

RUN DATE 07/11/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0289 LOC 001 SUNNYSIDE CITYWIDE

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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 7/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201041	7/06/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
201042	7/06/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	24.00		342.00	I	
201043	7/06/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.50	I	
201044	7/06/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
201045	7/06/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
201046	7/06/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	5.00		71.25	I	
201047	7/06/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	22.00		313.50	I	
201048	7/06/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	1.00		200.00	I	
201049	7/06/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	5.94		1,188.00	I	
201050	6/29/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	20.00		285.00	I	
201051	7/06/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	20.00		285.00	I	
201052	7/06/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	4.00		57.00	I	
201053	7/06/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	29.00		413.25	I	
201054	7/06/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	20.00		285.00	I	
201055	7/06/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	115.00		1,638.75	I	
201056	7/06/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	24.00		342.00	I	
201057	7/06/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	6.00		85.50	I	
201058	7/06/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	12.00		171.00	I	
201059	7/06/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	64.00		912.00	I	
201060	7/06/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	16.00		228.00	I	
201061	7/06/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
201062	7/06/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
201063	6/29/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	8.00		114.00	I	
201064	7/06/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	36.00		513.00	I	
201065	7/06/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	30.00		427.50	I	
201066	7/06/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
201067	7/06/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					602.94	0.00	9,881.00		
CATEGORY					602.94	0.00	9,881.00		

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201068	7/06/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	8.00		116.64	I	
201069	7/06/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	48.00		699.84	I	
201070	6/29/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
201071	7/06/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
201072	7/06/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	16.00		233.28	I	
201073	7/06/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	20.00		291.60	I	
201074	7/06/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	5.00		72.90	I	
201075	7/06/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	30.00		437.40	I	
201076	7/06/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	10.00		145.80	I	
201077	7/06/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	60.00		874.80	I	
201078	6/29/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	8.00		116.64	I	
201079	7/06/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	8.00		116.64	I	
201080	7/06/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	33.00		481.14	I	
201081	7/06/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				CUSTOMER	274.00	0.00	3,994.92		
				CATEGORY	274.00	0.00	3,994.92		

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201082	7/06/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	5.00		72.90	I	
201083	7/06/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	40.00		583.20	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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201084	7/06/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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201085	6/22/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
201086	7/06/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
201087	7/06/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.00	0.00	291.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.00	0.00	291.60		

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201088	7/06/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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201089	7/06/12	000008	VISITING NURSE SERVICE	ALTSITZER, HARO	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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201090	7/06/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	8.00		116.64	I	
201091	7/06/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		



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201092	7/06/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	24.75		360.86	I	
201093	5/25/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	4.00		58.32	I	
201094	7/06/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		291.60	I	
201095	7/06/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	12.00		174.96	I	
201096	7/06/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	72.00		1,049.76	I	
201097	7/06/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	32.00		466.56	I	
201098	7/06/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	4.00		58.32	I	
201099	7/06/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	24.00		349.92	I	
				CUSTOMER	192.75	0.00	2,810.30		
				CATEGORY	192.75	0.00	2,810.30		

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201100	7/06/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
201101	7/06/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	7.50		109.35	I	
201102	7/06/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	53.00		772.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.50	0.00	1,173.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.50	0.00	1,173.69		

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201103	7/06/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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201104	7/06/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	3.00		43.74	I	
201105	7/06/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	17.00		247.86	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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201106	7/06/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	4.00		58.32	I	
201107	7/06/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	4.75		69.26	I	
201108	7/06/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	37.75		550.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.50	0.00	677.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.50	0.00	677.98		

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201109	7/06/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	8.00		116.64	I	
201110	7/06/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	10.00		145.80	I	
201111	7/06/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	437.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	437.40		

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201112	7/06/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
201113	7/06/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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201114	7/06/12	000008	VISITING NURSE SERVICE	AVILES, MERCEDE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		



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201115	7/06/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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201116	7/06/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

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201117	7/06/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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201118	7/06/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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201119	7/06/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	5.00		72.90	I	
201120	7/06/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
201121	7/06/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	8.00		116.64	I	
201122	7/06/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	47.75		696.20	I	
201123	7/06/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	5.00		72.90	I	
201124	7/06/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	40.00		583.20	I	
201125	7/06/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
201126	7/06/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	41.50		605.07	I	
				CUSTOMER	179.25	0.00	2,613.47		
				CATEGORY	179.25	0.00	2,613.47		

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201127	7/06/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	18.50		269.73	I	
201128	7/06/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	20.00		291.60	I	
201129	7/06/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	131.00		1,909.98	I	
201130	7/06/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	172.50	0.00	2,515.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	172.50	0.00	2,515.05		

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201131	7/06/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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201132	7/06/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	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
201133	7/06/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	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
201134	7/06/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	8.00		116.64	I	
201135	7/06/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	8.00		116.64	I	
201136	7/06/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201137	7/06/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	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
201138	7/06/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	12.00		174.96	I	
201139	7/06/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	7.00		102.06	I	
201140	7/06/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	42.00		612.36	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
201141	7/06/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	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
201142	7/06/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	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
201143	7/06/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201144	6/29/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	4.00		58.32	I	
201145	7/06/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	11.75		171.32	I	
				CUSTOMER	15.75	0.00	229.64		
				CATEGORY	15.75	0.00	229.64		



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201146	7/06/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	5.00		72.90	I	
201147	7/06/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	30.00		437.40	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201148	7/06/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	9.00		131.22	I	
201149	7/06/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	54.00		787.32	I	
					-----	-----	-----		-----
				CUSTOMER	63.00	0.00	918.54		
					-----	-----	-----		-----
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201150	7/06/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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CCL CONGREGATE CARE PROGRAM  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201151	7/06/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201152	7/06/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
201153	7/06/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	8.00		116.64	I	
201154	7/06/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.70		

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201155	7/06/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	8.00		116.64	I	
201156	7/06/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201157	7/06/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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201158	7/06/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	10.00		145.80	I	
201159	7/06/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	60.00		874.80	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		



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201160	6/29/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		116.64	I	
201161	7/06/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		116.64	I	
201162	7/06/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	33.00		481.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	49.00	0.00	714.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201163	7/06/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	9.00		131.22	I	
201164	7/06/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	54.00		787.32	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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201165	7/06/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	8.00		116.64	I	
201166	7/06/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201167	7/06/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	6.00		87.48	I	
201168	7/06/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	36.00		524.88	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201169	7/06/12	000008	VISITING NURSE SERVICE	CANTO, THERESA	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
201170	7/06/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	11.50		167.67	I	
201171	7/06/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	72.00		1,049.76	I	
				CUSTOMER	83.50	0.00	1,217.43		
				CATEGORY	83.50	0.00	1,217.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201172	7/06/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	5.00		72.90	I	
201173	7/06/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	6.00		87.48	I	
				CUSTOMER	11.00	0.00	160.38		
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201174	7/06/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	7.75		113.00	I	
201175	7/06/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	38.00		554.06	I	
				CUSTOMER	45.75	0.00	667.06		
				CATEGORY	45.75	0.00	667.06		



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201176	7/06/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	8.00		116.64	I	
201177	7/06/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	45.25		659.75	I	
201178	7/06/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	30.00		437.40	I	
201179	6/15/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.25	0.00	1,286.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.25	0.00	1,286.69		

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201180	7/06/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	6.00		87.48	I	
201181	7/06/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	39.25		572.27	I	
				CUSTOMER	45.25	0.00	659.75		
				CATEGORY	45.25	0.00	659.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201182	7/06/12	000008	VISITING NURSE SERVICE	CARRENO, CRISTI	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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201183	6/29/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	8.00		116.64	I	
201184	7/06/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	8.00		116.64	I	
201185	7/06/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

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201186	7/06/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
201187	7/06/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	7.00		102.06	I	
201188	7/06/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	26.00		379.08	I	
201189	7/06/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	9.00		131.22	I	
201190	7/06/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
201191	7/06/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	10.00		145.80	I	
201192	7/06/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	60.00		874.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	162.00	0.00	2,361.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	162.00	0.00	2,361.96		

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201193	7/06/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	27.75		404.60	I	
				CATEGORY	27.75	0.00	404.60		

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201194	7/06/12	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
201195	7/06/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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201196	7/06/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	7.75		113.00	I	
201197	7/06/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	48.00		699.84	I	
201198	7/06/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	32.00		466.56	I	
201199	6/22/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	3.00		43.74	I	
201200	6/29/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	22.50		328.06	I	
201201	7/06/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	6.00		87.48	I	
201202	7/06/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	27.50		400.95	I	
					-----	-----	-----	-----	-----
CUSTOMER					146.75	0.00	2,139.63		
					-----	-----	-----	-----	-----
CATEGORY					146.75	0.00	2,139.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201203	7/06/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	8.00		116.64	I	
201204	7/06/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201205	7/06/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201206	7/06/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
201207	7/06/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
201208	7/06/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	6.00		87.48	I	
201209	7/06/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		524.88	I	
201210	7/06/12	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
201211	7/06/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	24.00		349.92	I	
201212	7/06/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	144.00		2,099.52	I	
				CUSTOMER	168.00	0.00	2,449.44		
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201213	7/06/12	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
201214	7/06/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201215	7/06/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	5.00		72.90	I	
201216	7/06/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	35.00		510.30	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201217	7/06/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	6.00		87.48	I	
201218	7/06/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	29.25		426.48	I	
				CUSTOMER	35.25	0.00	513.96		
				CATEGORY	35.25	0.00	513.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201219	7/06/12	000008	VISITING NURSE SERVICE	COX, PETRA	4.00		58.32	I	
201220	7/06/12	000008	VISITING NURSE SERVICE	COX, PETRA	15.00		218.70	I	
					-----	-----	-----		-----
				CUSTOMER	19.00	0.00	277.02		
					-----	-----	-----		-----
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201221	7/06/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	8.00		116.64	I	
201222	7/06/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	46.00		670.69	I	
				CUSTOMER	54.00	0.00	787.33		
				CATEGORY	54.00	0.00	787.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201223	7/06/12	000008	VISITING NURSE SERVICE	CROUSE, MARIA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201224	6/15/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	3.00		43.74	I	
201225	7/06/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	7.00		102.06	I	
201226	7/06/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	510.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201227	7/06/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	15.50		226.00	I	
				CATEGORY	15.50	0.00	226.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201228	7/06/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201229	7/06/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201230	7/06/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	23.25		338.99	I	
201231	7/06/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	8.00		116.64	I	
201232	7/06/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.25	0.00	820.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.25	0.00	820.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201233	7/06/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		87.48	I	
201234	7/06/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	36.00		524.88	I	
201235	7/06/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201236	7/06/12	000008	VISITING NURSE SERVICE	DECICCO, AMIEL	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201237	6/22/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	5.00		72.90	I	
201238	7/06/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	20.25		295.25	I	
					-----	-----	-----		-----
				CUSTOMER	25.25	0.00	368.15		
					-----	-----	-----		-----
				CATEGORY	25.25	0.00	368.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201239	7/06/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	24.00		349.92	I	
201240	7/06/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	4.00		58.32	I	
201241	7/06/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	34.00		495.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	903.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201242	6/29/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	6.00		87.48	I	
201243	7/06/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
201244	7/06/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
201245	7/06/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	16.00		233.28	I	
201246	7/06/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	4.00		58.32	I	
201247	7/06/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	24.00		349.92	I	
201248	7/06/12	000008	VISITING NURSE SERVICE	DEROMAN, MARIA	2.00		29.16	I	
201249	7/06/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
201250	7/06/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	44.00		641.53	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	133.00	0.00	1,939.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	133.00	0.00	1,939.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201251	7/06/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	39.50		575.91	I	
				CATEGORY	39.50	0.00	575.91		

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201252	7/06/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
201253	7/06/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	6.00		87.48	I	
201254	7/06/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	46.00		670.68	I	
201255	7/06/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	6.00		87.48	I	
201256	7/06/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
201257	7/06/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	10.00		145.80	I	
201258	7/06/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	50.00		729.00	I	
201259	7/06/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	6.00		87.48	I	
201260	7/06/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	36.00		524.88	I	
201261	7/06/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
					-----	-----	-----	-----	-----
CUSTOMER					251.00	0.00	3,659.58		
					-----	-----	-----	-----	-----
CATEGORY					251.00	0.00	3,659.58		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201262	7/06/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	5.00		72.90	I	
201263	7/06/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	28.00		408.24	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

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201264	6/01/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	3.00		43.74	I	
201265	7/06/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	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
201266	7/06/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	1.00		14.58	I	
201267	7/06/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	38.50		561.34	I	
				CUSTOMER	39.50	0.00	575.92		
				CATEGORY	39.50	0.00	575.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201268	7/06/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201269	7/06/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201270	7/06/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	16.00		233.28	I	
201271	7/06/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	4.00		58.32	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
201272	7/06/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	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
201273	7/06/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	9.00		131.22	I	
201274	7/06/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	53.00		772.74	I	
					-----	-----	-----		-----
				CUSTOMER	62.00	0.00	903.96		
					-----	-----	-----		-----
				CATEGORY	62.00	0.00	903.96		



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201275	7/06/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	6.00		87.48	I	
201276	7/06/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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201277	7/06/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	10.00		145.80	I	
201278	7/06/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	60.00		874.80	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,020.60		
					-----	-----	-----		-----
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201279	7/06/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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201280	7/06/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	3.00		43.74	I	
201281	7/06/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	15.00		218.70	I	
					-----	-----	-----		-----
				CUSTOMER	18.00	0.00	262.44		
					-----	-----	-----		-----
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201282	7/06/12	000008	VISITING NURSE SERVICE	FAY, JULIA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201283	7/06/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	8.00		116.64	I	
201284	7/06/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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201285	7/06/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	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
201286	7/06/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	3.00		43.74	I	
201287	7/06/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		



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201288	7/06/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	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
201289	6/29/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	7.00		102.06	I	
201290	6/29/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.25		120.29	I	
201291	7/06/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	6.00		87.48	I	
201292	7/06/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	38.00		554.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.25	0.00	863.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.25	0.00	863.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201293	7/06/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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201294	7/06/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	35.00		510.30	I	
201295	7/06/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	16.00		233.28	I	
201296	7/06/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	5.00		72.90	I	
201297	7/06/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	86.00	0.00	1,253.88		
					-----	-----	-----		-----
				CATEGORY	86.00	0.00	1,253.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201298	7/06/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	8.00		116.64	I	
201299	7/06/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201300	7/06/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201301	7/06/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	6.00		87.48	I	
201302	7/06/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	32.00		466.56	I	
201303	7/06/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	5.00		72.90	I	
201304	7/06/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.34		

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201305	7/06/12	000008	VISITING NURSE SERVICE	GAID, ASILA	5.00		72.90	I	
201306	7/06/12	000008	VISITING NURSE SERVICE	GAID, ASILA	30.00		437.40	I	
201307	7/06/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	5.00		72.90	I	
201308	7/06/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	12.00		174.96	I	
201309	7/06/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	6.00		87.48	I	
201310	7/06/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	36.00		524.88	I	
201311	7/06/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
					-----	-----	-----	-----	-----
CUSTOMER					103.00	0.00	1,501.74		
					-----	-----	-----	-----	-----
CATEGORY					103.00	0.00	1,501.74		



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201312	7/06/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	8.00		116.64	I	
201313	7/06/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
201314	7/06/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	11.50		167.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.50	0.00	867.51		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.50	0.00	867.51		

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201315	6/29/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	12.00		174.96	I	
201316	7/06/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	38.00		554.04	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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201317	7/06/12	000008	VISITING NURSE SERVICE	GARCIA, JESUS	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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201318	7/06/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
201319	6/29/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
201320	7/06/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	903.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201321	7/06/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	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
201322	7/06/12	000008	VISITING NURSE SERVICE	GERSHON, NORMAN	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201323	7/06/12	000008	VISITING NURSE SERVICE	GILBERT, LILIAN	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201324	7/06/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	7.00		102.06	I	
201325	7/06/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	40.25		586.85	I	
				CUSTOMER	47.25	0.00	688.91		
				CATEGORY	47.25	0.00	688.91		



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201326	7/06/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	8.00		116.64	I	
201327	7/06/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201328	7/06/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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201329	7/06/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
201330	7/06/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	4.00		58.32	I	
201331	7/06/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	29.00		422.82	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
201332	7/06/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201333	7/06/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201334	7/06/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	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
201335	7/06/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	5.50		80.19	I	
201336	7/06/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	35.75		521.24	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
201337	7/06/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
201338	7/06/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		43.74	I	
201339	7/06/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201340	7/06/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
201341	7/06/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	16.00		233.28	I	
201342	7/06/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				-----	-----	-----	-----		-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----		-----
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201343	6/29/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	8.00		116.64	I	
201344	7/06/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	8.00		116.64	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201345	6/01/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
201346	6/15/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
201347	7/06/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
201348	7/06/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	41.25		601.43	I	
					-----	-----	-----		-----
				CUSTOMER	62.25	0.00	907.61		
					-----	-----	-----		-----
				CATEGORY	62.25	0.00	907.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201349	7/06/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	12.00		174.96	I	
201350	7/06/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	72.00		1,049.76	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201351	7/06/12	000008	VISITING NURSE SERVICE	GUTHRIE, LORETH	9.00		131.22	I	
201352	7/06/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	11.50		167.67	I	
201353	7/06/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	71.50		1,042.47	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
201354	7/06/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	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
201355	7/06/12	000008	VISITING NURSE SERVICE	HARDY, ANNA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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201356	7/06/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		291.60	I	
201357	7/06/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	28.75		419.18	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		



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201358	7/06/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		116.64	I	
201359	7/06/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	48.00		699.84	I	
201360	7/06/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	6.00		87.48	I	
201361	7/06/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	35.00		510.31	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.00	0.00	1,414.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.00	0.00	1,414.27		

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201362	7/06/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	6.00		87.48	I	
201363	7/06/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201364	7/06/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	31.25		455.63	I	
201365	7/06/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	29.25		426.47	I	
201366	7/06/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	5.00		72.90	I	
201367	7/06/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.50	0.00	1,479.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.50	0.00	1,479.88		

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201368	7/06/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201369	7/06/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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201370	7/06/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	5.00		72.90	I	
201371	7/06/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	40.00		583.20	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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201372	7/06/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	7.00		102.06	I	
201373	7/06/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	42.00		612.36	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201374	7/06/12	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  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201375	7/06/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	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
201376	7/06/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	6.00		87.48	I	
201377	7/06/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	40.00		583.20	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201378	7/06/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
201379	7/06/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	8.00		116.64	I	
201380	7/06/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	11.00		160.38	I	
201381	7/06/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	66.00		962.28	I	
201382	7/06/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	4.00		58.32	I	
201383	7/06/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	20.00		291.60	I	
				CUSTOMER	119.00	0.00	1,735.02		
				CATEGORY	119.00	0.00	1,735.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201384	7/06/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	10.00		145.80	I	
201385	7/06/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	60.00		874.80	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,020.60		
					-----	-----	-----		-----
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201386	7/06/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	27.50		400.95	I	
				CATEGORY	27.50	0.00	400.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201387	7/06/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	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
201388	7/06/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	16.75		244.22	I	
				CATEGORY	16.75	0.00	244.22		

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201389	7/06/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	25.00		364.50	I	
201390	7/06/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	7.00		102.06	I	
201391	7/06/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	30.75		448.34	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.75	0.00	914.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.75	0.00	914.90		



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201392	7/06/12	000008	VISITING NURSE SERVICE	KAUR, SARD	5.00		72.90	I	
201393	7/06/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	4.50		65.61	I	
201394	7/06/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	50.25		732.65	I	
201395	7/06/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	18.50		269.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.25	0.00	1,140.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.25	0.00	1,140.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201396	7/06/12	000008	VISITING NURSE SERVICE	KEINATH, WALTER	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
201397	7/06/12	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
201398	7/06/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	8.00		116.64	I	
201399	7/06/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	16.00		233.28	I	
201400	7/06/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		116.64	I	
201401	7/06/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	47.75		696.20	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
201402	7/06/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201403	6/08/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
201404	7/06/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
201405	7/06/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	933.12		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	933.12		

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201406	7/06/12	000008	VISITING NURSE SERVICE	LARKIN, THERESA	8.00		116.64	I	
201407	6/29/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	3.00		43.74	I	
201408	7/06/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	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
201409	6/22/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		58.32	I	
201410	6/29/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		58.32	I	
201411	7/06/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		58.32	I	
201412	7/06/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	12.00		174.96	I	
201413	7/06/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	11.50		167.68	I	
				CUSTOMER	35.50	0.00	517.60		
				CATEGORY	35.50	0.00	517.60		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201414	7/06/12	000008	VISITING NURSE SERVICE	LENDIRO, JUAN	2.50		36.45	I	
201415	7/06/12	000008	VISITING NURSE SERVICE	LEON, EDELMIRA	3.00		43.74	I	
201416	7/06/12	000008	VISITING NURSE SERVICE	LEON, EDELMIRA	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.50	0.00	444.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.50	0.00	444.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201417	7/06/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	8.00		116.64	I	
201418	7/06/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	48.00		699.84	I	
201419	7/06/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	29.75		433.76	I	
201420	7/06/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	10.00		145.80	I	
201421	7/06/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	58.00		845.64	I	
201422	7/06/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	23.00		335.34	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	176.75	0.00	2,577.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	176.75	0.00	2,577.02		

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201423	7/06/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201424	7/06/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
201425	7/06/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	48.00		699.84	I	
201426	7/06/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		87.48	I	
201427	7/06/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.00	0.00	1,428.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.00	0.00	1,428.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201428	7/06/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	10.00		145.80	I	
201429	7/06/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	48.00		699.84	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
201430	6/22/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	I	
201431	7/06/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	I	
201432	7/06/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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201433	7/06/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	4.75		69.26	I	
201434	7/06/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	30.00		437.40	I	
201435	7/06/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.75	0.00	623.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.75	0.00	623.30		

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201436	6/29/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	12.00		174.96	I	
201437	7/06/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	6.00		87.48	I	
201438	7/06/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	787.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	787.32		



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201439	7/06/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	10.00		145.80	I	
201440	7/06/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	59.75		871.16	I	
201441	7/06/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.75	0.00	1,191.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.75	0.00	1,191.92		

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201442	7/06/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.75		287.96	I	
201443	6/22/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	5.00		72.90	I	
201444	7/06/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.75	0.00	652.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.75	0.00	652.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201445	7/06/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	8.00		116.64	I	
201446	7/06/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	28.00		408.24	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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201447	6/29/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	12.00		174.96	I	
201448	7/06/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	6.00		87.48	I	
201449	7/06/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201450	7/06/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	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
201451	7/06/12	000008	VISITING NURSE SERVICE	MANNINO, CALOGE	4.00		58.32	I	
201452	7/06/12	000008	VISITING NURSE SERVICE	MANNINO, CALOGE	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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201453	7/06/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	1.00		174.96	I	
201454	7/06/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	5.00		874.80	I	
				CUSTOMER	6.00	0.00	1,049.76		
				CATEGORY	6.00	0.00	1,049.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201455	7/06/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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201456	7/06/12	000008	VISITING NURSE SERVICE	MARGOLIS, GERTR	9.00		131.22	I	
201457	7/06/12	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	33.00	0.00	481.14		
					-----	-----	-----		-----
				CATEGORY	33.00	0.00	481.14		

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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
201458	7/06/12	000008	VISITING NURSE SERVICE	MARKHAM, RUDOLP	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
201459	7/06/12	000008	VISITING NURSE SERVICE	MARKS, ANN	8.00		116.64	I	
201460	7/06/12	000008	VISITING NURSE SERVICE	MARKS, ANN	46.00		670.68	I	
201461	6/29/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	5.00		72.90	I	
201462	7/06/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.00	0.00	1,224.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.00	0.00	1,224.72		

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201463	7/06/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	4.00		58.32	I	
201464	7/06/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	524.88		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201465	7/06/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.50		109.35	I	
201466	7/06/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	6.00		87.48	I	
				CUSTOMER	13.50	0.00	196.83		
				CATEGORY	13.50	0.00	196.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201467	6/15/12	000008	VISITING NURSE SERVICE	MARTINEZ OSORI,	6.00		87.48	I	
201468	7/06/12	000008	VISITING NURSE SERVICE	MARTINEZ OSORI,	5.75		83.84	I	
201469	7/06/12	000008	VISITING NURSE SERVICE	MARTINEZ OSORI,	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	29.75	0.00	433.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201470	7/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	13.75		200.48	I	
				CATEGORY	13.75	0.00	200.48		

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201471	7/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	10.00		145.80	I	
201472	7/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	60.00		874.80	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,020.60		
					-----	-----	-----		-----
				CATEGORY	70.00	0.00	1,020.60		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201473	7/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, FEDOR	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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201474	7/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
201475	7/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	5.75		83.84	I	
201476	7/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	18.00		262.44	I	
201477	7/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	11.25		164.03	I	
201478	7/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	71.75		1,046.12	I	
				CUSTOMER	136.75	0.00	1,993.83		
				CATEGORY	136.75	0.00	1,993.83		

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201479	6/29/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	5.75		83.84	I	
201480	7/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	12.00		174.96	I	
				CUSTOMER	17.75	0.00	258.80		
				CATEGORY	17.75	0.00	258.80		

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201481	6/01/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	16.00		233.28	I	
201482	6/08/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	8.00		116.64	I	
201483	6/22/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	8.00		116.64	I	
201484	7/06/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	8.00		116.64	I	
201485	7/06/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	39.75		579.56	I	
				CUSTOMER	79.75	0.00	1,162.76		
				CATEGORY	79.75	0.00	1,162.76		

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201486	6/29/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	9.00		131.22	I	
201487	7/06/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	9.00		131.22	I	
201488	7/06/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	54.00		787.32	I	
201489	7/06/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	24.00		349.92	I	
201490	7/06/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	144.00		2,099.52	I	
				CUSTOMER	240.00	0.00	3,499.20		
				CATEGORY	240.00	0.00	3,499.20		

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201491	7/06/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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201492	7/06/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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201493	7/06/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	15.75		229.64	I	
201494	6/22/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	8.00		116.64	I	
201495	7/06/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		58.32	I	
201496	7/06/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.75	0.00	637.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.75	0.00	637.88		



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201497	6/29/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		116.64	I	
201498	7/06/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	36.50		532.17	I	
					-----	-----	-----		-----
				CUSTOMER	44.50	0.00	648.81		
					-----	-----	-----		-----
				CATEGORY	44.50	0.00	648.81		

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201499	7/06/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	6.00		87.48	I	
201500	7/06/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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201501	6/01/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	12.00		174.96	I	
201502	6/29/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	4.00		58.32	I	
201503	7/06/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----		-----
				CATEGORY	36.00	0.00	524.88		

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201504	7/06/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	11.00		160.38	I	
201505	7/06/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	64.00		933.12	I	
				CUSTOMER	75.00	0.00	1,093.50		
				CATEGORY	75.00	0.00	1,093.50		

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201506	7/06/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	4.00		58.32	I	
201507	7/06/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	35.00		510.30	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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201508	7/06/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	10.75		156.74	I	
201509	7/06/12	000008	VISITING NURSE SERVICE	MILEO, MARY	6.00		87.48	I	
201510	7/06/12	000008	VISITING NURSE SERVICE	MILEO, MARY	36.00		524.88	I	
201511	7/06/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	9.75		142.16	I	
201512	7/06/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	24.00		349.92	I	
201513	7/06/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	5.00		72.90	I	
201514	7/06/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.50	0.00	1,771.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.50	0.00	1,771.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201515	6/29/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
201516	7/06/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
201517	7/06/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201518	7/06/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		



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201519	7/06/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	6.00		87.48	I	
201520	7/06/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	35.00		510.30	I	
201521	7/06/12	000008	VISITING NURSE SERVICE	NAJERA WARREN,	17.00		247.86	I	
				-----	-----	-----	-----		-----
				CUSTOMER	58.00	0.00	845.64		
				-----	-----	-----	-----		-----
				CATEGORY	58.00	0.00	845.64		

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201522	6/22/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	4.00		58.32	I	
201523	7/06/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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201524	7/06/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	6.00		87.48	I	
201525	7/06/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	38.00		554.04	I	
201526	7/06/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	9.00		131.22	I	
201527	7/06/12	000008	VISITING NURSE SERVICE	NICOLELIS, LUCY	2.00		29.16	I	
201528	7/06/12	000008	VISITING NURSE SERVICE	NICOLELIS, LUCY	8.00		116.64	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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201529	7/06/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	7.00		102.06	I	
201530	7/06/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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201531	6/22/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		131.22	I	
201532	7/06/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		131.22	I	
201533	7/06/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	55.25		805.55	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.25	0.00	1,067.99		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.25	0.00	1,067.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201534	7/06/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	36.00		524.88	I	
201535	7/06/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.50		298.89	I	
					-----	-----	-----		-----
				CUSTOMER	56.50	0.00	823.77		
					-----	-----	-----		-----
				CATEGORY	56.50	0.00	823.77		

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201536	7/06/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	20.00		291.60	I	
201537	6/29/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	8.00		116.64	I	
201538	7/06/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	16.50		240.57	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.50	0.00	648.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.50	0.00	648.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201539	7/06/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	7.00		102.06	I	
201540	7/06/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	42.00		612.36	I	
201541	7/06/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	4.00		58.32	I	
201542	7/06/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	39.00		568.62	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,341.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,341.36		



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201543	7/06/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	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
201544	7/06/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	5.00		72.90	I	
201545	7/06/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	11.00		160.38	I	
201546	7/06/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
				-----	-----	-----	-----		-----
				CUSTOMER	24.00	0.00	349.92		
				-----	-----	-----	-----		-----
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201547	7/06/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	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
201548	7/06/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	30.00		437.40	I	
201549	7/06/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
201550	7/06/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	8.00		116.64	I	
201551	7/06/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,385.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,385.10		

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201552	7/06/12	000008	VISITING NURSE SERVICE	PASTORE, ANTONI	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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201553	7/06/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	6.00		87.48	I	
201554	7/06/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	33.25		484.79	I	
201555	7/06/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
201556	7/06/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		102.06	I	
201557	7/06/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	42.00		612.36	I	
				CUSTOMER	108.25	0.00	1,578.29		
				CATEGORY	108.25	0.00	1,578.29		

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201558	7/06/12	000008	VISITING NURSE SERVICE	PEREZ, CARMELIN	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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201559	7/06/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		87.48	I	
201560	7/06/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		



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201561	7/06/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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201562	7/06/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	5.00		72.90	I	
201563	7/06/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	437.40		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	437.40		

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201564	7/06/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	8.00		116.64	I	
201565	7/06/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	24.00		349.92	I	
201566	7/06/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	6.00		87.48	I	
201567	7/06/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	5.00		72.90	I	
201568	7/06/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		364.50	I	
201569	7/06/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	6.00		87.48	I	
201570	7/06/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	33.00		481.14	I	
201571	7/06/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	24.00		349.92	I	
				CUSTOMER	131.00	0.00	1,909.98		
				CATEGORY	131.00	0.00	1,909.98		

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201572	7/06/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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201573	7/06/12	000008	VISITING NURSE SERVICE	PREVOST, IRENE	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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201574	7/06/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	4.00		58.32	I	
201575	7/06/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	28.00		408.24	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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201576	7/06/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	6.00		87.48	I	
201577	7/06/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	1.00		14.58	I	
201578	7/06/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	19.00	0.00	277.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	19.00	0.00	277.02		

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201579	7/06/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		



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201580	7/06/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	7.00		102.06	I	
201581	7/06/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	34.75		506.66	I	
					-----	-----	-----		-----
				CUSTOMER	41.75	0.00	608.72		
					-----	-----	-----		-----
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201582	7/06/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201583	7/06/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	4.00		58.32	I	
201584	7/06/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	39.00		568.62	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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201585	7/06/12	000008	VISITING NURSE SERVICE	RAMOS, ALICIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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201586	7/06/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
201587	7/06/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	20.00		291.60	I	
201588	6/22/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	2.75		40.10	I	
201589	7/06/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
201590	7/06/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
201591	7/06/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	16.00		233.28	I	
201592	7/06/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
					-----	-----	-----	-----	-----
					CUSTOMER	96.75	0.00	1,410.62	
					-----	-----	-----	-----	-----
					CATEGORY	96.75	0.00	1,410.62	

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201593	7/06/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	8.00		116.64	I	
201594	7/06/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	47.75		696.20	I	
				CUSTOMER	55.75	0.00	812.84		
				CATEGORY	55.75	0.00	812.84		

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201595	7/06/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	8.50		123.94	I	
201596	6/29/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	4.00		58.32	I	
201597	7/06/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.50	0.00	473.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.50	0.00	473.86		

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201598	7/06/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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201599	7/06/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	4.00		58.32	I	
201600	7/06/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	24.25		353.57	I	
201601	7/06/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	7.00		102.06	I	
201602	7/06/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	34.75		506.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,020.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	1,020.61		

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201603	7/06/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	8.00		116.64	I	
201604	7/06/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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201605	7/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, GRIS	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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201606	7/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	6.00		87.48	I	
201607	7/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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201608	7/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	12.00		174.96	I	
201609	7/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	72.00		1,049.76	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201610	6/29/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
201611	7/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201612	7/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		102.06	I	
201613	7/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	41.00		597.78	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201614	7/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	5.00		72.90	I	
201615	7/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	35.00		510.30	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201616	6/22/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	16.00		233.28	I	
201617	7/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	8.00		116.64	I	
201618	7/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	48.00		699.84	I	
				-----	-----	-----	-----		-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----		-----
				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
201619	7/06/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201620	7/06/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		116.64	I	
201621	7/06/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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201622	7/06/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	8.00		116.64	I	
201623	7/06/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201624	7/06/12	000008	VISITING NURSE SERVICE	ROQUE, GLORIA	16.50		240.57	I	
				CATEGORY	16.50	0.00	240.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201625	7/06/12	000008	VISITING NURSE SERVICE	ROSA, ANA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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201626	7/06/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		116.64	I	
201627	7/06/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	47.75		696.20	I	
					-----	-----	-----		-----
				CUSTOMER	55.75	0.00	812.84		
					-----	-----	-----		-----
				CATEGORY	55.75	0.00	812.84		

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201628	7/06/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
201629	7/06/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	6.00		87.48	I	
201630	7/06/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	29.50		430.11	I	
201631	7/06/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	20.00		291.60	I	
201632	7/06/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	26.25		382.73	I	
				CUSTOMER	97.75	0.00	1,425.20		
				CATEGORY	97.75	0.00	1,425.20		



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201633	6/29/12	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	3.00		43.74	I	
201634	7/06/12	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	15.00		218.70	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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201635	7/06/12	000008	VISITING NURSE SERVICE	RUEDA, INES	6.00		87.48	I	
201636	7/06/12	000008	VISITING NURSE SERVICE	RUEDA, INES	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	46.00	0.00	670.68		
					-----	-----	-----		-----
				CATEGORY	46.00	0.00	670.68		

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201637	6/29/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.25		91.13	I	
201638	7/06/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		349.92	I	
				CUSTOMER	30.25	0.00	441.05		
				CATEGORY	30.25	0.00	441.05		

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201639	7/06/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	10.00		145.80	I	
201640	7/06/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	60.00		874.80	I	
					-----	-----	-----		
				CUSTOMER	70.00	0.00	1,020.60		
					-----	-----	-----		
				CATEGORY	70.00	0.00	1,020.60		

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201641	7/06/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	4.00		58.32	I	
201642	7/06/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	27.50		400.96	I	
				CUSTOMER	31.50	0.00	459.28		
				CATEGORY	31.50	0.00	459.28		

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201643	7/06/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
201644	6/08/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		160.38	I	
201645	6/15/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		160.38	I	
201646	6/29/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	22.00		320.76	I	
201647	7/06/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		160.38	I	
201648	7/06/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	66.00		962.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.00	0.00	1,982.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.00	0.00	1,982.88		

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201649	7/06/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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201650	7/06/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	20.00		291.60	I	
201651	7/06/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	7.00		102.06	I	
201652	7/06/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.00	0.00	1,006.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.00	0.00	1,006.02		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201653	7/06/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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201654	7/06/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	6.00		87.48	I	
201655	7/06/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	30.00		437.40	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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201656	7/06/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	8.00		116.64	I	
201657	7/06/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	48.00		699.84	I	
201658	5/25/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		87.48	I	
201659	7/06/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		87.48	I	
201660	7/06/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
201661	6/22/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	8.00		116.64	I	
201662	7/06/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	8.00		116.64	I	
201663	7/06/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	47.75		696.20	I	
201664	7/06/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	8.00		116.64	I	
201665	7/06/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	46.00		670.68	I	
201666	7/06/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	7.00		102.06	I	
201667	7/06/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	35.00		510.30	I	
201668	7/06/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	25.00		364.50	I	
CUSTOMER					288.75	0.00	4,209.98		
CATEGORY					288.75	0.00	4,209.98		

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201669	7/06/12	000008	VISITING NURSE SERVICE	SIANO, ANDREW	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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201670	6/29/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
201671	7/06/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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201672	7/06/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	6.00		87.48	I	
201673	7/06/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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201674	7/06/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
201675	7/06/12	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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201676	7/06/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		



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201677	7/06/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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201678	7/06/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201679	7/06/12	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
201680	7/06/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	7.50		109.35	I	
201681	7/06/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	40.00		583.20	I	
				CUSTOMER	47.50	0.00	692.55		
				CATEGORY	47.50	0.00	692.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201682	7/06/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	7.25		105.71	I	
				CATEGORY	7.25	0.00	105.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201683	7/06/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	3.00		43.74	I	
201684	7/06/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	18.00		262.44	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201685	7/06/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201686	7/06/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
201687	7/06/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	23.50		342.63	I	
201688	7/06/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	6.00		87.48	I	
201689	7/06/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.50	0.00	1,159.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.50	0.00	1,159.11		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201690	6/29/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	4.00		58.32	I	
201691	7/06/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	5.00		72.90	I	
201692	7/06/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.00	0.00	568.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.00	0.00	568.62		

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201693	7/06/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	15.00		218.70	I	
201694	7/06/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	8.00		116.64	I	
201695	7/06/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	47.50		692.55	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.50	0.00	1,027.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.50	0.00	1,027.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201696	7/06/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	8.00		116.64	I	
201697	7/06/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	48.00		699.84	I	
201698	7/06/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201699	7/06/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
201700	7/06/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
201701	7/06/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	6.00		87.48	I	
201702	7/06/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	36.00		524.88	I	
201703	6/29/12	000008	VISITING NURSE SERVICE	TINOCO, INES	14.00		204.12	I	
201704	7/06/12	000008	VISITING NURSE SERVICE	TINOCO, INES	7.00		102.06	I	
201705	7/06/12	000008	VISITING NURSE SERVICE	TINOCO, INES	35.00		510.30	I	
201706	7/06/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	4.00		58.32	I	
201707	7/06/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	154.00	0.00	2,245.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	154.00	0.00	2,245.32		

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201708	7/06/12	000008	VISITING NURSE SERVICE	TORO, PURA	12.00		174.96	I	
201709	7/06/12	000008	VISITING NURSE SERVICE	TORO, PURA	72.00		1,049.76	I	
					-----	-----	-----		
				CUSTOMER	84.00	0.00	1,224.72		
					-----	-----	-----		
				CATEGORY	84.00	0.00	1,224.72		

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201710	7/06/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
201711	7/06/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	12.00		174.96	I	
201712	7/06/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	71.75		1,046.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	123.75	0.00	1,804.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	123.75	0.00	1,804.28		

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201713	7/06/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
201714	7/06/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	33.50		488.43	I	
				CUSTOMER	39.50	0.00	575.91		
				CATEGORY	39.50	0.00	575.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201715	7/06/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201716	6/15/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
201717	6/22/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
201718	6/29/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	16.00		233.28	I	
201719	7/06/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
201720	7/06/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	15.75		229.64	I	
201721	7/06/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		116.64	I	
201722	7/06/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.75	0.00	1,629.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.75	0.00	1,629.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201723	7/06/12	000008	VISITING NURSE SERVICE	TSUAI, PING	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
201724	7/06/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	9.00		131.22	I	
201725	7/06/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	54.00		787.32	I	
201726	7/06/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	1.00		174.96	I	
201727	7/06/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	6.00		1,049.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	2,143.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	2,143.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201728	6/29/12	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
201729	7/06/12	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
201730	7/06/12	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201731	7/06/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201732	7/06/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201733	6/29/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	6.00		87.48	I	
201734	7/06/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	24.00		349.92	I	
201735	6/29/12	000008	VISITING NURSE SERVICE	VARELAS, ANNA	3.00		43.74	I	
201736	7/06/12	000008	VISITING NURSE SERVICE	VARELAS, ANNA	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	510.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201737	7/06/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	5.50		80.20	I	
201738	7/06/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
				CUSTOMER	11.50	0.00	167.68		
				CATEGORY	11.50	0.00	167.68		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201739	6/08/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	7.00		102.06	I	
201740	7/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	7.00		102.06	I	
201741	7/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	35.00		510.30	I	
				-----	-----	-----	-----		-----
				CUSTOMER	49.00	0.00	714.42		
				-----	-----	-----	-----		-----
				CATEGORY	49.00	0.00	714.42		

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201742	7/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	4.00		58.32	I	
201743	7/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	29.00		422.82	I	
201744	7/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
201745	7/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		262.44	I	
201746	7/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	5.00		72.90	I	
201747	7/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,370.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,370.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201748	7/06/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	4.00		58.32	I	
201749	7/06/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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201750	7/06/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	7.00		102.06	I	
201751	7/06/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	42.00		612.36	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201752	7/06/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201753	7/06/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	10.00		145.80	I	
201754	7/06/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	10.00		145.80	I	
				CUSTOMER	20.00	0.00	291.60		
				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
201755	7/06/12	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
201756	7/06/12	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
201757	7/06/12	000008	VISITING NURSE SERVICE	VITERI, NELLY	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 7/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201758	7/06/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201759	6/29/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		145.80	I	
201760	7/06/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		145.80	I	
201761	7/06/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	60.00		874.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201762	7/06/12	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
201763	7/06/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	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
201764	7/06/12	000008	VISITING NURSE SERVICE	WERKMEISTER, JO	20.00		291.60	I	
201765	7/06/12	000008	VISITING NURSE SERVICE	WOODS, JEWEL	3.00		43.74	I	
201766	7/06/12	000008	VISITING NURSE SERVICE	WOODS, JEWEL	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	510.30		
				-----	-----	-----	-----	-----	-----
				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
201767	7/06/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.25		222.36	I	
				CATEGORY	15.25	0.00	222.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201768	7/06/12	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
201769	7/06/12	000008	VISITING NURSE SERVICE	YIANNITSIS, JOA	3.00		43.74	I	
201770	7/06/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	8.00		116.64	I	
201771	7/06/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	860.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	860.22		

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AMH ADULT MENTAL HEALTH  
BILL WEEK ENDING 7/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201772	7/06/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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GUI GUILDNET  
BILL WEEK ENDING 7/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201773	7/06/12	000010	GUILDNET	ACERNO, CLAIRE	25.00		363.00	I	
201774	7/06/12	000010	GUILDNET	ALI, AMRUNISSA	4.00		58.08	I	
201775	7/06/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		290.40	I	
201776	7/06/12	000010	GUILDNET	ALSTON, ZULINE	45.00		809.36	I	
201777	7/06/12	000010	GUILDNET	AMABILE, ANTOIN	1.00		188.72	I	
201778	7/06/12	000010	GUILDNET	AMABILE, ANTOIN	6.00		1,132.32	I	
201779	7/06/12	000010	GUILDNET	AYALA, ENRIQUE	54.00		925.04	I	
201780	7/06/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
201781	7/06/12	000010	GUILDNET	BUCARO, CONCETT	40.00		580.80	I	
201782	7/06/12	000010	GUILDNET	CARSWELL, LUELL	69.75		1,012.77	I	
201783	7/06/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
201784	7/06/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
201785	7/06/12	000010	GUILDNET	COLEMAN, REGINA	34.50		500.94	I	
201786	7/06/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
201787	7/06/12	000010	GUILDNET	DIAZ, CARMEN	30.00		435.60	I	
201788	7/06/12	000010	GUILDNET	DONOSO, MARGARE	18.00		261.36	I	
201789	7/06/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
201790	7/06/12	000010	GUILDNET	ECKMAN, LOIS	1.00		188.72	I	
201791	7/06/12	000010	GUILDNET	ECKMAN, LOIS	6.00		1,132.32	I	
201792	7/06/12	000010	GUILDNET	ESCOBAR, DOMING	24.00		348.48	I	
201793	7/06/12	000010	GUILDNET	ESPINOZA, MARIA	41.50		602.58	I	
201794	7/06/12	000010	GUILDNET	EXPOSITO, ALFON	38.00		551.76	I	
201795	7/06/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
201796	7/06/12	000010	GUILDNET	FERNANDEZ, ANA	4.00		58.08	I	
201797	7/06/12	000010	GUILDNET	FERNANDEZ, ANA	20.00		290.40	I	
201798	7/06/12	000010	GUILDNET	FERRARA, ANN	6.00		87.12	I	
201799	7/06/12	000010	GUILDNET	FERRARA, ANN	36.00		522.72	I	
201800	7/06/12	000010	GUILDNET	GOMEZ, YOLANDA	7.75		112.53	I	
201801	7/06/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
201802	7/06/12	000010	GUILDNET	HUSTIU, SILVIA	3.00		43.56	I	
201803	7/06/12	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,139.82	I	
201804	7/06/12	000010	GUILDNET	JOHNSON, DOROTH	55.25		802.23	I	
201805	7/06/12	000010	GUILDNET	MARTINEZ, EMMA	6.00		87.12	I	
201806	7/06/12	000010	GUILDNET	MARTINEZ, EMMA	30.00		435.60	I	
201807	7/06/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		363.00	I	
201808	7/06/12	000010	GUILDNET	MICHEL, DOROTHY	8.00		116.16	I	
201809	7/06/12	000010	GUILDNET	MICHEL, DOROTHY	48.00		696.96	I	
201810	7/06/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		813.12	I	
201811	7/06/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
201812	7/06/12	000010	GUILDNET	MOSCICKA, JADWI	12.00		174.24	I	
201813	7/06/12	000010	GUILDNET	MOSCICKA, JADWI	20.00		290.40	I	
201814	7/06/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
201815	7/06/12	000010	GUILDNET	NETTLES, DONNA	4.00		58.08	I	
201816	7/06/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
201817	7/06/12	000010	GUILDNET	NISHIMURA, ALBE	72.00		1,045.44	I	
201818	7/06/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		290.40	I	
201819	7/06/12	000010	GUILDNET	NUNEZ, IRIS	20.00		290.40	I	
201820	7/06/12	000010	GUILDNET	ORLANDO, ANNE	20.00		290.40	I	
201821	7/06/12	000010	GUILDNET	ORTIZ, LAURA	9.00		130.68	I	

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GUI GUILDNET  
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201822	7/06/12	000010	GUILDNET	ORTIZ, LAURA	54.00		784.08	I	
201823	7/06/12	000010	GUILDNET	PAPHITIS, RICH	32.00		464.64	I	
201824	7/06/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		798.60	I	
201825	7/06/12	000010	GUILDNET	PENA, WALESKA	8.00		116.16	I	
201826	7/06/12	000010	GUILDNET	PENA, WALESKA	48.00		696.96	I	
201827	7/06/12	000010	GUILDNET	PEREZ, MARIA	24.00		348.48	I	
201828	7/06/12	000010	GUILDNET	PICHARDO, MARIA	63.00		914.76	I	
201829	7/06/12	000010	GUILDNET	PINILLA, VICTOR	5.00		72.60	I	
201830	7/06/12	000010	GUILDNET	PINILLA, VICTOR	30.00		435.60	I	
201831	7/06/12	000010	GUILDNET	PRADO, NANCY	12.00		174.24	I	
201832	7/06/12	000010	GUILDNET	PROANO, ALICIA	21.00		325.92	I	
201833	7/06/12	000010	GUILDNET	PROANO, BRUNO	33.00		512.16	I	
201834	7/06/12	000010	GUILDNET	PRYCE, CLYDIA	16.00		232.32	I	
201835	7/06/12	000010	GUILDNET	RAMOS, ESTHER	16.00		232.32	I	
201836	7/06/12	000010	GUILDNET	RESTULA, VINCEN	20.00		290.40	I	
201837	7/06/12	000010	GUILDNET	REYES, JULIO	12.00		174.24	I	
201838	7/06/12	000010	GUILDNET	RIVAS, GERTRUDI	20.00		290.40	I	
201839	7/06/12	000010	GUILDNET	RODRIGUEZ, FABI	24.00		348.48	I	
201840	7/06/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
201841	7/06/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
201842	7/06/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
201843	7/06/12	000010	GUILDNET	SALJANIN, DILJA	53.00		769.56	I	
201844	6/29/12	000010	GUILDNET	SANCHEZ, ELIZAB	46.50		675.18	I	
201845	7/06/12	000010	GUILDNET	SHELTON, AGUEDA	35.00		508.20	I	
201846	6/29/12	000010	GUILDNET	SOMRAJ, UMILLA	12.00		174.24	I	
201847	7/06/12	000010	GUILDNET	SOMRAJ, UMILLA	8.00		116.16	I	
201848	7/06/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
201849	7/06/12	000010	GUILDNET	VLAHOS, MARIE	64.00		929.28	I	
201850	7/06/12	000010	GUILDNET	WEISZ, KLARA	4.00		58.08	I	
201851	7/06/12	000010	GUILDNET	WEST, BALDWIN	20.00		290.40	I	
201852	7/06/12	000010	GUILDNET	WHITE, GLORIA	8.00		116.16	I	
201853	7/06/12	000010	GUILDNET	WHITLEY, MYRNA	16.00		232.32	I	
201854	7/06/12	000010	GUILDNET	YI, CARLOS	24.00		348.48	I	
201855	7/06/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,321.04	I	
201856	7/06/12	000010	GUILDNET	ZARE, GLORIA	45.50		801.62	I	
201857	7/06/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
CUSTOMER					2,395.25	0.00	38,964.11		
CATEGORY					2,395.25	0.00	38,964.11		

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HFS HEALTH FIRST  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201858	7/06/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
201859	7/06/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	32.00		540.16	I	
201860	6/29/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	48.00		810.24	I	
201861	7/06/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
201862	7/06/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
201863	6/22/12	000122	HEALTH FIRST	CEBALLOS, ANA	52.00		877.76	I	
201864	7/06/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
201865	6/29/12	000122	HEALTH FIRST	CORTES DE GALIN	36.00		607.68	I	
201866	7/06/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
201867	7/06/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
201868	7/06/12	000122	HEALTH FIRST	FERGERSON, TINA	12.00		202.56	I	
201869	7/06/12	000122	HEALTH FIRST	FERRERA, FRANCI	9.00		151.92	I	
201870	7/06/12	000122	HEALTH FIRST	FONTANES, PEDRO	42.00		708.96	I	
201871	7/06/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
201872	6/29/12	000122	HEALTH FIRST	FRIAS, BARBARA	24.00		405.12	I	
201873	6/29/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
201874	7/06/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
201875	7/06/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
201876	7/06/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
201877	7/06/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
201878	7/06/12	000122	HEALTH FIRST	MACARENA, SAHAR	72.00		1,215.36	I	
201879	7/06/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
201880	7/06/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	16.00		270.08	I	
201881	7/06/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
201882	7/06/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
201883	7/06/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
201884	7/06/12	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
201885	7/06/12	000122	HEALTH FIRST	SURIEL, GERTRUD	16.00		270.08	I	
201886	7/06/12	000122	HEALTH FIRST	SURIEL, GERTRUD	4.00		67.52	I	
201887	7/06/12	000122	HEALTH FIRST	VASQUEZ, OLGA	18.50		312.28	I	
201888	7/06/12	000122	HEALTH FIRST	VEGA, GLORIA	32.00		540.16	I	
201889	7/06/12	000122	HEALTH FIRST	WILLIAMS, RODNE	18.00		303.84	I	
CUSTOMER					1,075.50	0.00	18,154.44		
CATEGORY					1,075.50	0.00	18,154.44		

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NHP NEIGHBORHOOD HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201890	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	64.00		1,080.32	I	
201891	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
201892	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	24.00		405.12	I	
201893	6/22/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	57.00		962.16	I	
201894	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DARWISH, NADIA	45.00		759.60	I	
201895	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	26.00		438.88	I	
201896	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
201897	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
201898	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
201899	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	36.00		607.68	I	
201900	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
201901	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	12.00		202.56	I	
201902	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	32.00		540.16	I	
201903	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES FERNAD	42.00		708.96	I	
201904	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	48.00		810.24	I	
201905	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
201906	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
201907	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
201908	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
201909	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	68.00		1,147.84	I	
201910	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	12.00		202.56	I	
201911	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	32.00		540.16	I	
				CUSTOMER	829.00	0.00	13,993.52		
				CATEGORY	829.00	0.00	13,993.52		

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FID NY CATHOLIC/FIDELIS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201912	7/06/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
201913	7/06/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	27.00		455.49	I	
201914	7/06/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	14.00		236.18	I	
201915	7/06/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
201916	7/06/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
201917	7/06/12	000126	NYS CATHOLIC/FIDELIS	PURNELL, ROSE	4.00		67.48	I	
201918	7/06/12	000126	NYS CATHOLIC/FIDELIS	PURNELL, ROSE	16.00		269.92	I	
201919	7/06/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
201920	7/06/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	31.00		522.97	I	
201921	7/06/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	9.00		151.83	I	
201922	7/06/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	54.00		910.98	I	
				CUSTOMER	381.00	0.00	6,427.47		
				CATEGORY	381.00	0.00	6,427.47		

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UHC UNITED HEALTH  
BILL WEEK ENDING 7/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201923	7/06/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
201924	7/06/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
201925	7/06/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	12.00		205.92	I	
201926	6/22/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	64.00		1,098.24	I	
201927	7/06/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	8.00		137.28	I	
				CUSTOMER	207.00	0.00	3,552.12		
				CATEGORY	207.00	0.00	3,552.12		



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EHP EMBLEM HEALTH  
BILL WEEK ENDING 7/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201928	7/06/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	20.75		290.50	I	
201929	7/06/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
201930	7/06/12	000114	EMBLEM HEALTH	COPELAND, ELISE	42.00		598.50	I	
201931	7/06/12	000114	EMBLEM HEALTH	HENRIQUEZ, TERE	20.00		280.00	I	
201932	7/06/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
201933	7/06/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
201934	7/06/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
201935	7/06/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	60.00		840.00	I	
201936	7/06/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	413.75	0.00	5,803.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	413.75	0.00	5,803.00		

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HIP HEALTH INSURANCE PLAN  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201937	7/06/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	8.00		135.04	I	
201938	7/06/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	16.00		270.08	I	
201939	7/06/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
201940	7/06/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	10.00		168.80	I	
201941	7/06/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	25.00		422.00	I	
201942	7/06/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	8.00		135.04	I	
201943	7/06/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
201944	7/06/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	155.00	0.00	2,616.40		
				CATEGORY	155.00	0.00	2,616.40		

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MPH METROPLUS HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201945	6/29/12	000130	METROPLUS HEALTH	ANDERSON, BETH	31.00		531.65	I	
201946	6/29/12	000130	METROPLUS HEALTH	ARIAS, NORA	80.00		1,372.00	I	
201947	7/06/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	15.00		257.25	I	
201948	6/22/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	48.00		823.20	I	
201949	7/06/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
201950	7/06/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
201951	4/20/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	53.00		908.95	I	
201952	7/06/12	000130	METROPLUS HEALTH	ESPINOSA, MONIC	20.00		343.00	I	
201953	7/06/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
201954	7/06/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
201955	7/06/12	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
201956	7/06/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
201957	7/06/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
201958	7/06/12	000130	METROPLUS HEALTH	RYALS, CHARLES	32.00		548.80	I	
201959	7/06/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	30.00		514.50	I	
201960	7/06/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
201961	6/29/12	000130	METROPLUS HEALTH	VALLE, BLASINA	64.00		1,097.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	819.00	0.00	14,045.85		
				-----	-----	-----	-----	-----	-----
				CATEGORY	819.00	0.00	14,045.85		

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WEL WELCARE OF NY  
BILL WEEK ENDING 7/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201962	7/06/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	54.00		928.80	I	
201963	7/06/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	41.50		713.80	I	
201964	7/06/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
201965	7/06/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	200.50	0.00	3,448.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	200.50	0.00	3,448.60		

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NPS NY PRESBYTERIAN SELECT  
BILL WEEK ENDING 7/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201966	7/06/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 7/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201967	7/06/12	000148	HEALTH CARE PATTNERS	GOMES, AGUSTINA	54.00		911.52	I	
201968	7/06/12	000148	HEALTH CARE PATTNERS	TOWLES, ADA	20.00		337.60	I	
201969	7/06/12	000148	HEALTH CARE PATTNERS	ZAMBRANO, ZOILA	12.00		202.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,451.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,451.68		

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AMG AMERIGROUP  
BILL WEEK ENDING 7/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201970	6/22/12	000132	AMERIGROUP	DELEON, IRIS	35.00		590.45	I	
201971	7/06/12	000132	AMERIGROUP	ESPERSON, CLAUD	8.00		134.96	I	
201972	7/06/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.54	I	
201973	7/06/12	000132	AMERIGROUP	GUERRA, LORRAIN	61.00		1,029.07	I	
201974	7/06/12	000132	AMERIGROUP	HARDING, EDNA	30.00		506.10	I	
201975	6/29/12	000132	AMERIGROUP	HAWKINS S, MA	50.00		843.50	I	
201976	7/06/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
201977	7/06/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		421.75	I	
201978	7/06/12	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	277.00	0.00	4,673.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	277.00	0.00	4,673.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201979	7/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	8.00		116.00	I	
201980	7/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
201981	7/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, AGNES	4.00		58.00	I	
201982	7/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, VINCEN	4.00		58.00	I	
201983	7/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARTIN, RUTH	8.00		116.00	I	
201984	7/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTIELONE, CAL	8.00		116.00	I	
201985	7/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, EDUARDO	4.00		58.00	I	
201986	6/22/12	000002	SUNNYSIDE COMMUNITY SERVICES	THEOHARIS, ARIS	4.00		58.00	I	
201987	6/29/12	000002	SUNNYSIDE COMMUNITY SERVICES	THEOHARIS, ARIS	8.00		116.00	I	
201988	7/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	THEOHARIS, ARIS	8.00		116.00	I	
CUSTOMER					60.00	0.00	870.00		
CATEGORY					60.00	0.00	870.00		



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ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 7/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201989	7/06/12	000006	INDEPENDENCE CARE SYSTEMS	HAWKINS S, MA	48.75		658.13	I	
				CATEGORY	48.75	0.00	658.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201990	7/06/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
201991	7/06/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	15.00		206.85	I	
201992	7/06/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	43.00	0.00	640.85		

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CAS CHILDREN'S AID SOCIETY  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201993	7/06/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
201994	6/22/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
201995	6/29/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
201996	7/06/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
201997	6/29/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
201998	7/06/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
201999	7/06/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
202000	7/06/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	22.50		348.75	I	
202001	6/29/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	8.00		124.00	I	
202002	7/06/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	4.00		62.00	I	
202003	7/06/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	24.00		372.00	I	
202004	6/29/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	7.00		108.50	I	
202005	7/06/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	4.00		62.00	I	
202006	7/06/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	16.00		248.00	I	
					-----	-----	-----	-----	
				CUSTOMER	135.50	0.00	2,100.25		
					-----	-----	-----	-----	
				CATEGORY	135.50	0.00	2,100.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202007	7/06/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202008	7/06/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
202009	7/06/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	11.75		167.44	I	
				CUSTOMER	36.75	0.00	523.69		
				CATEGORY	36.75	0.00	523.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202010	7/06/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	4.00		68.00	I	
202011	7/06/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	14.75		228.63	I	
				CUSTOMER	18.75	0.00	296.63		
202012	6/22/12	000145	LARRY EISENBERG	BERGER, TESS	7.00		108.50	I	
				CATEGORY	25.75	0.00	405.13		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 7/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202013	6/29/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	8.00		112.80	I	
202014	7/06/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
202015	7/06/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	15.50		218.55	I	
202016	7/06/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	24.00		338.40	I	
202017	7/06/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	5.75		81.08	I	
202018	7/06/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
				CUSTOMER	103.25	0.00	1,455.83		
				CATEGORY	103.25	0.00	1,455.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202019	6/29/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	12.00		204.00	I	
202020	7/06/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	24.00		408.00	I	
202021	7/06/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	144.00		2,268.01	I	
			CUSTOMER		180.00	0.00	2,880.01		
202022	6/22/12	000165	ALZHEIMER'S ASSOCIATION	TUCCI, DOROTHY	4.00		62.00	I	
202023	7/06/12	000165	ALZHEIMER'S ASSOCIATION	TUCCI, DOROTHY	20.00		310.00	I	
			CUSTOMER		24.00	0.00	372.00		
202024	7/06/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	1.00		204.00	I	
202025	7/06/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	6.00		1,134.00	I	
			CUSTOMER		7.00	0.00	1,338.00		
202026	6/29/12	002215	KEITH SALMON	LAWRANCE, LILLA	4.00		68.00	I	
202027	7/06/12	002215	KEITH SALMON	LAWRANCE, LILLA	4.00		68.00	I	
202028	7/06/12	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		254.00	I	
			CUSTOMER		24.00	0.00	390.00		
202029	7/06/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
202030	7/06/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	6.00		93.00	I	
202031	7/06/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	10.00		135.00	I	
202032	7/06/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	7.75		125.94	I	
202033	7/06/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
202034	7/06/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	2.00		34.00	I	
202035	7/06/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	4.00		65.00	I	
			CUSTOMER		6.00	0.00	99.00		
202036	7/06/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	3.00		51.00	I	
202037	7/06/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		97.50	I	
			CUSTOMER		9.00	0.00	148.50		
202038	7/06/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	25.00		387.50	I	
202039	7/06/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
202040	7/06/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
202041	7/06/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
			CUSTOMER		24.00	0.00	408.00		



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202042	7/06/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
202043	7/06/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
202044	7/06/12	010305	AZHEIMER'S ASSOCIATION	URRAYA, PIEDAD	26.00		403.00	I	
202045	7/06/12	010352	BETTIE GIACOMO	GIACOMO, BETTIE	4.00		62.00	I	
202046	7/06/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	9.00		146.25	I	
202047	7/06/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	9.00		146.25	I	
202048	7/06/12	010529	STEPHEN WEISS	WEISS, STELLA	4.00		68.00	I	
202049	6/22/12	010530	DANA SITILDES	ANSELM, PETER	4.00		62.00	I	
202050	7/06/12	010530	DANA SITILDES	ANSELM, PETER	3.75		63.75	I	
202051	7/06/12	010530	DANA SITILDES	ANSELM, PETER	23.00		362.50	I	
					-----	-----	-----	-----	-----
			CUSTOMER		30.75	0.00	488.25		
202052	7/06/12	010677	ALZHEIMER'S ASSOCIATION	MONTELIONE, CAL	8.00		124.00	I	
202053	7/06/12	010735	MIGUEL ONATE	ONATE, MIGUEL	3.00		46.50	I	
202054	7/06/12	010753	GARY KUCHMEISTER	KUCHMEISTER, JO	47.75		752.13	I	
202055	7/06/12	010773	ALZHEIMER'S ASSOCIATION	MCQUAIL, MAUREE	16.00		248.00	I	
202056	7/06/12	010828	DEIRDRE DANIELS	DANIELS, DEIRDRE	4.00		68.00	I	
202057	7/06/12	010828	DEIRDRE DANIELS	DANIELS, DEIRDRE	4.00		68.00	I	
					-----	-----	-----	-----	-----
			CUSTOMER		8.00	0.00	136.00		
202058	7/06/12	010844	ALZHEIMER'S ASSOCIATION	GARCIA, JESUS	12.00		186.00	I	
202059	7/06/12	010862	GREENBAUN MASAKO	GREENBAUN, MASA	3.00		46.50	I	
					-----	-----	-----	-----	-----
			CATEGORY		554.25	0.00	10,029.33		
					-----	-----	-----	-----	-----
			LOCATION		22,383.69	0.00	345,053.56		
					-----	-----	-----	-----	-----
			COMPANY		22,383.69	0.00	345,053.56		

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