOCO, INES	28.00		408.24	I	
199975	6/22/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
			CUSTOMER		118.00	0.00	1,720.44		
				-----	-----	-----	-----	-----	-----
			CATEGORY		118.00	0.00	1,720.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199976	6/22/12	000008	VISITING NURSE SERVICE	TORO, PURA	83.75		1,221.08	I	
				CATEGORY	83.75	0.00	1,221.08		

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199977	6/22/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
199978	6/22/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	84.00		1,224.72	I	
					-----	-----	-----		-----
				CUSTOMER	124.00	0.00	1,807.92		
					-----	-----	-----		-----
				CATEGORY	124.00	0.00	1,807.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199979	6/22/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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199980	6/22/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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199981	6/22/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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199982	6/22/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199983	6/22/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	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
199984	6/22/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	5.00		874.80	I	
				CATEGORY	5.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199985	6/22/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	2.00		349.92	I	
				CATEGORY	2.00	0.00	349.92		

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199986	6/22/12	000008	VISITING NURSE SERVICE	URBINA, ANA	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
199987	6/22/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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199988	6/22/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	9.25		134.87	I	
				CATEGORY	9.25	0.00	134.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199989	6/22/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	30.00		437.40	I	
199990	6/22/12	000008	VISITING NURSE SERVICE	VALLEJO, VERENA	1.00		14.58	I	
199991	6/22/12	000008	VISITING NURSE SERVICE	VARELAS, ANNA	15.50		226.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.50	0.00	677.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.50	0.00	677.98		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199992	6/22/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	5.75		83.84	I	
199993	6/22/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
				CUSTOMER	11.75	0.00	171.32		
				CATEGORY	11.75	0.00	171.32		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199994	6/22/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199995	6/22/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
199996	6/22/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	20.50		298.89	I	
199997	6/22/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.50	0.00	1,363.23		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.50	0.00	1,363.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199998	6/22/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199999	6/22/12	000008	VISITING NURSE SERVICE	VELEZ, MIRYAM	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200000	6/22/12	000008	VISITING NURSE SERVICE	VELOZ, EMILIO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200001	6/22/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	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
200002	6/22/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.75		594.14	I	
				CATEGORY	40.75	0.00	594.14		

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HOA HOSPICE ADULT
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200003	6/22/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200004	6/22/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	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
200005	6/22/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200006	6/22/12	000008	VISITING NURSE SERVICE	VITERI, NELLY	3.00		43.74	I	
200007	6/22/12	000008	VISITING NURSE SERVICE	VITERI, NELLY	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200008	6/22/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	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
200009	6/22/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200010	6/22/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200011	6/22/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
200012	6/22/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200013	6/22/12	000008	VISITING NURSE SERVICE	WERKMEISTER, JO	20.00		291.60	I	
200014	6/22/12	000008	VISITING NURSE SERVICE	WHITE, PATRICK	6.00		87.48	I	
200015	6/22/12	000008	VISITING NURSE SERVICE	WOODS, JEWEL	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	597.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	597.78		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200016	6/15/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		58.32	I	
200017	6/22/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200018	6/22/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200019	6/22/12	000008	VISITING NURSE SERVICE	YIANNITSIS, JOA	3.50		51.03	I	
200020	6/22/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	48.00		699.84	I	
				CUSTOMER	51.50	0.00	750.87		
				CATEGORY	51.50	0.00	750.87		

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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200021	6/22/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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 GUI GUILDNET
 BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200022	6/22/12	000010	GUILDNET	ACERNO, CLAIRE	20.00		290.40	I	
200023	6/22/12	000010	GUILDNET	ALI, AMRUNISSA	24.00		348.48	I	
200024	6/22/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
200025	6/22/12	000010	GUILDNET	AYALA, ENRIQUE	52.00		755.04	I	
200026	2/24/12	000010	GUILDNET	BEGUM, JAMILA	2.00		26.56	I	
200027	6/22/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
200028	6/22/12	000010	GUILDNET	BUCARO, CONCETT	27.00		392.04	I	
200029	6/22/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,016.40	I	
200030	6/22/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
200031	6/22/12	000010	GUILDNET	COLAVITTI, JEAN	48.00		696.96	I	
200032	6/22/12	000010	GUILDNET	COLEMAN, REGINA	26.00		377.52	I	
200033	6/22/12	000010	GUILDNET	DIAZ, ALICIA	38.00		551.76	I	
200034	6/22/12	000010	GUILDNET	DIAZ, CARMEN	30.00		435.60	I	
200035	6/22/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
200036	6/22/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
200037	6/22/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
200038	6/22/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
200039	6/22/12	000010	GUILDNET	EXPOSITO, ALFON	31.75		461.01	I	
200040	6/22/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
200041	6/22/12	000010	GUILDNET	FERNANDEZ, ANA	24.00		348.48	I	
200042	6/22/12	000010	GUILDNET	FERRARA, ANN	42.00		609.84	I	
200043	6/22/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
200044	6/22/12	000010	GUILDNET	GOMEZ, YOLANDA	7.50		108.90	I	
200045	6/22/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
200046	6/22/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		87.12	I	
200047	6/08/12	000010	GUILDNET	JIMENEZ, EUGENI	79.50		1,154.34	I	
200048	6/22/12	000010	GUILDNET	JOHNSON, DOROTH	63.00		914.76	I	
200049	6/22/12	000010	GUILDNET	MANGRAY, KARMAD	37.50		544.50	I	
200050	6/22/12	000010	GUILDNET	MARTINEZ, EMMA	30.00		435.60	I	
200051	6/22/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		363.00	I	
200052	6/22/12	000010	GUILDNET	MICHEL, DOROTHY	49.00		711.48	I	
200053	6/22/12	000010	GUILDNET	MONCRIEF, LOIS	55.75		809.49	I	
200054	6/22/12	000010	GUILDNET	MORA, MARIA	4.00		58.08	I	
200055	6/22/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
200056	6/22/12	000010	GUILDNET	MOSCICKA, JADWI	32.00		464.64	I	
200057	6/22/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
200058	6/01/12	000010	GUILDNET	NETTLES, DONNA	28.00		406.56	I	
200059	6/22/12	000010	GUILDNET	NEWBOLD, RAMONA	20.00		290.40	I	
200060	6/22/12	000010	GUILDNET	NISHIMURA, ALBE	36.00		522.72	I	
200061	6/22/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		290.40	I	
200062	6/22/12	000010	GUILDNET	NUNEZ, IRIS	16.00		232.32	I	
200063	6/22/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
200064	6/22/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
200065	6/22/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		580.80	I	
200066	6/22/12	000010	GUILDNET	PAZIOULIS, GEOR	12.00		186.24	I	
200067	6/22/12	000010	GUILDNET	PAZIOULIS, KLEO	10.00		155.20	I	
200068	6/22/12	000010	GUILDNET	PAZIOULIS, KLEO	33.00		479.16	I	
200069	6/22/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	
200070	6/22/12	000010	GUILDNET	PEREZ, MARIA	24.00		348.48	I	

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GUI GUILDNET
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200071	6/22/12	000010	GUILDNET	PICHARDO, MARIA	63.00		914.76	I	
200072	6/22/12	000010	GUILDNET	PINILLA, VICTOR	34.75		504.57	I	
200073	6/22/12	000010	GUILDNET	PROANO, ALICIA	21.00		325.92	I	
200074	6/22/12	000010	GUILDNET	PROANO, BRUNO	32.00		496.64	I	
200075	6/22/12	000010	GUILDNET	PRYCE, CLYDIA	16.00		232.32	I	
200076	6/22/12	000010	GUILDNET	RAMOS, ESTHER	15.00		217.80	I	
200077	6/22/12	000010	GUILDNET	RESTULA, VINCEN	20.00		290.40	I	
200078	6/22/12	000010	GUILDNET	RIVAS, GERTRUDI	20.00		290.40	I	
200079	6/22/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		406.56	I	
200080	6/22/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
200081	6/22/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
200082	6/22/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
200083	6/22/12	000010	GUILDNET	RUBIANO, MARIA	3.00		43.56	I	
200084	6/22/12	000010	GUILDNET	SALJANIN, DILJA	60.75		882.09	I	
200085	6/22/12	000010	GUILDNET	SANCHEZ, ELIZAB	42.75		620.73	I	
200086	6/22/12	000010	GUILDNET	SHELTON, AGUEDA	35.00		508.20	I	
200087	6/22/12	000010	GUILDNET	SOMRAJ, UMILLA	12.00		174.24	I	
200088	6/22/12	000010	GUILDNET	SOTIRIOU, CHRIS	10.00		145.20	I	
200089	6/22/12	000010	GUILDNET	TOROSSIAN, PARI	1.00		14.52	I	
200090	6/22/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
200091	6/22/12	000010	GUILDNET	VLAHOS, MARIE	44.00		638.88	I	
200092	6/22/12	000010	GUILDNET	VLAHOS, MARIE	8.00		116.16	I	
200093	6/22/12	000010	GUILDNET	WEISZ, KLARA	8.00		116.16	I	
200094	6/22/12	000010	GUILDNET	WEST, BALDWIN	16.00		232.32	I	
200095	6/22/12	000010	GUILDNET	WHITE, GLORIA	15.00		217.80	I	
200096	6/22/12	000010	GUILDNET	WHITLEY, MYRNA	8.00		116.16	I	
200097	6/22/12	000010	GUILDNET	YI, CARLOS	24.00		348.48	I	
200098	6/22/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,321.04	I	
200099	6/22/12	000010	GUILDNET	ZARE, GLORIA	48.00		696.96	I	
200100	6/22/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
CUSTOMER					2,367.25	0.00	38,138.19		
CATEGORY					2,367.25	0.00	38,138.19		

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HFS HEALTH FIRST
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200101	6/22/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
200102	6/22/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
200103	6/22/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
200104	6/22/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
200105	6/22/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
200106	6/22/12	000122	HEALTH FIRST	CEBALLOS, ANA	24.00		405.12	I	
200107	6/22/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
200108	6/15/12	000122	HEALTH FIRST	CORTES DE GALIN	48.00		810.24	I	
200109	6/22/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	29.00		489.52	I	
200110	6/22/12	000122	HEALTH FIRST	ESTEVEES, JOSE	42.00		708.96	I	
200111	6/22/12	000122	HEALTH FIRST	FERGERSON, TINA	12.00		202.56	I	
200112	6/22/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
200113	6/22/12	000122	HEALTH FIRST	FONTANES, PEDRO	45.00		759.60	I	
200114	6/22/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
200115	6/22/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
200116	6/15/12	000122	HEALTH FIRST	HENRY, BRENDA	20.00		337.60	I	
200117	6/22/12	000122	HEALTH FIRST	HERRING, CHARLE	4.00		67.52	I	
200118	6/22/12	000122	HEALTH FIRST	KAUR, HARBANS	50.00		844.00	I	
200119	6/22/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
200120	6/22/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	68.00		1,147.84	I	
200121	6/22/12	000122	HEALTH FIRST	MACARENA, SAHAR	75.00		1,266.00	I	
200122	6/22/12	000122	HEALTH FIRST	MARTIN, ARIANA	8.00		135.04	I	
200123	6/22/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
200124	6/22/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
200125	6/22/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
200126	6/22/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
200127	6/15/12	000122	HEALTH FIRST	ST ROMAINE, CLA	87.00		1,468.56	I	
200128	6/22/12	000122	HEALTH FIRST	SURIEL, GERTRUD	24.00		405.12	I	
200129	6/22/12	000122	HEALTH FIRST	VASQUEZ, OLGA	10.00		168.80	I	
200130	6/22/12	000122	HEALTH FIRST	VEGA, GLORIA	32.00		540.16	I	
200131	6/22/12	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,091.00	0.00	18,416.08		
					-----	-----	-----	-----	-----
CATEGORY					1,091.00	0.00	18,416.08		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200132	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
200133	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
200134	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
200135	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DARWISH, NADIA	45.00		759.60	I	
200136	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
200137	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
200138	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
200139	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	44.00		742.72	I	
200140	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	27.00		455.76	I	
200141	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
200142	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	84.00		1,417.92	I	
200143	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	28.00		472.64	I	
200144	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES FERNAD	42.00		708.96	I	
200145	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	20.00		337.60	I	
200146	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	20.00		337.60	I	
200147	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
200148	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	40.00		675.20	I	
200149	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
200150	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	75.25		1,270.22	I	
200151	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	819.25	0.00	13,828.94		
				CATEGORY	819.25	0.00	13,828.94		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200152	6/22/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
200153	6/22/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	21.00		354.27	I	
200154	6/22/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	32.00		539.84	I	
200155	6/15/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	10.00		168.70	I	
200156	6/22/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
200157	6/22/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
200158	6/22/12	000126	NYS CATHOLIC/FIDELIS	PURNELL, ROSE	28.00		472.36	I	
200159	6/22/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		674.80	I	
200160	6/22/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	31.00		522.97	I	
200161	6/22/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
					-----	-----	-----	-----	-----
CUSTOMER					421.00	0.00	7,102.27		
					-----	-----	-----	-----	-----
CATEGORY					421.00	0.00	7,102.27		

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UHC UNITED HEALTH
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200162	6/22/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
200163	6/22/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
200164	6/22/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	15.00		257.40	I	
200165	6/22/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	48.00		823.68	I	
200166	6/22/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				CUSTOMER	214.00	0.00	3,672.24		
				CATEGORY	214.00	0.00	3,672.24		

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EHP EMBLEM HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200167	6/22/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	18.25		255.50	I	
200168	6/22/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
200169	6/22/12	000114	EMBLEM HEALTH	COPELAND, ELISE	18.00		256.50	I	
200170	6/22/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	16.00		224.00	I	
200171	6/22/12	000114	EMBLEM HEALTH	HENRIQUEZ, TERE	20.00		280.00	I	
200172	6/22/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
200173	6/22/12	000114	EMBLEM HEALTH	KEATON, CATHERI	83.75		1,172.50	I	
200174	6/22/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	60.00		840.00	I	
200175	6/22/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	391.00	0.00	5,478.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	391.00	0.00	5,478.50		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200176	6/22/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	20.00		337.60	I	
200177	6/22/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	16.00		270.08	I	
200178	6/22/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	54.00		911.52	I	
200179	6/22/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	63.00		1,063.44	I	
200180	6/22/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	50.00		844.00	I	
200181	6/22/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	31.00		523.28	I	
200182	6/22/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
200183	6/22/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	20.00		337.60	I	
200184	6/22/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
200185	6/22/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	12.00		202.56	I	
					-----	-----	-----	-----	-----
CUSTOMER					291.00	0.00	4,912.08		
					-----	-----	-----	-----	-----
CATEGORY					291.00	0.00	4,912.08		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200186	6/22/12	000130	METROPLUS HEALTH	AKHTER, SELINA	36.00		617.40	I	
200187	6/22/12	000130	METROPLUS HEALTH	ANDERSON, BETH	26.00		445.90	I	
200188	6/22/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
200189	6/22/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	14.00		240.10	I	
200190	6/22/12	000130	METROPLUS HEALTH	BRACERO, HELEN	48.00		823.20	I	
200191	6/22/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	36.00		617.40	I	
200192	6/22/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
200193	6/22/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
200194	6/22/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	12.00		205.80	I	
200195	6/22/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
200196	6/22/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
200197	6/22/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
200198	6/22/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
200199	6/22/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
200200	6/22/12	000130	METROPLUS HEALTH	RYALS, CHARLES	8.00		137.20	I	
200201	6/22/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	42.00		720.30	I	
200202	6/22/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
200203	5/25/12	000130	METROPLUS HEALTH	VALLE, BLASINA	37.00		634.55	I	
					-----	-----	-----	-----	-----
					CUSTOMER	784.00	0.00	13,445.60	
					-----	-----	-----	-----	-----
					CATEGORY	784.00	0.00	13,445.60	

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WEL WELCARE OF NY
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200204	6/22/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	44.00		756.80	I	
200205	6/22/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	49.00		842.80	I	
200206	6/22/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
200207	6/22/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	198.00	0.00	3,405.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	198.00	0.00	3,405.60		

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NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200208	6/22/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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AMG AMERIGROUP
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200209	6/22/12	000132	AMERIGROUP	ESPERSON, CLAUD	16.00		269.92	I	
200210	6/22/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.54	I	
200211	6/22/12	000132	AMERIGROUP	GUERRA, LORRAIN	63.00		1,062.81	I	
200212	6/22/12	000132	AMERIGROUP	HARDING, EDNA	30.00		506.10	I	
200213	6/22/12	000132	AMERIGROUP	HAWKINS S, MA	63.00		1,062.81	I	
200214	6/22/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
200215	6/22/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		421.75	I	
200216	6/22/12	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.66	I	
				CUSTOMER	265.00	0.00	4,470.63		
				CATEGORY	265.00	0.00	4,470.63		

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PAR PRIVATE
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200217	6/22/12	000002	SUNNYSIDE COMMUNITY SERVICES	BLESSINGER, DOU	12.00		174.00	I	
200218	6/22/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	8.00		108.00	I	
200219	6/22/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	8.00		116.00	I	
200220	6/22/12	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	4.00		58.00	I	
200221	6/15/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, AGNES	2.00		29.00	I	
200222	6/22/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, AGNES	6.00		87.00	I	
200223	6/22/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, VINCEN	6.00		87.00	I	
200224	6/22/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARINOS, IRENE	4.00		54.00	I	
200225	6/22/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARTIN, RUTH	8.00		108.00	I	
200226	6/22/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTELIONE, CAL	8.00		108.00	I	
200227	6/22/12	000002	SUNNYSIDE COMMUNITY SERVICES	ROCSIN, FLORICA	11.25		163.13	I	
200228	5/11/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	4.00		58.00	I	
200229	5/25/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	4.00		58.00	I	
200230	6/22/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	8.00		116.00	I	
200231	4/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	TUCCI, DOROTHY	2.00		29.00	I	
200232	6/22/12	000002	SUNNYSIDE COMMUNITY SERVICES	TUCCI, DOROTHY	4.00		58.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	99.25	0.00	1,411.13	
200233	6/22/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	16.00		248.00	I	
200234	6/22/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	5.00		68.95	I	
200235	6/22/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	9.00		124.11	I	
					-----	-----	-----	-----	-----
					CUSTOMER	14.00	0.00	193.06	
200236	6/22/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----	-----	-----
					CATEGORY	137.25	0.00	1,976.19	

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200237	6/22/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
200238	6/22/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	24.00		372.00	I	
200239	6/22/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	27.50		426.25	I	
200240	6/22/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	22.00		341.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.50	0.00	1,526.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.50	0.00	1,526.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200241	6/22/12	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 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200242	6/22/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	20.00		285.00	I	
200243	6/22/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	11.50		163.88	I	
				CUSTOMER	31.50	0.00	448.88		
				CATEGORY	31.50	0.00	448.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200244	6/22/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	19.50		307.88	I	
200245	6/22/12	000145	LARRY EISENBERG	BERGER, TESS	18.00		306.00	I	
				CATEGORY	37.50	0.00	613.88		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 6/29/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200246	6/22/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
200247	6/22/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	16.00		225.60	I	
200248	6/22/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	24.00		338.40	I	
200249	6/22/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	36.00		507.60	I	
				CUSTOMER	116.00	0.00	1,635.60		
				CATEGORY	116.00	0.00	1,635.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200250	6/22/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
200251	6/22/12	000165	ALZHEIMER'S ASSOCIATION	TUCCI, DOROTHY	28.00		434.00	I	
200252	6/22/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
200253	6/22/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
200254	6/22/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	16.00		248.00	I	
200255	6/22/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
200256	6/22/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	20.00		270.00	I	
200257	6/22/12	006337	STEPHEN EDEL	EDEL, CANDACE	78.50		1,240.76	I	
200258	6/22/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
200259	6/22/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
200260	6/22/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	2.00		31.00	I	
200261	6/22/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
200262	6/22/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	25.00		387.50	I	
200263	6/22/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
200264	6/22/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
200265	6/22/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
200266	6/22/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
200267	6/22/12	010352	BETTIE GIACOMO	GIACOMO, BETTIE	4.00		62.00	I	
200268	6/22/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	15.00		243.75	I	
200269	6/22/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	15.00		243.75	I	
200270	6/22/12	010529	STEPHEN WEISS	WEISS, STELLA	4.00		68.00	I	
200271	5/25/12	010530	DANA SITILDES	ANSELM, PETER	4.00		62.00	I	
200272	6/22/12	010530	DANA SITILDES	ANSELM, PETER	23.25		372.38	I	
				CUSTOMER	27.25	0.00	434.38		
200273	6/22/12	010677	ALZHEIMER'S ASSOCIATION	MONTELIONE, CAL	8.00		124.00	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200274	6/22/12	010735	MIGUEL ONATE	ONATE, MIGUEL	6.00		93.00	I	
200275	6/22/12	010753	GARY KUCHMEISTER	KUCHMEISTER, JO	32.00		496.00	I	
200276	6/22/12	010766	MILDRED EDELMAN	EDELMAN, MILDRE	10.00		155.00	I	
				CATEGORY	566.75	0.00	10,182.64		
				LOCATION	22,012.75	0.00	339,494.66		
				COMPANY	22,012.75	0.00	339,494.66		

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BILL WEEK ENDING 6/29/12

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