

RUN DATE 06/06/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0284 LOC 001 SUNNYSIDE CITYWIDE

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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 6/08/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196844	5/25/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
196845	5/25/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
196846	6/01/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	8.00		114.00	I	
196847	6/01/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	4.00		57.00	I	
196848	6/01/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	4.00		57.00	I	
196849	6/01/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	21.00		299.25	I	
196850	6/01/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	7.00		99.75	I	
196851	6/01/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
196852	6/01/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		57.00	I	
196853	6/01/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	27.00		384.75	I	
196854	6/01/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	5.00		71.25	I	
196855	6/01/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	6.00		1,200.00	I	
196856	6/01/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	1.00		200.00	I	
196857	6/01/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	28.00		399.00	I	
196858	6/01/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	5.00		71.25	I	
196859	6/01/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	116.00		1,653.00	I	
196860	6/01/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	19.00		270.75	I	
196861	6/01/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	29.00		413.25	I	
196862	6/01/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	6.00		85.50	I	
196863	6/01/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	5.00		71.26	I	
196864	6/01/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	66.00		940.50	I	
196865	6/01/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	10.00		142.50	I	
196866	6/01/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	16.00		228.00	I	
196867	6/01/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	4.00		57.00	I	
196868	6/01/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	20.00		285.00	I	
196869	6/01/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	5.00		71.25	I	
196870	6/01/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		57.00	I	
196871	6/01/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	32.00		456.00	I	
196872	6/01/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
196873	6/01/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	24.00		342.00	I	
196874	6/01/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	6.00		85.50	I	
196875	6/01/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
196876	6/01/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					549.00	0.00	9,123.51		
CATEGORY					549.00	0.00	9,123.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196877	6/01/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	48.00		699.84	I	
196878	6/01/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	8.00		116.64	I	
196879	6/01/12	000008	VISITING NURSE SERVICE	ABREU, ANA	8.00		116.64	I	
196880	6/01/12	000008	VISITING NURSE SERVICE	ABREU, ANA	4.00		58.32	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
196881	6/01/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	16.50		240.57	I	
196882	6/01/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	4.00		58.32	I	
				CUSTOMER	20.50	0.00	298.89		
				CATEGORY	20.50	0.00	298.89		

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196883	6/01/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	20.00		291.60	I	
196884	6/01/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	5.00		72.90	I	
196885	6/01/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	30.00		437.40	I	
196886	6/01/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	5.00		72.90	I	
196887	6/01/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	53.50		780.03	I	
196888	6/01/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	10.00		145.80	I	
196889	3/30/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.50	0.00	1,858.95		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.50	0.00	1,858.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196890	6/01/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	48.00		699.84	I	
196891	6/01/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	8.00		116.64	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
196892	6/01/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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196893	6/01/12	000008	VISITING NURSE SERVICE	AGUILAR, RAFAEL	5.50		80.19	I	
				CATEGORY	5.50	0.00	80.19		

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196894	6/01/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	38.00		554.04	I	
196895	6/01/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	7.00		102.06	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		



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196896	5/25/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	6.00		87.48	I	
196897	6/01/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	16.00		233.28	I	
196898	6/01/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	26.00	0.00	379.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	26.00	0.00	379.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196899	6/01/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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196900	6/01/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	12.00		174.96	I	
196901	6/01/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	6.00		87.48	I	
196902	6/01/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
				-----	-----	-----	-----		-----
				CUSTOMER	22.00	0.00	320.76		
				-----	-----	-----	-----		-----
				CATEGORY	22.00	0.00	320.76		

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196903	5/25/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	8.00		116.64	I	
196904	6/01/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	46.50		677.97	I	
196905	6/01/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	62.50	0.00	911.25		
					-----	-----	-----		-----
				CATEGORY	62.50	0.00	911.25		

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196906	6/01/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	5.00		72.90	I	
196907	6/01/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	16.00		233.28	I	
196908	6/01/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	25.00	0.00	364.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	25.00	0.00	364.50		

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196909	6/01/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	72.00		1,049.76	I	
196910	6/01/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	12.00		174.96	I	
196911	6/01/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	48.00		699.84	I	
196912	6/01/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	8.00		116.64	I	
196913	6/01/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	20.00		291.60	I	
				CUSTOMER	160.00	0.00	2,332.80		
				CATEGORY	160.00	0.00	2,332.80		

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196914	6/01/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	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
196915	6/01/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	12.00		174.96	I	
196916	6/01/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	233.28		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	233.28		



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196917	6/01/12	000008	VISITING NURSE SERVICE	ANSELM, PETER	8.00		116.64	I	
196918	6/01/12	000008	VISITING NURSE SERVICE	ANSELM, PETER	2.00		29.16	I	
					-----	-----	-----		-----
				CUSTOMER	10.00	0.00	145.80		
					-----	-----	-----		-----
				CATEGORY	10.00	0.00	145.80		

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196919	6/01/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	52.00		758.16	I	
196920	6/01/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	61.00	0.00	889.38		
					-----	-----	-----		-----
				CATEGORY	61.00	0.00	889.38		

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196921	6/01/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		349.92	I	
196922	6/01/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	437.40		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	437.40		

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196923	6/01/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	17.00		247.86	I	
196924	6/01/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	3.00		43.74	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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196925	6/01/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	37.75		550.40	I	
196926	6/01/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	8.00		116.64	I	
				CUSTOMER	45.75	0.00	667.04		
				CATEGORY	45.75	0.00	667.04		

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196927	6/01/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	21.00		306.18	I	
196928	6/01/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	2.00		29.16	I	
196929	6/01/12	000008	VISITING NURSE SERVICE	ASH, MARIE	8.00		116.64	I	
196930	6/01/12	000008	VISITING NURSE SERVICE	ASH, MARIE	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	510.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.00	0.00	510.30		

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196931	6/01/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	35.00		510.30	I	
196932	6/01/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	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
196933	6/01/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	16.00		233.28	I	
196934	6/01/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	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
196935	6/01/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	7.25		105.71	I	
196936	6/01/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	11.25	0.00	164.03		
					-----	-----	-----		-----
				CATEGORY	11.25	0.00	164.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196937	6/01/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		58.32	I	
196938	6/01/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	3.75		54.68	I	
				CUSTOMER	7.75	0.00	113.00		
				CATEGORY	7.75	0.00	113.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196939	6/01/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	21.00		306.18	I	
196940	6/01/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	28.00	0.00	408.24		
					-----	-----	-----		-----
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196941	6/01/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
196942	6/01/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	5.00		72.90	I	
196943	6/01/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	48.00		699.84	I	
196944	6/01/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	8.00		116.64	I	
196945	6/01/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	38.00		554.04	I	
196946	6/01/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	7.00		102.06	I	
196947	6/01/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	42.00		612.36	I	
196948	6/01/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.50		109.35	I	
				CUSTOMER	180.50	0.00	2,631.69		
				CATEGORY	180.50	0.00	2,631.69		

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196949	6/01/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	6.00		87.48	I	
196950	6/01/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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196951	6/01/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	117.00		1,705.86	I	
196952	6/01/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	22.00		320.76	I	
196953	5/25/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
196954	6/01/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
196955	6/01/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				CUSTOMER	148.00	0.00	2,157.84		
				CATEGORY	148.00	0.00	2,157.84		

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196956	6/01/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	10.00		145.80	I	
196957	6/01/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	5.00		72.90	I	
196958	6/01/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		349.92	I	
196959	6/01/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	656.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196960	6/01/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		



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196961	6/01/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	16.00		233.28	I	
196962	6/01/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	4.00		58.32	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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196963	6/01/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	32.00		466.56	I	
196964	6/01/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	8.00		116.64	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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196965	6/01/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	12.00		174.96	I	
196966	6/01/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	4.00		58.32	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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196967	6/01/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	12.00		174.96	I	
196968	6/01/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	4.00		58.32	I	
196969	6/01/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	42.00		612.36	I	
196970	6/01/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.70		

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196971	6/01/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	16.00		233.28	I	
196972	6/01/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	4.00		58.32	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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196973	6/01/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	20.00		291.60	I	
196974	6/01/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	5.00		72.90	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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196975	6/01/12	000008	VISITING NURSE SERVICE	BOOKAS, ODYSEAS	5.00		72.90	I	
196976	6/01/12	000008	VISITING NURSE SERVICE	BOOKAS, ODYSEAS	5.00		72.90	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196977	5/11/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	2.00		29.16	I	
196978	6/01/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	3.00		43.74	I	
196979	6/01/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	2.00		29.16	I	
					-----	-----	-----		-----
				CUSTOMER	7.00	0.00	102.06		
					-----	-----	-----		-----
				CATEGORY	7.00	0.00	102.06		



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196980	6/01/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		116.64	I	
196981	6/01/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	4.00		58.32	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196982	6/01/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	29.00		422.82	I	
196983	6/01/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	6.00		87.48	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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196984	6/01/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	54.00		787.32	I	
196985	6/01/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	9.00		131.22	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
196986	6/01/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	11.75		171.32	I	
196987	6/01/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	14.75	0.00	215.06		
					-----	-----	-----		-----
				CATEGORY	14.75	0.00	215.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196988	6/01/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		87.48	I	
196989	6/01/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196990	6/01/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	47.75		696.20	I	
196991	6/01/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	8.00		116.64	I	
				CUSTOMER	55.75	0.00	812.84		
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196992	6/01/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	54.00		787.32	I	
196993	6/01/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	8.00		116.64	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
196994	6/01/12	000008	VISITING NURSE SERVICE	CABA, PURA	6.00		87.48	I	
196995	6/01/12	000008	VISITING NURSE SERVICE	CABA, PURA	2.00		29.16	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		



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196996	6/01/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	60.00		874.80	I	
196997	6/01/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	10.00		145.80	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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196998	6/01/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.75		637.88	I	
196999	6/01/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	4.00		58.32	I	
197000	6/01/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	35.75		521.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.50	0.00	1,217.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.50	0.00	1,217.44		

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197001	6/01/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	54.00		787.32	I	
197002	6/01/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	9.00		131.22	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
197003	6/01/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	40.00		583.20	I	
197004	6/01/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	8.00		116.64	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
197005	6/01/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	36.00		524.88	I	
197006	6/01/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	6.00		87.48	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197007	6/01/12	000008	VISITING NURSE SERVICE	CANO, GLORIA	9.75		142.16	I	
197008	6/01/12	000008	VISITING NURSE SERVICE	CANO, GLORIA	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	12.75	0.00	185.90		
					-----	-----	-----		-----
				CATEGORY	12.75	0.00	185.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197009	6/01/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	70.75		1,031.54	I	
197010	6/01/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	12.00		174.96	I	
				CUSTOMER	82.75	0.00	1,206.50		
				CATEGORY	82.75	0.00	1,206.50		

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LTC NURSING HOMEW/O WALLS (LT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197011	6/01/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	29.00		422.82	I	
197012	6/01/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	6.00		87.48	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
197013	6/01/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	48.00		699.84	I	
197014	6/01/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	8.00		116.64	I	
197015	6/01/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	25.00		364.50	I	
197016	6/01/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	6.00		87.48	I	
197017	5/18/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		72.90	I	
				CUSTOMER	92.00	0.00	1,341.36		
				CATEGORY	92.00	0.00	1,341.36		

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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197018	6/01/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	34.00		495.72	I	
197019	6/01/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	6.00		87.48	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
197020	6/01/12	000008	VISITING NURSE SERVICE	CARRENO, CRISTI	16.00		233.28	I	
197021	6/01/12	000008	VISITING NURSE SERVICE	CARRENO, CRISTI	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
197022	6/01/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	48.00		699.84	I	
197023	6/01/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	8.00		116.64	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
197024	6/01/12	000008	VISITING NURSE SERVICE	CASTANO, 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
197025	6/01/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	15.75		229.64	I	
197026	6/01/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	4.00		58.32	I	
197027	6/01/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		306.18	I	
197028	6/01/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.75	0.00	696.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.75	0.00	696.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197029	6/01/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	16.00		233.28	I	
197030	6/01/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	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
197031	6/01/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	24.00		349.92	I	
197032	6/01/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197033	6/01/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
197034	6/01/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	5.00		72.90	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
197035	6/01/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	60.00		874.80	I	
197036	6/01/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	10.00		145.80	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
197037	6/01/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	28.00		408.24	I	
197038	6/01/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	7.00		102.06	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
197039	6/01/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	16.00		233.28	I	
197040	6/01/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	6.00		87.48	I	
				CUSTOMER	22.00	0.00	320.76		
				CATEGORY	22.00	0.00	320.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197041	6/01/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	24.00		349.92	I	
197042	6/01/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	437.40		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197043	6/01/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	47.00		685.27	I	
197044	6/01/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	8.00		116.64	I	
197045	6/01/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	32.00		466.56	I	
197046	6/01/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	8.00		116.64	I	
197047	6/01/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	29.00		422.84	I	
197048	6/01/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	7.25		105.71	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	131.25	0.00	1,913.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	131.25	0.00	1,913.66		

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LTC NURSING HOMEW/O WALLS (LT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197049	6/01/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	47.50		692.55	I	
197050	6/01/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	8.00		116.64	I	
				CUSTOMER	55.50	0.00	809.19		
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197051	6/01/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
197052	6/01/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		29.16	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197053	6/01/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		233.28	I	
197054	6/01/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	4.00		58.32	I	
197055	6/01/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	12.00		174.96	I	
197056	6/01/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	3.00		43.74	I	
197057	6/01/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		524.88	I	
197058	6/01/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	6.00		87.48	I	
197059	6/01/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	11.25		164.03	I	
197060	6/01/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	6.00		87.48	I	
					-----	-----	-----	-----	-----
					CUSTOMER	94.25	0.00	1,374.17	
					-----	-----	-----	-----	-----
					CATEGORY	94.25	0.00	1,374.17	

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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
197061	6/01/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	144.00		2,099.52	I	
197062	6/01/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	24.00		349.92	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
197063	6/01/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	24.00		349.92	I	
197064	6/01/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197065	6/01/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	16.00		233.28	I	
197066	6/01/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	4.00		58.32	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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197067	6/01/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	24.00		349.92	I	
197068	6/01/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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197069	6/01/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	27.75		404.61	I	
197070	6/01/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	5.75		83.84	I	
				CUSTOMER	33.50	0.00	488.45		
				CATEGORY	33.50	0.00	488.45		

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HOA HOSPICE ADULT  
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197071	6/01/12	000008	VISITING NURSE SERVICE	COX, PETRA	16.00		233.28	I	
197072	6/01/12	000008	VISITING NURSE SERVICE	COX, PETRA	3.00		43.74	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
197073	6/01/12	000008	VISITING NURSE SERVICE	COZZOLINO, MARG	6.00		87.48	I	
197074	6/01/12	000008	VISITING NURSE SERVICE	COZZOLINO, MARG	3.00		43.74	I	
197075	6/01/12	000008	VISITING NURSE SERVICE	CROUSE, MARIA	6.00		87.48	I	
197076	6/01/12	000008	VISITING NURSE SERVICE	CROUSE, MARIA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	18.00	0.00	262.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	18.00	0.00	262.44		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197077	6/01/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	33.50		488.43	I	
197078	6/01/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	5.00		72.90	I	
					-----	-----	-----		-----
				CUSTOMER	38.50	0.00	561.33		
					-----	-----	-----		-----
				CATEGORY	38.50	0.00	561.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197079	6/01/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197080	6/01/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	20.00		291.60	I	
197081	6/01/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	5.00		72.90	I	
197082	6/01/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	48.00		699.84	I	
197083	6/01/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,180.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197084	6/01/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	30.00		437.40	I	
197085	6/01/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		87.48	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
197086	6/01/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197087	6/01/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	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
197088	6/01/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	29.25		426.47	I	
197089	6/01/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	8.00		116.64	I	
197090	6/01/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	8.00		116.64	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
197091	6/01/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	18.00		262.44	I	
197092	6/01/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	6.00		87.48	I	
197093	5/25/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
197094	6/01/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
197095	6/01/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
197096	6/01/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	16.00		233.28	I	
197097	6/01/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	4.00		58.32	I	
					-----	-----	-----	-----	-----
CUSTOMER					88.00	0.00	1,283.04		
					-----	-----	-----	-----	-----
CATEGORY					88.00	0.00	1,283.04		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197098	6/01/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	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
197099	6/01/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
197100	6/01/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	24.25		353.57	I	
197101	6/01/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	1.00		14.58	I	
197102	6/01/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	28.00		408.24	I	
197103	6/01/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	7.00		102.06	I	
197104	6/01/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	30.00		437.40	I	
197105	6/01/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.25	0.00	1,447.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.25	0.00	1,447.07		

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197106	6/01/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
197107	6/01/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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197108	6/01/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	58.00		845.64	I	
197109	6/01/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	10.00		145.80	I	
197110	6/01/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	29.75		433.76	I	
197111	6/01/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	6.00		87.48	I	
197112	6/01/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	12.00		174.96	I	
197113	6/01/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	4.00		58.32	I	
				CUSTOMER	119.75	0.00	1,745.96		
				CATEGORY	119.75	0.00	1,745.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197114	6/01/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	6.00		87.48	I	
197115	6/01/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	5.00		72.90	I	
197116	6/01/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	5.75		83.84	I	
197117	6/01/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	23.75	0.00	346.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	23.75	0.00	346.28		

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197118	6/01/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	9.00		131.22	I	
197119	6/01/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	3.00		43.74	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197120	6/01/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	35.75		521.24	I	
197121	6/01/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	7.00		102.06	I	
				CUSTOMER	42.75	0.00	623.30		
				CATEGORY	42.75	0.00	623.30		

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197122	6/01/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	12.00		174.96	I	
197123	6/01/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	3.00		43.74	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
197124	6/01/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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197125	6/01/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	16.00		233.28	I	
197126	6/01/12	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
197127	6/01/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	21.50		313.47	I	
197128	6/01/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	6.00		87.48	I	
				CUSTOMER	27.50	0.00	400.95		
				CATEGORY	27.50	0.00	400.95		

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197129	6/01/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	44.00		641.52	I	
197130	6/01/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	53.00	0.00	772.74		
					-----	-----	-----		-----
				CATEGORY	53.00	0.00	772.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197131	6/01/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
197132	6/01/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	14.00		204.12	I	
197133	6/01/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	437.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	437.40		

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197134	6/01/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	50.00		729.00	I	
197135	6/01/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	10.00		145.80	I	
197136	6/01/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	8.25		120.29	I	
197137	6/01/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.25	0.00	1,038.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.25	0.00	1,038.83		

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197138	6/01/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	17.50		255.16	I	
197139	6/01/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	20.50	0.00	298.90		
					-----	-----	-----		-----
				CATEGORY	20.50	0.00	298.90		

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197140	6/01/12	000008	VISITING NURSE SERVICE	FAY, JULIA	20.00		291.60	I	
197141	6/01/12	000008	VISITING NURSE SERVICE	FAY, JULIA	5.00		72.90	I	
					-----	-----	-----		-----
				CUSTOMER	25.00	0.00	364.50		
					-----	-----	-----		-----
				CATEGORY	25.00	0.00	364.50		



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197142	6/01/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	48.00		699.84	I	
197143	6/01/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	8.00		116.64	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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197144	6/01/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	9.00		131.22	I	
197145	6/01/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	3.00		43.74	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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197146	6/01/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
197147	6/01/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	3.00		43.74	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197148	6/01/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	9.00		131.22	I	
197149	6/01/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	174.96		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197150	5/25/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	I	
197151	6/01/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	44.25		645.17	I	
197152	6/01/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.25	0.00	878.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.25	0.00	878.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197153	6/01/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	4.00		58.32	I	
197154	6/01/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	2.00		29.16	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197155	6/01/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	19.00		277.02	I	
197156	6/01/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	7.00		102.06	I	
197157	6/01/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	8.00		116.64	I	
197158	6/01/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	4.00		58.32	I	
197159	5/25/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	1.00		14.58	I	
197160	6/01/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	30.00		437.40	I	
197161	6/01/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	5.00		72.90	I	
					-----	-----	-----	-----	-----
CUSTOMER					74.00	0.00	1,078.92		
					-----	-----	-----	-----	-----
CATEGORY					74.00	0.00	1,078.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197162	6/01/12	000008	VISITING NURSE SERVICE	FRADELAKIS, EVA	19.75		287.96	I	
197163	6/01/12	000008	VISITING NURSE SERVICE	FRADELAKIS, EVA	4.00		58.32	I	
				CUSTOMER	23.75	0.00	346.28		
				CATEGORY	23.75	0.00	346.28		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197164	6/01/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	47.00		685.26	I	
197165	6/01/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	55.00	0.00	801.90		
					-----	-----	-----		-----
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197166	6/01/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	28.00		408.24	I	
197167	6/01/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	7.00		102.06	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
197168	6/01/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
197169	6/01/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	8.00		116.64	I	
197170	6/01/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	30.00		437.40	I	
197171	6/01/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,180.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197172	6/01/12	000008	VISITING NURSE SERVICE	GAID, ASILA	30.00		437.40	I	
197173	6/01/12	000008	VISITING NURSE SERVICE	GAID, ASILA	5.00		72.90	I	
197174	6/01/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	17.00		247.86	I	
197175	6/01/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	7.00		102.06	I	
197176	6/01/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	36.00		524.88	I	
197177	6/01/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	6.00		87.48	I	
197178	6/01/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		87.48	I	
197179	6/01/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		43.74	I	
				CUSTOMER	110.00	0.00	1,603.80		
				CATEGORY	110.00	0.00	1,603.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197180	6/01/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	32.00		466.56	I	
197181	6/01/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	8.00		116.64	I	
197182	6/01/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	8.00		116.64	I	
197183	6/01/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	758.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	758.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197184	5/18/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	10.00		145.80	I	
197185	6/01/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	36.00		524.88	I	
197186	6/01/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.00	0.00	772.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.00	0.00	772.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197187	5/25/12	000008	VISITING NURSE SERVICE	GARCIA, JESUS	4.00		58.32	I	
197188	6/01/12	000008	VISITING NURSE SERVICE	GARCIA, JESUS	16.00		233.28	I	
197189	6/01/12	000008	VISITING NURSE SERVICE	GARCIA, JESUS	4.00		58.32	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
197190	6/01/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	24.00		349.92	I	
197191	6/01/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	6.00		87.48	I	
197192	6/01/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	23.75		346.28	I	
197193	6/01/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.75	0.00	900.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.75	0.00	900.32		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197194	6/01/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	42.00		612.36	I	
197195	6/01/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	7.00		102.06	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
197196	6/01/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	39.50		575.92	I	
197197	6/01/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	7.00		102.06	I	
				CUSTOMER	46.50	0.00	677.98		
				CATEGORY	46.50	0.00	677.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197198	5/18/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	2.25		32.81	I	
197199	6/01/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	48.00		699.84	I	
197200	6/01/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	8.00		116.64	I	
197201	6/01/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	15.00		218.70	I	
197202	6/01/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	5.00		72.90	I	
				CUSTOMER	78.25	0.00	1,140.89		
				CATEGORY	78.25	0.00	1,140.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197203	6/01/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	14.00		204.12	I	
197204	6/01/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	7.00		102.06	I	
197205	6/01/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	28.00		408.24	I	
197206	6/01/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	787.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197207	6/01/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	4.00		58.32	I	
197208	6/01/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	3.75		54.68	I	
				CUSTOMER	7.75	0.00	113.00		
				CATEGORY	7.75	0.00	113.00		

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197209	5/25/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	3.00		43.74	I	
197210	6/01/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	6.00		87.48	I	
197211	6/01/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	12.00	0.00	174.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	12.00	0.00	174.96		

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197212	6/01/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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197213	6/01/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	35.25		513.95	I	
197214	6/01/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	6.00		87.48	I	
				CUSTOMER	41.25	0.00	601.43		
				CATEGORY	41.25	0.00	601.43		



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197215	6/01/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	15.00		218.70	I	
197216	6/01/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		43.74	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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197217	5/25/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
197218	6/01/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
197219	6/01/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
197220	6/01/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	32.00		466.56	I	
197221	6/01/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	8.00		116.64	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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197222	6/01/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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LAA LOMBARDI AIDS ADULT POPUL  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197223	6/01/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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197224	6/01/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	59.75		871.16	I	
				CATEGORY	59.75	0.00	871.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197225	6/01/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	12.00		174.96	I	
197226	6/01/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	12.00		174.96	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
197227	6/01/12	000008	VISITING NURSE SERVICE	GUTHRIE, LORETH	3.00		43.74	I	
197228	6/01/12	000008	VISITING NURSE SERVICE	GUTHRIE, LORETH	3.00		43.74	I	
197229	6/01/12	000008	VISITING NURSE SERVICE	GUTHRIE, LORETH	3.00		43.74	I	
197230	6/01/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	68.00		991.44	I	
197231	6/01/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	12.00		174.96	I	
				CUSTOMER	89.00	0.00	1,297.62		
				CATEGORY	89.00	0.00	1,297.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197232	6/01/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	6.00		87.48	I	
197233	6/01/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197234	6/01/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		291.60	I	
197235	6/01/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	4.00		58.32	I	
197236	6/01/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	20.50		298.89	I	
197237	6/01/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.50	0.00	750.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.50	0.00	750.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197238	6/01/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	48.00		699.84	I	
197239	6/01/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		116.64	I	
197240	5/11/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	12.00		174.96	I	
197241	5/25/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	50.00		729.00	I	
197242	6/01/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	40.00		583.20	I	
197243	6/01/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	168.00	0.00	2,449.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	168.00	0.00	2,449.44		

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197244	6/01/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	24.00		349.92	I	
197245	6/01/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197246	6/01/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	18.00		262.44	I	
197247	6/01/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	6.00		87.48	I	
197248	6/01/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	12.00		174.96	I	
197249	6/01/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	6.00		87.48	I	
197250	6/01/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	33.00		481.14	I	
197251	6/01/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,195.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,195.56		

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197252	6/01/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	16.00		233.28	I	
197253	6/01/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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197254	6/01/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	15.75		229.64	I	
197255	6/01/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	19.75	0.00	287.96		
					-----	-----	-----		-----
				CATEGORY	19.75	0.00	287.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197256	6/01/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197257	6/01/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	14.00		204.12	I	
197258	6/01/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	24.00		349.92	I	
197259	6/01/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	641.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	641.52		



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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
197260	5/25/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	12.00		174.96	I	
197261	6/01/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	6.00		87.48	I	
197262	6/01/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	1.00		14.58	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
197263	6/01/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	38.00		554.04	I	
197264	6/01/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	8.00		116.64	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
197265	6/01/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
197266	6/01/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	9.00		131.22	I	
197267	6/01/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	64.50		940.41	I	
197268	6/01/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	11.00		160.38	I	
197269	6/01/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	19.25		280.67	I	
197270	6/01/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	4.00		58.32	I	
				CUSTOMER	117.75	0.00	1,716.80		
				CATEGORY	117.75	0.00	1,716.80		

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HOA HOSPICE ADULT  
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197271	6/01/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	50.00		729.00	I	
197272	6/01/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	10.00		145.80	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
197273	6/01/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	15.00		218.70	I	
197274	6/01/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	5.00		72.90	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
197275	6/01/12	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
197276	6/01/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	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
197277	6/01/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	14.75		215.06	I	
197278	6/01/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	4.50		65.61	I	
197279	6/01/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	22.00		320.76	I	
197280	6/01/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.25	0.00	674.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.25	0.00	674.33		



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197281	6/01/12	000008	VISITING NURSE SERVICE	KAUR, SARD	4.00		58.32	I	
197282	6/01/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	43.25		630.59	I	
197283	6/01/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	8.00		116.64	I	
197284	5/25/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	4.00		58.32	I	
197285	6/01/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	14.75		215.06	I	
197286	6/01/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,137.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,137.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197287	6/01/12	000008	VISITING NURSE SERVICE	KEHOE, ELIZABET	5.75		83.84	I	
197288	6/01/12	000008	VISITING NURSE SERVICE	KEHOE, ELIZABET	3.00		43.74	I	
				CUSTOMER	8.75	0.00	127.58		
				CATEGORY	8.75	0.00	127.58		

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197289	6/01/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	10.00		145.80	I	
197290	6/01/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	6.00		87.48	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
197291	6/01/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	39.75		579.56	I	
197292	6/01/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	8.00		116.64	I	
197293	6/01/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	48.00		699.84	I	
197294	6/01/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		116.64	I	
				CUSTOMER	103.75	0.00	1,512.68		
				CATEGORY	103.75	0.00	1,512.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197295	6/01/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	9.00		131.22	I	
197296	6/01/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	3.00		43.74	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197297	6/01/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	40.00		583.20	I	
197298	6/01/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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197299	6/01/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	6.00		87.48	I	
197300	6/01/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	131.22		
					-----	-----	-----		-----
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197301	6/01/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
197302	6/01/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		58.32	I	
197303	6/01/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	15.75		229.64	I	
197304	6/01/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.75	0.00	637.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.75	0.00	637.88		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197305	6/01/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	46.75		681.62	I	
197306	6/01/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	8.00		116.64	I	
197307	6/01/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	60.00		874.80	I	
197308	6/01/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	10.00		145.80	I	
197309	6/01/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	13.75		200.48	I	
197310	6/01/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	6.75		98.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	145.25	0.00	2,117.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	145.25	0.00	2,117.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197311	6/01/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	14.00		204.12	I	
197312	6/01/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	7.00		102.06	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
197313	6/01/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
197314	6/01/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
197315	6/01/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		524.88	I	
197316	6/01/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.00	0.00	1,312.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.00	0.00	1,312.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197317	6/01/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	60.00		874.80	I	
197318	6/01/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	10.00		145.80	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
197319	6/01/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	30.00		437.40	I	
197320	6/01/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	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
197321	6/01/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	30.50		444.69	I	
197322	6/01/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	5.00		72.90	I	
197323	6/01/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	3.25		47.39	I	
197324	6/01/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	3.75		54.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.50	0.00	619.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.50	0.00	619.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197325	6/01/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	36.25		528.53	I	
197326	6/01/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	43.25	0.00	630.59		
					-----	-----	-----		-----
				CATEGORY	43.25	0.00	630.59		

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197327	6/01/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	60.00		874.80	I	
197328	6/01/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	10.00		145.80	I	
197329	6/01/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.00	0.00	1,035.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.00	0.00	1,035.18		



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197330	6/01/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	15.75		229.64	I	
197331	6/01/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	4.00		58.32	I	
197332	6/01/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	25.00		364.50	I	
197333	6/01/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	49.75	0.00	725.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	49.75	0.00	725.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197334	6/01/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	31.00		451.98	I	
197335	6/01/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	5.00		72.90	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
197336	6/01/12	000008	VISITING NURSE SERVICE	MADDALENA, CECE	6.00		87.48	I	
197337	6/01/12	000008	VISITING NURSE SERVICE	MADDALENA, CECE	2.00		29.16	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197338	6/01/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	36.00		524.88	I	
197339	6/01/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	6.00		87.48	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197340	6/01/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	64.50		940.41	I	
197341	6/01/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	12.00		174.96	I	
197342	6/01/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	16.00		233.28	I	
197343	6/01/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	4.00		58.32	I	
197344	6/01/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	66.00		962.28	I	
197345	6/01/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	11.00		160.38	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	173.50	0.00	2,529.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	173.50	0.00	2,529.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197346	6/01/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	16.00		233.28	I	
197347	6/01/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	15.50		225.99	I	
197348	6/01/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.50	0.00	517.59		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.50	0.00	517.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197349	6/01/12	000008	VISITING NURSE SERVICE	MARGOLIS, GERTR	9.00		131.22	I	
197350	6/01/12	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	I	
197351	6/01/12	000008	VISITING NURSE SERVICE	MARINO, ANN	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.00	0.00	568.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197352	6/01/12	000008	VISITING NURSE SERVICE	MARKS, ANN	8.00		116.64	I	
197353	6/01/12	000008	VISITING NURSE SERVICE	MARKS, ANN	8.00		116.64	I	
197354	6/01/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	20.00		291.60	I	
197355	6/01/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	597.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	597.78		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197356	6/01/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	36.00		524.88	I	
197357	6/01/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	43.00	0.00	626.94		
					-----	-----	-----		-----
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197358	6/01/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	3.25		47.39	I	
197359	6/01/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	12.00		174.96	I	
197360	6/01/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	18.25	0.00	266.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	18.25	0.00	266.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197361	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ OSORI,	17.50		255.15	I	
197362	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ OSORI,	6.00		87.48	I	
				CUSTOMER	23.50	0.00	342.63		
				CATEGORY	23.50	0.00	342.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197363	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	5.00		72.90	I	
197364	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	3.00		43.74	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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197365	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	11.00		160.38	I	
197366	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	10.00		145.80	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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197367	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
197368	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		87.48	I	
197369	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	18.00		262.44	I	
197370	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
197371	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	72.00		1,049.76	I	
197372	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	138.00	0.00	2,012.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	138.00	0.00	2,012.04		

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197373	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	32.00		466.56	I	
197374	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	6.00		87.48	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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197375	6/01/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	32.00		466.56	I	
197376	6/01/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		



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197377	6/01/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	54.00		787.32	I	
197378	6/01/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	9.00		131.22	I	
197379	6/01/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	143.50		2,092.24	I	
197380	6/01/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	230.50	0.00	3,360.70		
					-----	-----	-----		-----
				CATEGORY	230.50	0.00	3,360.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197381	6/01/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	48.00		699.84	I	
197382	6/01/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	8.00		116.64	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
197383	6/01/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	12.00		174.96	I	
197384	6/01/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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197385	6/01/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	13.00		189.54	I	
197386	6/01/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	4.00		58.32	I	
197387	6/01/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.00	0.00	539.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197388	6/01/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	31.00		451.98	I	
197389	6/01/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	38.00	0.00	554.04		
					-----	-----	-----		-----
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197390	5/25/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	6.00		87.48	I	
197391	6/01/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	30.00		437.40	I	
197392	6/01/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

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197393	6/01/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	4.00		58.32	I	
197394	6/01/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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197395	6/01/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	66.00		962.28	I	
197396	6/01/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	11.00		160.38	I	
				CUSTOMER	77.00	0.00	1,122.66		
				CATEGORY	77.00	0.00	1,122.66		



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197397	6/01/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	28.00		408.24	I	
197398	6/01/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	7.00		102.06	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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197399	6/01/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	8.00		116.64	I	
197400	6/01/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	174.96		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197401	6/01/12	000008	VISITING NURSE SERVICE	MILEO, MARY	36.00		524.88	I	
197402	6/01/12	000008	VISITING NURSE SERVICE	MILEO, MARY	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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197403	6/01/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		87.48	I	
197404	6/01/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	24.00		349.92	I	
197405	6/01/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	6.00		87.48	I	
197406	6/01/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	20.00		291.60	I	
197407	6/01/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	5.00		72.90	I	
				CUSTOMER	61.00	0.00	889.38		
				CATEGORY	61.00	0.00	889.38		

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197408	5/11/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
197409	6/01/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		524.88	I	
197410	6/01/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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197411	6/01/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	72.00		1,049.76	I	
197412	6/01/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	12.00		174.96	I	
197413	6/01/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	8.00		116.64	I	
197414	6/01/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	2.00		29.16	I	
197415	6/01/12	000008	VISITING NURSE SERVICE	MUSSALLI, NAIM	4.00		58.32	I	
197416	6/01/12	000008	VISITING NURSE SERVICE	MUSSALLI, NAIM	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,458.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,458.00		

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197417	6/01/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	36.00		524.88	I	
197418	6/01/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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197419	6/01/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	12.00		174.96	I	
197420	6/01/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	4.00		58.32	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
197421	6/01/12	000008	VISITING NURSE SERVICE	NEAL, GWENDOLYN	3.00		43.74	I	
197422	6/01/12	000008	VISITING NURSE SERVICE	NEAL, GWENDOLYN	3.00		43.74	I	
197423	6/01/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	36.00		524.88	I	
197424	6/01/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197425	6/01/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	41.75		608.72	I	
197426	6/01/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	48.75	0.00	710.78		
					-----	-----	-----		-----
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197427	6/01/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	54.00		787.32	I	
197428	6/01/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		131.22	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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197429	6/01/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	27.00		393.66	I	
197430	6/01/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	16.00		233.28	I	
197431	6/01/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.00	0.00	685.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.00	0.00	685.26		

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197432	6/01/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	17.00		247.86	I	
197433	6/01/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	5.00		72.90	I	
197434	6/01/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	20.00		291.60	I	
197435	6/01/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	729.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	729.00		

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197436	6/01/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	41.75		608.72	I	
197437	6/01/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	7.00		102.06	I	
197438	6/01/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	31.75		462.92	I	
197439	6/01/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.50	0.00	1,275.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.50	0.00	1,275.76		

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197440	6/01/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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197441	6/01/12	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		



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197442	6/01/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
197443	6/01/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
197444	6/01/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	23.50		342.64	I	
197445	6/01/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.50	0.00	707.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.50	0.00	707.14		

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197446	6/01/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	6.00		87.48	I	
197447	6/01/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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197448	6/01/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	40.00		583.20	I	
197449	6/01/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	10.00		145.80	I	
197450	6/01/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
197451	6/01/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
197452	6/01/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	47.50		692.55	I	
197453	6/01/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.50	0.00	1,669.41		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.50	0.00	1,669.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197454	6/01/12	000008	VISITING NURSE SERVICE	PARK, SUNG	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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197455	6/01/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	30.50		444.69	I	
197456	6/01/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	5.75		83.84	I	
197457	6/01/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
197458	6/01/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	5.00		72.90	I	
197459	6/01/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	35.00		510.30	I	
197460	6/01/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		102.06	I	
				CUSTOMER	103.25	0.00	1,505.39		
				CATEGORY	103.25	0.00	1,505.39		

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197461	6/01/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197462	6/01/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	36.00		524.88	I	
197463	6/01/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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197464	6/01/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	24.00		349.92	I	
197465	6/01/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		



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197466	6/01/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	30.00		437.40	I	
197467	6/01/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	5.00		72.90	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

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197468	5/18/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	8.00		116.64	I	
197469	6/01/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	16.00		233.28	I	
197470	6/01/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	8.00		116.64	I	
197471	6/01/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	0.50		7.29	I	
197472	6/01/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	30.00		437.40	I	
197473	6/01/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	4.50		65.61	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.00	0.00	976.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.00	0.00	976.86		

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197474	6/01/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	36.00		524.88	I	
197475	6/01/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	6.00		87.48	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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197476	6/01/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.00		437.40	I	
197477	6/01/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	524.88		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	524.88		

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197478	6/01/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	24.00		349.92	I	
197479	6/01/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	8.00		116.64	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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197480	6/01/12	000008	VISITING NURSE SERVICE	PREVOST, IRENE	12.00		174.96	I	
197481	6/01/12	000008	VISITING NURSE SERVICE	PREVOST, IRENE	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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197482	6/01/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	21.50		313.47	I	
197483	6/01/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	4.00		58.32	I	
				CUSTOMER	25.50	0.00	371.79		
				CATEGORY	25.50	0.00	371.79		

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197484	6/01/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	34.75		506.66	I	
197485	6/01/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	40.75	0.00	594.14		
					-----	-----	-----		-----
				CATEGORY	40.75	0.00	594.14		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197486	6/01/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	41.75		608.72	I	
197487	6/01/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	48.75	0.00	710.78		
					-----	-----	-----		-----
				CATEGORY	48.75	0.00	710.78		

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197488	6/01/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	32.00		466.56	I	
197489	6/01/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	8.00		116.64	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
197490	6/01/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	44.00		641.52	I	
197491	6/01/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	8.00		116.64	I	
197492	6/01/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.00	0.00	772.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.00	0.00	772.74		

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197493	6/01/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
197494	6/01/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	16.00		233.28	I	
197495	6/01/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	4.00		58.32	I	
197496	6/01/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
197497	6/01/12	000008	VISITING NURSE SERVICE	REINA, JOSE	16.00		233.28	I	
197498	6/01/12	000008	VISITING NURSE SERVICE	REINA, JOSE	4.00		58.32	I	
197499	6/01/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	10.25		149.45	I	
197500	6/01/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	4.00		58.32	I	
197501	6/01/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
197502	6/01/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
					-----	-----	-----	-----	-----
CUSTOMER					92.25	0.00	1,345.01		
					-----	-----	-----	-----	-----
CATEGORY					92.25	0.00	1,345.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197503	6/01/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	48.00		699.84	I	
197504	6/01/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	8.00		116.64	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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197505	6/01/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	15.00		218.70	I	
197506	6/01/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	5.00		72.90	I	
197507	6/01/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	16.00		233.28	I	
197508	6/01/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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197509	6/01/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	16.00		233.28	I	
197510	6/01/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	4.00		58.32	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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197511	6/01/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	20.00		291.60	I	
197512	6/01/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	4.00		58.32	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		



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197513	6/01/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	28.75		419.18	I	
197514	6/01/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	6.75		98.42	I	
197515	6/01/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	8.50		123.94	I	
197516	6/01/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.86		

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197517	5/25/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	7.00		102.06	I	
197518	6/01/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	27.75		404.60	I	
197519	6/01/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.75	0.00	608.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.75	0.00	608.72		

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197520	6/01/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
197521	6/01/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	8.00		116.64	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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197522	6/01/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	20.25		295.25	I	
197523	6/01/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	3.50		51.03	I	
197524	6/01/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	36.00		524.88	I	
197525	6/01/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.75	0.00	958.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.75	0.00	958.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197526	6/01/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	72.00		1,049.76	I	
197527	6/01/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	12.00		174.96	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
197528	6/01/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
197529	6/01/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	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
197530	6/01/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	31.00		451.99	I	
197531	6/01/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		102.06	I	
				CUSTOMER	38.00	0.00	554.05		
				CATEGORY	38.00	0.00	554.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197532	6/01/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	33.50		488.44	I	
197533	6/01/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	5.75		83.84	I	
				CUSTOMER	39.25	0.00	572.28		
				CATEGORY	39.25	0.00	572.28		



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197534	6/01/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	32.00		466.56	I	
197535	6/01/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	8.00		116.64	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
197536	5/25/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
197537	6/01/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		583.20	I	
197538	6/01/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	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
197539	6/01/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	40.00		583.20	I	
197540	6/01/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		116.64	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
197541	6/01/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	40.00		583.20	I	
197542	6/01/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	8.00		116.64	I	
197543	6/01/12	000008	VISITING NURSE SERVICE	ROSA, ANA	31.75		462.92	I	
197544	6/01/12	000008	VISITING NURSE SERVICE	ROSA, ANA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.75	0.00	1,279.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.75	0.00	1,279.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197545	6/01/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	47.75		696.20	I	
197546	6/01/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	55.75	0.00	812.84		
					-----	-----	-----		-----
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197547	6/01/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
197548	5/25/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	12.00		174.96	I	
197549	6/01/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	30.00		437.40	I	
197550	6/01/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	6.00		87.48	I	
197551	6/01/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	16.25		236.93	I	
197552	6/01/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.25	0.00	1,242.95		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.25	0.00	1,242.95		

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197553	6/01/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	20.00		291.60	I	
197554	6/01/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	5.00		72.90	I	
197555	6/01/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	15.25		222.35	I	
197556	6/01/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	4.00		58.32	I	
197557	6/01/12	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	9.00		131.22	I	
197558	6/01/12	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	3.00		43.74	I	
				CUSTOMER	56.25	0.00	820.13		
				CATEGORY	56.25	0.00	820.13		

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197559	6/01/12	000008	VISITING NURSE SERVICE	RUEDA, INES	34.00		495.72	I	
197560	6/01/12	000008	VISITING NURSE SERVICE	RUEDA, INES	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	41.00	0.00	597.78		
					-----	-----	-----		-----
				CATEGORY	41.00	0.00	597.78		



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197561	6/01/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	18.00		262.44	I	
197562	6/01/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	349.92		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	349.92		

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197563	6/01/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	59.00		860.22	I	
197564	6/01/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	10.00		145.80	I	
				CUSTOMER	69.00	0.00	1,006.02		
				CATEGORY	69.00	0.00	1,006.02		

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197565	6/01/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	28.00		408.24	I	
197566	6/01/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	5.25		76.55	I	
				CUSTOMER	33.25	0.00	484.79		
				CATEGORY	33.25	0.00	484.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197567	6/01/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	10.00		145.80	I	
197568	6/01/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	5.00		72.90	I	
197569	6/01/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	66.00		962.28	I	
197570	6/01/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		160.38	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
197571	6/01/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	30.00		437.40	I	
197572	6/01/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	6.00		87.48	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
197573	5/25/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	4.00		58.32	I	
197574	6/01/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	16.00		233.28	I	
197575	6/01/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	4.00		58.32	I	
197576	6/01/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	42.00		612.36	I	
197577	6/01/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	7.00		102.06	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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197578	6/01/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	24.00		349.92	I	
197579	6/01/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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197580	6/01/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	24.00		349.92	I	
197581	6/01/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	4.00		58.32	I	
197582	6/01/12	000008	VISITING NURSE SERVICE	SANCHEZ, RAQUEL	3.75		54.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	31.75	0.00	462.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	31.75	0.00	462.92		



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197583	6/01/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	47.25		688.91	I	
197584	6/01/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	8.00		116.64	I	
197585	6/01/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	25.00		364.50	I	
197586	6/01/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		87.48	I	
197587	6/01/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	42.25		616.01	I	
197588	6/01/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	8.00		116.64	I	
197589	6/01/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	47.75		696.20	I	
197590	6/01/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	8.00		116.64	I	
197591	6/01/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	34.75		506.66	I	
197592	6/01/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	7.00		102.06	I	
					-----	-----	-----	-----	-----
					CUSTOMER	234.00	0.00	3,411.74	
					-----	-----	-----	-----	-----
					CATEGORY	234.00	0.00	3,411.74	

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197593	6/01/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	23.75		346.28	I	
197594	6/01/12	000008	VISITING NURSE SERVICE	SHUBERT, ANN	1.00		14.58	I	
					-----	-----	-----		-----
				CUSTOMER	24.75	0.00	360.86		
					-----	-----	-----		-----
				CATEGORY	24.75	0.00	360.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197595	5/25/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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197596	6/01/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	36.00		524.88	I	
197597	6/01/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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197598	6/01/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	23.00		335.34	I	
197599	6/01/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	6.00		87.48	I	
197600	6/01/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	12.00		174.96	I	
197601	6/01/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	641.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	641.52		

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197602	6/01/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	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
197603	6/01/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	24.00		349.92	I	
197604	6/01/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197605	6/01/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	8.00		116.64	I	
197606	6/01/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	4.00		58.32	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197607	6/01/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	4.00		58.32	I	
197608	6/01/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	4.00		58.32	I	
197609	6/01/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	5.50		80.19	I	
197610	6/01/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	16.50	0.00	240.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	16.50	0.00	240.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197611	6/01/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	47.75		696.20	I	
197612	6/01/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	8.00		116.64	I	
				CUSTOMER	55.75	0.00	812.84		
				CATEGORY	55.75	0.00	812.84		

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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197613	5/25/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	3.00		43.74	I	
197614	6/01/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	18.00		262.44	I	
197615	6/01/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	3.00		43.74	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
197616	5/18/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	3.00		43.74	I	
197617	6/01/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	10.00		145.80	I	
197618	6/01/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	2.75		40.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	15.75	0.00	229.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	15.75	0.00	229.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197619	6/01/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	16.00		233.28	I	
197620	6/01/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	4.00		58.32	I	
197621	6/01/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	35.50		517.59	I	
197622	6/01/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	24.00		349.92	I	
197623	6/01/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	6.00		87.48	I	
				CUSTOMER	85.50	0.00	1,246.59		
				CATEGORY	85.50	0.00	1,246.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197624	6/01/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	32.00		466.56	I	
197625	6/01/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.00		87.48	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197626	6/01/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	59.25		863.88	I	
197627	6/01/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	11.75		171.32	I	
				CUSTOMER	71.00	0.00	1,035.20		
				CATEGORY	71.00	0.00	1,035.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197628	6/01/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	48.00		699.84	I	
197629	6/01/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	8.00		116.64	I	
197630	6/01/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	16.00		233.28	I	
197631	6/01/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	4.00		58.32	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
197632	6/01/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	16.00		233.28	I	
197633	6/01/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	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
197634	5/25/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	4.00		58.32	I	
197635	6/01/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	16.00		233.28	I	
197636	6/01/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	4.00		58.32	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
197637	6/01/12	000008	VISITING NURSE SERVICE	TEJADA, MARIA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197638	6/01/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	30.00		437.40	I	
197639	6/01/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	6.00		87.48	I	
197640	6/01/12	000008	VISITING NURSE SERVICE	TINOCO, INES	27.75		404.60	I	
197641	6/01/12	000008	VISITING NURSE SERVICE	TINOCO, INES	7.00		102.06	I	
197642	6/01/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		349.92	I	
197643	6/01/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	4.00		58.32	I	
197644	6/01/12	000008	VISITING NURSE SERVICE	TORO, PURA	72.00		1,049.76	I	
197645	6/01/12	000008	VISITING NURSE SERVICE	TORO, PURA	12.00		174.96	I	
197646	6/01/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	24.00		349.92	I	
197647	6/01/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	8.00		116.64	I	
197648	6/01/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	72.00		1,049.76	I	
197649	6/01/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	12.00		174.96	I	
				CUSTOMER	298.75	0.00	4,355.78		
				CATEGORY	298.75	0.00	4,355.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197650	6/01/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		524.88	I	
197651	6/01/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197652	6/01/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	28.00		408.24	I	
197653	6/01/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	7.00		102.06	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
197654	5/25/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
197655	6/01/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	16.00		233.28	I	
197656	6/01/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.00	0.00	408.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197657	6/01/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	6.00		87.48	I	
197658	6/01/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	131.22		
					-----	-----	-----		-----
				CATEGORY	9.00	0.00	131.22		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197659	6/01/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	40.00		583.20	I	
197660	6/01/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		116.64	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
197661	6/01/12	000008	VISITING NURSE SERVICE	TSUAI, PING	16.00		233.28	I	
197662	6/01/12	000008	VISITING NURSE SERVICE	TSUAI, PING	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
197663	6/01/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	53.00		772.74	I	
197664	6/01/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	62.00	0.00	903.96		
					-----	-----	-----		-----
				CATEGORY	62.00	0.00	903.96		

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197665	6/01/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	6.00		1,049.76	I	
197666	6/01/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	1.00		174.96	I	
				CUSTOMER	7.00	0.00	1,224.72		
				CATEGORY	7.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197667	6/01/12	000008	VISITING NURSE SERVICE	URBINA, ANA	25.00		364.50	I	
197668	6/01/12	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	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
197669	6/01/12	000008	VISITING NURSE SERVICE	VACCA, MARIA	6.00		87.48	I	
197670	6/01/12	000008	VISITING NURSE SERVICE	VACCA, MARIA	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	131.22		
					-----	-----	-----		-----
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197671	6/01/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	9.00		131.22	I	
197672	6/01/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	3.00		43.74	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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CCL CONGREGATE CARE PROGRAM  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197673	6/01/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	6.00		87.48	I	
197674	6/01/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	2.00		29.16	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197675	6/01/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	15.50		225.99	I	
197676	6/01/12	000008	VISITING NURSE SERVICE	VARELAS, ANNA	12.00		174.96	I	
197677	6/01/12	000008	VISITING NURSE SERVICE	VARELAS, ANNA	3.00		43.74	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
197678	6/01/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	4.00		58.32	I	
197679	6/01/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197680	6/01/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	7.00		102.06	I	
197681	6/01/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	7.00		102.06	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

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197682	6/01/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	28.00		408.24	I	
197683	6/01/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	4.50		65.61	I	
197684	6/01/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		262.44	I	
197685	6/01/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
197686	6/01/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	34.00		495.72	I	
				CUSTOMER	87.50	0.00	1,275.75		
				CATEGORY	87.50	0.00	1,275.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197687	6/01/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	12.00		174.96	I	
197688	6/01/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	4.00		58.32	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
197689	6/01/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	35.00		510.30	I	
197690	6/01/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	7.00		102.06	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
197691	6/01/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	32.00		466.56	I	
197692	6/01/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	8.50		123.93	I	
					-----	-----	-----		-----
				CUSTOMER	40.50	0.00	590.49		
					-----	-----	-----		-----
				CATEGORY	40.50	0.00	590.49		

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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197693	6/01/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197694	6/01/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	18.00		262.44	I	
197695	6/01/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		87.48	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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197696	6/01/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	2.00		29.16	I	
197697	6/01/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	2.00		29.16	I	
				CUSTOMER	4.00	0.00	58.32		
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197698	6/01/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	18.00		262.44	I	
197699	6/01/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	349.92		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	349.92		

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197700	6/01/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	60.00		874.80	I	
197701	6/01/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		145.80	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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197702	6/01/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	16.00		233.28	I	
197703	6/01/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	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
197704	6/01/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
197705	5/25/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	25.00		364.50	I	
197706	6/01/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	25.00		364.50	I	
197707	6/01/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.00	0.00	845.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.00	0.00	845.64		

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197708	6/01/12	000008	VISITING NURSE SERVICE	WERKMEISTER, JO	15.50		225.99	I	
197709	6/01/12	000008	VISITING NURSE SERVICE	WERKMEISTER, JO	4.00		58.32	I	
197710	6/01/12	000008	VISITING NURSE SERVICE	WHITE, PATRICK	28.75		419.18	I	
197711	6/01/12	000008	VISITING NURSE SERVICE	WHITE, PATRICK	10.00		145.80	I	
197712	5/25/12	000008	VISITING NURSE SERVICE	WOODS, JEWEL	4.00		58.32	I	
197713	6/01/12	000008	VISITING NURSE SERVICE	WOODS, JEWEL	10.75		156.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.35		

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197714	6/01/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	12.00		174.96	I	
197715	6/01/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		58.32	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		



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197716	6/01/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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197717	6/01/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	47.75		696.20	I	
197718	6/01/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	8.75		127.58	I	
197719	6/01/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.50	0.00	911.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.50	0.00	911.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197720	6/01/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	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
197721	6/01/12	000010	GUILDNET	ACERNO, CLAIRE	22.75		330.33	I	
197722	6/01/12	000010	GUILDNET	ALI, AMRUNISSA	24.00		348.48	I	
197723	6/01/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
197724	6/01/12	000010	GUILDNET	AYALA, ENRIQUE	50.00		726.00	I	
197725	6/01/12	000010	GUILDNET	BEGUM, JAMILA	62.00		900.24	I	
197726	6/01/12	000010	GUILDNET	BEGUM, JAMILA	10.00		145.20	I	
197727	6/01/12	000010	GUILDNET	BUCARO, CONCETT	36.00		522.72	I	
197728	6/01/12	000010	GUILDNET	CARSWELL, LUELL	60.00		871.20	I	
197729	6/01/12	000010	GUILDNET	CARSWELL, LUELL	10.00		145.20	I	
197730	6/01/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
197731	6/01/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
197732	6/01/12	000010	GUILDNET	COLEMAN, REGINA	31.00		450.12	I	
197733	6/01/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
197734	6/01/12	000010	GUILDNET	DIAZ, CARMEN	30.00		435.60	I	
197735	6/01/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
197736	6/01/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
197737	6/01/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
197738	5/25/12	000010	GUILDNET	ESCOBAR, DOMING	48.00		696.96	I	
197739	6/01/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
197740	6/01/12	000010	GUILDNET	EXPOSITO, ALFON	38.00		551.76	I	
197741	6/01/12	000010	GUILDNET	FELICIANO, JOAN	32.00		464.64	I	
197742	6/01/12	000010	GUILDNET	FELICIANO, JOAN	6.00		87.12	I	
197743	5/18/12	000010	GUILDNET	FERNANDEZ, ANA	32.00		464.64	I	
197744	6/01/12	000010	GUILDNET	FERRARA, ANN	42.00		609.84	I	
197745	6/01/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
197746	6/01/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		116.16	I	
197747	6/01/12	000010	GUILDNET	GREENSPAN, ALIC	37.00		537.24	I	
197748	6/01/12	000010	GUILDNET	HUSTIU, SILVIA	2.75		39.93	I	
197749	6/01/12	000010	GUILDNET	JIMENEZ, EUGENI	68.00		987.36	I	
197750	6/01/12	000010	GUILDNET	JIMENEZ, EUGENI	10.50		152.46	I	
197751	6/01/12	000010	GUILDNET	JOHNSON, DOROTH	63.25		918.39	I	
197752	6/01/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		580.80	I	
197753	6/01/12	000010	GUILDNET	MARTINEZ, EMMA	24.00		348.48	I	
197754	6/01/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		363.00	I	
197755	6/01/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
197756	6/01/12	000010	GUILDNET	MONCRIEF, LOIS	55.50		805.86	I	
197757	6/01/12	000010	GUILDNET	MORA, MARIA	4.00		58.08	I	
197758	6/01/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
197759	6/01/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
197760	6/01/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
197761	6/01/12	000010	GUILDNET	NETTLES, DONNA	4.00		58.08	I	
197762	6/01/12	000010	GUILDNET	NEWBOLD, RAMONA	20.00		290.40	I	
197763	6/01/12	000010	GUILDNET	NEWBOLD, RAMONA	5.00		72.60	I	
197764	6/01/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		958.32	I	
197765	6/01/12	000010	GUILDNET	NUNEZ, ANGELINA	16.00		232.32	I	
197766	6/01/12	000010	GUILDNET	NUNEZ, ANGELINA	4.00		58.08	I	
197767	6/01/12	000010	GUILDNET	NUNEZ, IRIS	17.00		246.84	I	
197768	6/01/12	000010	GUILDNET	ORLANDO, ANNE	20.00		290.40	I	
197769	6/01/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	

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197770	6/01/12	000010	GUILDNET	PAPHITIS, RICH	31.75		461.01	I	
197771	6/01/12	000010	GUILDNET	PAZIOULIS, GEOR	36.00		558.72	I	
197772	6/01/12	000010	GUILDNET	PAZIOULIS, GEOR	6.00		93.12	I	
197773	6/01/12	000010	GUILDNET	PAZIOULIS, KLEO	30.00		465.60	I	
197774	6/01/12	000010	GUILDNET	PAZIOULIS, KLEO	5.00		77.60	I	
197775	6/01/12	000010	GUILDNET	PENA, WALESKA	58.00		842.16	I	
197776	5/25/12	000010	GUILDNET	PEREZ, MARIA	36.00		522.72	I	
197777	6/01/12	000010	GUILDNET	PICHARDO, MARIA	63.00		914.76	I	
197778	6/01/12	000010	GUILDNET	PINILLA, VICTOR	15.00		217.80	I	
197779	6/01/12	000010	GUILDNET	PROANO, ALICIA	18.00		279.36	I	
197780	6/01/12	000010	GUILDNET	PROANO, ALICIA	3.00		46.56	I	
197781	6/01/12	000010	GUILDNET	PROANO, BRUNO	33.00		512.16	I	
197782	6/01/12	000010	GUILDNET	PRYCE, CLYDIA	16.00		232.32	I	
197783	6/01/12	000010	GUILDNET	RAMOS, ESTHER	18.00		261.36	I	
197784	6/01/12	000010	GUILDNET	RESTULA, VINCEN	14.00		203.28	I	
197785	6/01/12	000010	GUILDNET	RESTULA, VINCEN	4.00		58.08	I	
197786	6/01/12	000010	GUILDNET	RIVAS, GERTRUDI	16.00		232.32	I	
197787	6/01/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		406.56	I	
197788	6/01/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
197789	6/01/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
197790	6/01/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
197791	6/01/12	000010	GUILDNET	RUBIANO, MARIA	12.00		174.24	I	
197792	6/01/12	000010	GUILDNET	SALJANIN, DILJA	52.00		755.04	I	
197793	6/01/12	000010	GUILDNET	SALJANIN, DILJA	9.00		130.68	I	
197794	5/25/12	000010	GUILDNET	SANCHEZ, ELIZAB	46.75		678.81	I	
197795	6/01/12	000010	GUILDNET	SHELTON, AGUEDA	34.25		497.31	I	
197796	6/01/12	000010	GUILDNET	SOMRAJ, UMILLA	9.00		130.68	I	
197797	6/01/12	000010	GUILDNET	TOROSSIAN, PARI	28.00		406.56	I	
197798	6/01/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
197799	6/01/12	000010	GUILDNET	VLAHOS, MARIE	50.00		726.00	I	
197800	6/01/12	000010	GUILDNET	WEISZ, KLARA	7.75		112.53	I	
197801	6/01/12	000010	GUILDNET	WEST, BALDWIN	4.00		58.08	I	
197802	6/01/12	000010	GUILDNET	WHITE, GLORIA	25.00		363.00	I	
197803	6/01/12	000010	GUILDNET	WHITLEY, MYRNA	16.00		232.32	I	
197804	6/01/12	000010	GUILDNET	WHITLEY, MYRNA	4.00		58.08	I	
197805	5/25/12	000010	GUILDNET	YI, CARLOS	28.00		406.56	I	
197806	6/01/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,321.04	I	
197807	6/01/12	000010	GUILDNET	ZARE, GLORIA	49.00		781.96	I	
197808	6/01/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
					-----	-----	-----	-----	-----
CUSTOMER					2,503.25	0.00	40,241.87		
					-----	-----	-----	-----	-----
CATEGORY					2,503.25	0.00	40,241.87		

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HFS HEALTH FIRST  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197809	6/01/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
197810	6/01/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
197811	6/01/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
197812	6/01/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
197813	6/01/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
197814	6/01/12	000122	HEALTH FIRST	CEBALLOS, ANA	32.00		540.16	I	
197815	5/18/12	000122	HEALTH FIRST	CHARITAR, RAMKA	32.00		540.16	I	
197816	5/11/12	000122	HEALTH FIRST	CORTES DE GALIN	42.00		708.96	I	
197817	6/01/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
197818	6/01/12	000122	HEALTH FIRST	ESTEVEES, JOSE	40.00		675.20	I	
197819	6/01/12	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
197820	5/25/12	000122	HEALTH FIRST	FERRERA, FRANCI	6.00		101.28	I	
197821	6/01/12	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
197822	6/01/12	000122	HEALTH FIRST	FRANCISCO, RICH	55.00		928.40	I	
197823	6/01/12	000122	HEALTH FIRST	HENRY, BRENDA	4.00		67.52	I	
197824	6/01/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
197825	6/01/12	000122	HEALTH FIRST	KAUR, HARBANS	42.00		708.96	I	
197826	6/01/12	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
197827	6/01/12	000122	HEALTH FIRST	LAZALA, GLADYS	42.00		708.96	I	
197828	6/01/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
197829	6/01/12	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
197830	6/01/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
197831	6/01/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
197832	6/01/12	000122	HEALTH FIRST	RIVERA, EDDIE	9.00		151.92	I	
197833	6/01/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
197834	6/01/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
197835	5/25/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	64.00		1,080.32	I	
197836	6/01/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
197837	6/01/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
197838	6/01/12	000122	HEALTH FIRST	ST ROMAINE, CLA	67.00		1,130.96	I	
197839	6/01/12	000122	HEALTH FIRST	SURIEL, GERTRUD	20.00		337.60	I	
197840	6/01/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
197841	6/01/12	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
				CUSTOMER	1,155.00	0.00	19,496.40		
				CATEGORY	1,155.00	0.00	19,496.40		

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NHP NEIGHBORHOOD HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197842	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
197843	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	17.00		286.96	I	
197844	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
197845	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
197846	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
197847	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
197848	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
197849	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	79.00		1,333.52	I	
197850	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
197851	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES FERNAD	42.00		708.96	I	
197852	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
197853	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	20.00		337.60	I	
197854	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	30.00		506.40	I	
197855	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
197856	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
197857	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	23.00		388.24	I	
197858	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	58.00		979.04	I	
197859	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	10.00		168.80	I	
197860	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
CUSTOMER					703.00	0.00	11,866.64		
CATEGORY					703.00	0.00	11,866.64		

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FID NY CATHOLIC/FIDELIS  
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197861	6/01/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
197862	6/01/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	40.00		674.80	I	
197863	6/01/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	28.00		472.36	I	
197864	6/01/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	15.00		253.05	I	
197865	6/01/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
197866	6/01/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
197867	6/01/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		674.80	I	
197868	6/01/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	31.00		522.97	I	
197869	6/01/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	413.00	0.00	6,967.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	413.00	0.00	6,967.31		



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UHC UNITED HEALTH  
BILL WEEK ENDING 6/08/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197870	6/01/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
197871	6/01/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	42.00		720.72	I	
197872	6/01/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	15.00		257.40	I	
197873	6/01/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
197874	6/01/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				CUSTOMER	211.00	0.00	3,620.76		
				CATEGORY	211.00	0.00	3,620.76		

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EHP EMBLEM HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197875	5/25/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	26.00		364.00	I	
197876	6/01/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
197877	6/01/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
197878	6/01/12	000114	EMBLEM HEALTH	HENRIQUEZ, TERE	20.00		280.00	I	
197879	6/01/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
197880	6/01/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
197881	6/01/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
197882	6/01/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				CUSTOMER	337.00	0.00	4,718.00		
				CATEGORY	337.00	0.00	4,718.00		

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HIP HEALTH INSURANCE PLAN  
BILL WEEK ENDING 6/08/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197883	6/01/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	14.00		236.32	I	
197884	6/01/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	16.00		270.08	I	
197885	6/01/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	54.00		911.52	I	
197886	6/01/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	63.00		1,063.44	I	
197887	6/01/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	50.00		844.00	I	
197888	6/01/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	34.00		573.92	I	
197889	6/01/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
197890	6/01/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	12.00		202.56	I	
197891	6/01/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
197892	6/01/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	16.00		270.08	I	
				CUSTOMER	284.00	0.00	4,793.92		
				CATEGORY	284.00	0.00	4,793.92		

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HPS HEALTH PLUS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197893	6/01/12	000138	HEALTH PLUS PHSP,INC	DENNISON, KELVI	28.00		476.00	I	
197894	6/01/12	000138	HEALTH PLUS PHSP,INC	ESPERSON, CLAUD	12.00		204.00	I	
197895	5/18/12	000138	HEALTH PLUS PHSP,INC	HARDING, EDNA	30.00		510.00	I	
197896	5/25/12	000138	HEALTH PLUS PHSP,INC	WALTERS, BYRON	50.00		850.00	I	
197897	5/25/12	000138	HEALTH PLUS PHSP,INC	YOUNG, KALEILE	36.00		612.00	I	
				CUSTOMER	156.00	0.00	2,652.00		
				CATEGORY	156.00	0.00	2,652.00		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 6/08/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197898	5/04/12	000130	METROPLUS HEALTH	AKHTER, SELINA	207.00		3,550.05	I	
197899	6/01/12	000130	METROPLUS HEALTH	ANDERSON, BETH	26.00		445.90	I	
197900	6/01/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
197901	6/01/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	14.00		240.10	I	
197902	6/01/12	000130	METROPLUS HEALTH	BRACERO, HELEN	47.00		806.05	I	
197903	5/18/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	48.00		823.20	I	
197904	6/01/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
197905	5/04/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	140.00		2,401.00	I	
197906	6/01/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
197907	6/01/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	8.00		137.20	I	
197908	6/01/12	000130	METROPLUS HEALTH	GALAS, TERESA	30.00		514.50	I	
197909	6/01/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
197910	6/01/12	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
197911	6/01/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
197912	6/01/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
197913	6/01/12	000130	METROPLUS HEALTH	RYALS, CHARLES	8.00		137.20	I	
197914	5/25/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	30.00		514.50	I	
197915	6/01/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
197916	6/01/12	000130	METROPLUS HEALTH	VALLE, BLASINA	29.00		497.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	953.00	0.00	16,343.95		
				-----	-----	-----	-----	-----	-----
				CATEGORY	953.00	0.00	16,343.95		

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WEL WELCARE OF NY  
BILL WEEK ENDING 6/08/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197917	6/01/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	55.00		946.00	I	
197918	6/01/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	42.00		722.40	I	
197919	6/01/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
197920	5/18/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	9.00		154.80	I	
197921	6/01/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				CUSTOMER	205.00	0.00	3,526.00		
				CATEGORY	205.00	0.00	3,526.00		

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NPS NY PRESBYTERIAN SELECT  
BILL WEEK ENDING 6/08/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197922	6/01/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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AMG AMERIGROUP  
BILL WEEK ENDING 6/08/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197923	6/01/12	000132	AMERIGROUP	FERNANDEZ, NORK	34.00		573.58	I	
197924	6/01/12	000132	AMERIGROUP	GUERRA, LORRAIN	63.00		1,062.81	I	
197925	5/11/12	000132	AMERIGROUP	HAWKINS S, MA	27.00		455.49	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	124.00	0.00	2,091.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	124.00	0.00	2,091.88		



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PAR PRIVATE  
BILL WEEK ENDING 6/08/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197926	6/01/12	000002	SUNNYSIDE COMMUNITY SERVICES	BLESSINGER, DOU	4.00		54.00	I	
197927	6/01/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
197928	6/01/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	8.00		116.00	I	
197929	6/01/12	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	4.00		54.00	I	
197930	6/01/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, AGNES	2.00		29.00	I	
197931	6/01/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, AGNES	2.00		29.00	I	
197932	6/01/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, VINCEN	4.00		58.00	I	
197933	6/01/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, VINCEN	2.00		29.00	I	
197934	6/01/12	000002	SUNNYSIDE COMMUNITY SERVICES	ROCSIN, FLORICA	16.00		216.00	I	
197935	6/01/12	000002	SUNNYSIDE COMMUNITY SERVICES	ROCSIN, FLORICA	4.00		54.00	I	
197936	6/01/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	8.00		116.00	I	
197937	6/01/12	000002	SUNNYSIDE COMMUNITY SERVICES	TUCCI, DOROTHY	4.00		58.00	I	
197938	6/01/12	000002	SUNNYSIDE COMMUNITY SERVICES	TUCCI, DOROTHY	4.00		58.00	I	
				CUSTOMER	66.00	0.00	929.00		
197939	6/01/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	16.00		248.00	I	
197940	6/01/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	4.00		62.00	I	
				CUSTOMER	20.00	0.00	310.00		
197941	6/01/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	20.00		275.80	I	
197942	6/01/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	5.00		68.95	I	
197943	6/01/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	12.00		165.48	I	
197944	6/01/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	3.00		41.37	I	
				CUSTOMER	40.00	0.00	551.60		
197945	6/01/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	6.00		1,152.00	I	
197946	6/01/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	1.00		186.00	I	
				CUSTOMER	7.00	0.00	1,338.00		
197947	6/01/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	141.00	0.00	3,252.60		

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CAS CHILDREN'S AID SOCIETY  
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197948	6/01/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	15.00		232.50	I	
197949	6/01/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	5.00		77.50	I	
197950	5/04/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
197951	6/01/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	20.00		310.00	I	
197952	6/01/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
197953	6/01/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	14.75		228.63	I	
197954	6/01/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	6.00		93.00	I	
197955	6/01/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	14.25		220.88	I	
				CUSTOMER	81.00	0.00	1,255.51		
				CATEGORY	81.00	0.00	1,255.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197956	6/01/12	000098	MILDRED PANSE	PANSE, MILDRED	16.00		248.00	I	
				CATEGORY	16.00	0.00	248.00		

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 6/08/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197957	5/25/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	10.00		142.50	I	
197958	6/01/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	20.00		285.00	I	
197959	6/01/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	5.00		71.25	I	
197960	6/01/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	16.00		228.00	I	
197961	6/01/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	4.00		57.00	I	
				CUSTOMER	55.00	0.00	783.75		
				CATEGORY	55.00	0.00	783.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197962	6/01/12	000143	ETTORE COPPOLA	COPPOLA, ETTOR	14.50		232.25	I	
197963	6/01/12	000143	ETTORE COPPOLA	COPPOLA, ETTOR	5.00		77.50	I	
				CUSTOMER	19.50	0.00	309.75		
197964	6/01/12	000145	LARRY EISENBERG	BERGER, TESS	46.00		740.00	I	
197965	6/01/12	000145	LARRY EISENBERG	BERGER, TESS	7.00		108.50	I	
				CUSTOMER	53.00	0.00	848.50		
				CATEGORY	72.50	0.00	1,158.25		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 6/08/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197966	6/01/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	16.00		225.60	I	
197967	6/01/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	32.00		451.20	I	
197968	6/01/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	8.00		112.80	I	
197969	6/01/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
197970	6/01/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	6.00		84.60	I	
				CUSTOMER	92.00	0.00	1,297.20		
				CATEGORY	92.00	0.00	1,297.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
197971	6/01/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	144.00		2,304.00	I	
197972	6/01/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	24.00		372.00	I	
				CUSTOMER	168.00	0.00	2,676.00		
197973	6/01/12	000165	ALZHEIMER'S ASSOCIATION	TUCCI, DOROTHY	4.00		62.00	I	
197974	6/01/12	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		260.00	I	
197975	6/01/12	002215	KEITH SALMON	LAWRANCE, LILLA	4.00		62.00	I	
				CUSTOMER	20.00	0.00	322.00		
197976	6/01/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	16.00		248.00	I	
197977	6/01/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	4.00		62.00	I	
				CUSTOMER	20.00	0.00	310.00		
197978	6/01/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	6.00		93.00	I	
197979	6/01/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	3.00		46.50	I	
				CUSTOMER	9.00	0.00	139.50		
197980	5/25/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	5.00		67.50	I	
197981	6/01/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	15.00		202.50	I	
				CUSTOMER	20.00	0.00	270.00		
197982	6/01/12	006337	STEPHEN EDEL	EDEL, CANDACE	60.00		954.00	I	
197983	6/01/12	006337	STEPHEN EDEL	EDEL, CANDACE	13.00		201.50	I	
				CUSTOMER	73.00	0.00	1,155.50		
197984	6/01/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	6.00		97.50	I	
197985	6/01/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	2.00		32.50	I	
				CUSTOMER	8.00	0.00	130.00		
197986	6/01/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	9.00		146.25	I	
197987	6/01/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	3.00		48.75	I	
				CUSTOMER	12.00	0.00	195.00		
197988	6/01/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
197989	6/01/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		102.00	I	
197990	6/01/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	3.00		46.50	I	
				CUSTOMER	9.00	0.00	148.50		

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197991	6/01/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	20.00		310.00	I	
197992	6/01/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	5.00		77.50	I	
				CUSTOMER	25.00	0.00	387.50		
197993	6/01/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	3.00		46.50	I	
197994	6/01/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	3.00		46.50	I	
				CUSTOMER	6.00	0.00	93.00		
197995	6/01/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
197996	6/01/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
197997	6/01/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
				CUSTOMER	4.00	0.00	62.00		
197998	6/01/12	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
197999	6/01/12	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
				CUSTOMER	9.00	0.00	139.50		
198000	6/01/12	010352	BETTIE GIACOMO	GIACOMO, BETTIE	4.00		62.00	I	
198001	6/01/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	15.00		232.50	I	
198002	6/01/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	9.00		139.50	I	
				CUSTOMER	24.00	0.00	372.00		
198003	6/01/12	010529	STEPHEN WEISS	WEISS, STELLA	4.00		68.00	I	
198004	6/01/12	010530	DANA SITILDES	ANSELM, PETER	24.00		384.00	I	
198005	6/01/12	010530	DANA SITILDES	ANSELM, PETER	4.00		62.00	I	
				CUSTOMER	28.00	0.00	446.00		
				CATEGORY	465.00	0.00	7,341.50		
				LOCATION	22,236.25	0.00	342,037.40		
				COMPANY	22,236.25	0.00	342,037.40		



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