

RUN DATE 08/01/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0292 LOC 001 SUNNYSIDE CITYWIDE

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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 8/03/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203586	6/29/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
203587	7/27/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
203588	7/27/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
203589	7/27/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.50	I	
203590	7/27/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
203591	7/27/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	28.00		399.00	I	
203592	7/27/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
203593	7/13/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	32.00		456.00	I	
203594	7/27/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
203595	7/27/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.76	I	
203596	7/27/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	33.00		470.25	I	
203597	7/27/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	6.00		85.50	I	
203598	7/27/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
203599	7/27/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
203600	7/27/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
203601	7/27/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
203602	7/27/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
203603	7/27/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
203604	7/27/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	29.00		413.25	I	
203605	7/27/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
203606	7/27/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	

CUSTOMER	601.00	0.00	9,864.51
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CATEGORY	601.00	0.00	9,864.51
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203607	7/27/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
203608	7/27/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
203609	7/27/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	33.75		492.08	I	
203610	7/27/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
203611	7/27/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	34.75		506.66	I	
203612	7/27/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	68.50		998.73	I	
203613	7/27/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	56.00		816.48	I	
203614	7/27/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				CUSTOMER	290.00	0.00	4,228.21		
				CATEGORY	290.00	0.00	4,228.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203615	7/27/12	000008	VISITING NURSE SERVICE	AGUILAR, RAFAEL	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
203616	7/27/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	46.75		681.62	I	
				CATEGORY	46.75	0.00	681.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203617	7/27/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	12.00		174.96	I	
203618	7/27/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203619	7/06/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	20.00		291.60	I	
203620	7/20/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	20.00		291.60	I	
203621	7/27/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

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203622	7/27/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	29.75		433.76	I	
203623	7/27/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
203624	7/27/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.75	0.00	798.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.75	0.00	798.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203625	7/27/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		



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203626	7/27/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	20.00		291.60	I	
203627	7/27/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	19.50		284.31	I	
203628	7/27/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	83.50		1,217.43	I	
203629	7/27/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	54.00		787.32	I	
203630	7/27/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
				CUSTOMER	205.00	0.00	2,988.90		
				CATEGORY	205.00	0.00	2,988.90		

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203631	7/27/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
203632	7/27/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203633	7/27/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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203634	7/27/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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203635	7/27/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
203636	7/27/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	45.50		663.39	I	
				CUSTOMER	53.50	0.00	780.03		
				CATEGORY	53.50	0.00	780.03		

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203637	7/27/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.00		335.34	I	
203638	7/27/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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203639	7/27/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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203640	7/27/12	000008	VISITING NURSE SERVICE	AVILES, MERCEDE	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203641	7/27/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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203642	7/27/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		116.64	I	
203643	7/27/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	28.00		408.24	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
203644	7/27/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	29.75		433.76	I	
203645	7/27/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.75		812.84	I	
203646	7/27/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
203647	7/27/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.75		710.78	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	179.25	0.00	2,613.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	179.25	0.00	2,613.48		

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203648	7/27/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	16.00		233.28	I	
203649	7/27/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
203650	7/27/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	170.00	0.00	2,478.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	170.00	0.00	2,478.60		

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203651	7/20/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	10.00		145.80	I	
203652	7/27/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	11.00		160.38	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
203653	7/27/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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203654	7/27/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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203655	7/27/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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203656	7/27/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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203657	7/27/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
203658	7/27/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	41.50		605.07	I	
				CUSTOMER	61.50	0.00	896.67		
				CATEGORY	61.50	0.00	896.67		

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203659	7/27/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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203660	7/27/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203661	7/27/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	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
203662	7/27/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203663	7/27/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203664	7/20/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	9.00		131.22	I	
203665	7/27/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
				CUSTOMER	72.00	0.00	1,049.76		
				CATEGORY	72.00	0.00	1,049.76		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203666	7/27/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203667	7/27/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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203668	7/27/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
203669	7/27/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203670	7/27/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	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
203671	7/27/12	000008	VISITING NURSE SERVICE	CABA, PURA	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
203672	7/27/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203673	7/27/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	40.25		586.86	I	
				CATEGORY	40.25	0.00	586.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203674	7/27/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		



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203675	7/27/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203676	7/27/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.25		616.01	I	
				CATEGORY	42.25	0.00	616.01		

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203677	7/27/12	000008	VISITING NURSE SERVICE	CANTO, THERESA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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203678	7/27/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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203679	7/27/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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203680	7/27/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	30.75		448.34	I	
203681	7/27/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	82.50		1,202.87	I	
203682	7/27/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	35.75		521.24	I	
203683	7/27/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	24.75		360.86	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	173.75	0.00	2,533.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	173.75	0.00	2,533.31		

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203684	7/27/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203685	7/27/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		



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203686	7/27/12	000008	VISITING NURSE SERVICE	CARVAJAL, NORMA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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203687	7/27/12	000008	VISITING NURSE SERVICE	CATALLI, ALICE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203688	7/27/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203689	7/27/12	000008	VISITING NURSE SERVICE	CELENTANO, ANGE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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203690	7/27/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	28.00		408.24	I	
203691	7/27/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
203692	6/15/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	10.00		145.80	I	
203693	7/27/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	138.00	0.00	2,012.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	138.00	0.00	2,012.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203694	7/27/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203695	7/27/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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203696	7/27/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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203697	7/27/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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203698	7/27/12	000008	VISITING NURSE SERVICE	CHRISTOPHER, AS	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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203699	7/27/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
203700	7/27/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	30.25		441.05	I	
					-----	-----	-----		-----
				CUSTOMER	70.25	0.00	1,024.25		
					-----	-----	-----		-----
				CATEGORY	70.25	0.00	1,024.25		

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203701	7/27/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203702	7/27/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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203703	7/20/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		233.28	I	
203704	7/27/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
203705	7/20/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	12.00		174.96	I	
203706	7/27/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
203707	7/27/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
203708	7/27/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	135.00	0.00	1,968.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	135.00	0.00	1,968.30		

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203709	7/27/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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203710	7/27/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		



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203711	7/27/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203712	7/27/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	38.75		564.98	I	
				CATEGORY	38.75	0.00	564.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203713	7/27/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203714	7/27/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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203715	7/13/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	2.00		29.16	I	
203716	7/20/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	2.00		29.16	I	
203717	7/27/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	641.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203718	7/27/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203719	7/27/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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203720	7/27/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203721	7/27/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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203722	7/27/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
203723	7/27/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	55.50		809.19	I	
				CUSTOMER	80.50	0.00	1,173.69		
				CATEGORY	80.50	0.00	1,173.69		

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203724	7/27/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	41.75		608.72	I	
203725	7/27/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	11.75		171.32	I	
203726	7/27/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.50	0.00	1,071.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.50	0.00	1,071.64		

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203727	7/27/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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203728	7/27/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	29.75		433.76	I	
203729	7/20/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
203730	7/27/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		408.24	I	
203731	7/27/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	20.00		291.60	I	
203732	7/27/12	000008	VISITING NURSE SERVICE	DEROMAN, MARIA	29.25		426.47	I	
203733	7/27/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	2.75		40.10	I	
203734	7/27/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	50.00		729.02	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	163.75	0.00	2,387.51		
				-----	-----	-----	-----	-----	-----
				CATEGORY	163.75	0.00	2,387.51		

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203735	7/27/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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203736	7/27/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
203737	7/27/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		758.16	I	
203738	7/27/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
203739	7/27/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	70.00		1,020.60	I	
203740	7/27/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	40.25		586.85	I	
203741	7/27/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	8.00		116.64	I	
				CUSTOMER	247.25	0.00	3,604.91		
				CATEGORY	247.25	0.00	3,604.91		

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203742	7/27/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	1.00		14.58	I	
203743	7/27/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	33.00		481.14	I	
				CUSTOMER	34.00	0.00	495.72		
				CATEGORY	34.00	0.00	495.72		



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203744	7/27/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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203745	7/27/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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203746	7/27/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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203747	7/27/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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203748	7/27/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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203749	7/27/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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203750	7/27/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	62.75		914.90	I	
				CATEGORY	62.75	0.00	914.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203751	7/27/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203752	7/27/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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203753	7/27/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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203754	7/27/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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203755	7/27/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	4.00		58.32	I	
203756	7/27/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	6.00		87.48	I	
203757	7/27/12	000008	VISITING NURSE SERVICE	FAY, JULIA	25.00		364.50	I	
203758	7/27/12	000008	VISITING NURSE SERVICE	FELBER, HELEN	5.75		83.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.75	0.00	594.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.75	0.00	594.14		

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203759	7/27/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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203760	7/27/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203761	7/27/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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203762	7/27/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	11.25		164.03	I	
				CATEGORY	11.25	0.00	164.03		



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203763	7/27/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	45.75		667.04	I	
				CATEGORY	45.75	0.00	667.04		

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203764	7/27/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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203765	7/27/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	26.50		386.37	I	
203766	7/27/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
203767	7/27/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	73.50	0.00	1,071.63		
					-----	-----	-----		-----
				CATEGORY	73.50	0.00	1,071.63		

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203768	7/27/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203769	7/27/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	39.50		575.92	I	
				CATEGORY	39.50	0.00	575.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203770	7/27/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
203771	7/27/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	34.75		506.66	I	
				CUSTOMER	72.75	0.00	1,060.70		
				CATEGORY	72.75	0.00	1,060.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203772	7/27/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203773	7/27/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		



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203774	7/27/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	42.00		612.36	I	
203775	7/27/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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203776	7/27/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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203777	7/13/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	12.00		174.96	I	
203778	7/27/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	43.00		626.94	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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203779	7/27/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
203780	7/27/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	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
203781	7/27/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203782	7/27/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	47.75		696.21	I	
				CATEGORY	47.75	0.00	696.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203783	7/27/12	000008	VISITING NURSE SERVICE	GOLEBIEWSKI, HA	14.25		207.77	I	
				CATEGORY	14.25	0.00	207.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203784	7/27/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203785	7/27/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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203786	7/27/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	21.00		306.18	I	
203787	7/27/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	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
203788	7/27/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203789	7/27/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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203790	7/27/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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203791	7/27/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	34.75		506.67	I	
				CATEGORY	34.75	0.00	506.67		

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203792	7/27/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
203793	7/20/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	6.00		87.48	I	
203794	7/27/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	831.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	831.06		

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203795	7/20/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	3.00		43.74	I	
203796	7/27/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		408.24	I	
203797	7/27/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				-----	-----	-----	-----		-----
				CUSTOMER	71.00	0.00	1,035.18		
				-----	-----	-----	-----		-----
				CATEGORY	71.00	0.00	1,035.18		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203798	7/27/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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203799	7/27/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203800	7/27/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203801	7/27/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203802	7/27/12	000008	VISITING NURSE SERVICE	HARDY, ANNA	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
203803	7/27/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
203804	7/27/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		422.82	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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203805	7/27/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
203806	7/27/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	2.00		29.16	I	
203807	5/18/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	8.00		116.64	I	
203808	7/27/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	17.50		255.15	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.50	0.00	1,217.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.50	0.00	1,217.43		

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203809	7/27/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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203810	7/27/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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203811	7/27/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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203812	7/27/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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203813	7/27/12	000008	VISITING NURSE SERVICE	HIGUERA, MARGAR	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
203814	7/27/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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203815	7/27/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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203816	7/13/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	4.75		69.26	I	
203817	7/27/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	25.00		364.50	I	
				CUSTOMER	29.75	0.00	433.76		
				CATEGORY	29.75	0.00	433.76		

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203818	7/27/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	40.50		590.49	I	
				CATEGORY	40.50	0.00	590.49		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203819	7/27/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203820	7/27/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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203821	7/27/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	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
203822	7/27/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	44.00		641.53	I	
				CATEGORY	44.00	0.00	641.53		

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203823	7/27/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
203824	7/27/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	75.00		1,093.51	I	
203825	7/27/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.00	0.00	1,618.39		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.00	0.00	1,618.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203826	7/27/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203827	7/27/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203828	7/27/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		



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203829	7/27/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203830	7/27/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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203831	7/27/12	000008	VISITING NURSE SERVICE	KAUR, SARD	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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203832	7/27/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	10.00		145.80	I	
203833	7/27/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	15.50		226.00	I	
				CUSTOMER	25.50	0.00	371.80		
				CATEGORY	25.50	0.00	371.80		

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203834	7/27/12	000008	VISITING NURSE SERVICE	KEINATH, WALTER	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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203835	7/27/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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203836	7/06/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	8.00		116.64	I	
203837	7/27/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	47.50		692.55	I	
203838	7/27/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	39.25		572.27	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.75	0.00	1,381.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.75	0.00	1,381.46		

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203839	7/27/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		



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203840	7/27/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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203841	7/27/12	000008	VISITING NURSE SERVICE	LARKIN, THERESA	8.00		116.64	I	
203842	7/27/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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203843	7/27/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
203844	7/27/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	8.00		116.64	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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203845	7/27/12	000008	VISITING NURSE SERVICE	LEIBOWITZ, AARO	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

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203846	7/27/12	000008	VISITING NURSE SERVICE	LENDIRO, JUAN	9.00		131.22	I	
203847	7/27/12	000008	VISITING NURSE SERVICE	LEON, EDELMIRA	31.00		451.98	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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203848	7/27/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
203849	7/27/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	30.00		437.40	I	
203850	7/27/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	68.00		991.44	I	
203851	7/27/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	24.00		349.93	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	178.00	0.00	2,595.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	178.00	0.00	2,595.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203852	7/27/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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203853	7/27/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	48.00		699.84	I	
203854	7/27/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	40.00		583.20	I	
				CUSTOMER	88.00	0.00	1,283.04		
				CATEGORY	88.00	0.00	1,283.04		



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203855	7/27/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203856	7/27/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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203857	7/27/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
203858	7/27/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	12.00		174.96	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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203859	7/27/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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203860	7/27/12	000008	VISITING NURSE SERVICE	LOPEZ, RAFAEL	67.00		976.86	I	
				CATEGORY	67.00	0.00	976.86		

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203861	7/27/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.25		280.68	I	
203862	7/27/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	44.25	0.00	645.18		
					-----	-----	-----		-----
				CATEGORY	44.25	0.00	645.18		

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203863	7/27/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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203864	7/27/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		



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203865	7/27/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	18.50		269.73	I	
				CATEGORY	18.50	0.00	269.73		

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203866	7/27/12	000008	VISITING NURSE SERVICE	MANNINO, CALOGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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203867	7/27/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	7.00		1,224.72	I	
				CATEGORY	7.00	0.00	1,224.72		

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203868	7/27/12	000008	VISITING NURSE SERVICE	MARGOLIS, GERTR	9.00		131.22	I	
203869	7/27/12	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		437.40	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
203870	7/27/12	000008	VISITING NURSE SERVICE	MARKHAM, RUDOLP	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203871	7/27/12	000008	VISITING NURSE SERVICE	MARKOUIZOS, ANN	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
203872	7/27/12	000008	VISITING NURSE SERVICE	MARKS, ANN	56.00		816.48	I	
203873	7/27/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	26.25		382.73	I	
				CUSTOMER	82.25	0.00	1,199.21		
				CATEGORY	82.25	0.00	1,199.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203874	7/27/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		



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203875	7/27/12	000008	VISITING NURSE SERVICE	MARREN, NANCY	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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203876	7/27/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	6.50		94.77	I	
203877	7/27/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	12.00		174.96	I	
203878	7/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.50	0.00	357.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.50	0.00	357.21		

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203879	7/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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203880	7/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, FEDOR	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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203881	7/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	18.00		262.44	I	
203882	7/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
203883	7/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	30.00		437.40	I	
203884	7/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	40.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	2,012.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	2,012.04		

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203885	7/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	37.75		550.40	I	
				CATEGORY	37.75	0.00	550.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203886	7/27/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	51.00		743.58	I	
				CATEGORY	51.00	0.00	743.58		

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203887	7/27/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
203888	7/27/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
				CUSTOMER	231.00	0.00	3,367.98		
				CATEGORY	231.00	0.00	3,367.98		



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203889	7/27/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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203890	7/27/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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203891	7/27/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	16.00		233.28	I	
203892	7/27/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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203893	7/27/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	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
203894	7/27/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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203895	7/27/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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203896	7/27/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	77.00		1,122.67	I	
				CATEGORY	77.00	0.00	1,122.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203897	7/27/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		



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203898	7/27/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	20.00		291.60	I	
203899	7/27/12	000008	VISITING NURSE SERVICE	MILEO, MARY	30.00		437.40	I	
203900	7/27/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	9.75		142.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.75	0.00	871.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.75	0.00	871.16		

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203901	7/27/12	000008	VISITING NURSE SERVICE	MONTREUIL, ADEL	15.00		218.70	I	
203902	7/27/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	9.00		131.22	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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203903	7/27/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203904	7/27/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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203905	7/27/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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203906	7/27/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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203907	7/27/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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203908	7/27/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		



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203909	7/27/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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203910	7/27/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	62.25		907.61	I	
				CATEGORY	62.25	0.00	907.61		

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203911	7/27/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	36.00		524.88	I	
203912	7/27/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

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203913	7/27/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.50		371.79	I	
203914	7/27/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
					-----	-----	-----		-----
				CUSTOMER	59.50	0.00	867.51		
					-----	-----	-----		-----
				CATEGORY	59.50	0.00	867.51		

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203915	7/27/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.75		710.78	I	
203916	7/27/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	36.00		524.88	I	
203917	7/27/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	22.00		320.76	I	
203918	7/27/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
203919	7/27/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	7.25		105.71	I	
				CUSTOMER	118.00	0.00	1,720.45		
				CATEGORY	118.00	0.00	1,720.45		

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203920	7/27/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	15.00		218.70	I	
203921	7/27/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

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203922	7/27/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
203923	7/27/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	2.75		40.10	I	
203924	7/27/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	55.75		812.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.50	0.00	940.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.50	0.00	940.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203925	7/27/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	21.00		306.18	I	
203926	7/13/12	000008	VISITING NURSE SERVICE	PASTORE, ANTONI	3.00		43.74	I	
203927	7/27/12	000008	VISITING NURSE SERVICE	PASTORE, ANTONI	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	33.00	0.00	481.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	33.00	0.00	481.14		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203928	7/27/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		612.36	I	
203929	7/13/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	5.00		72.90	I	
203930	7/27/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
203931	7/27/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	38.25		557.69	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	110.25	0.00	1,607.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	110.25	0.00	1,607.45		

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203932	7/27/12	000008	VISITING NURSE SERVICE	PEREZ, CARMELIN	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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203933	7/27/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	12.00		174.96	I	
203934	7/27/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		87.48	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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203935	7/27/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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203936	7/20/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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203937	7/27/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	38.00		554.05	I	
203938	7/27/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	6.00		87.48	I	
203939	7/27/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	33.00		481.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,122.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,122.67		

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203940	5/18/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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203941	7/27/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
203942	7/27/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.75		521.24	I	
				CUSTOMER	77.75	0.00	1,133.60		
				CATEGORY	77.75	0.00	1,133.60		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203943	7/27/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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203944	7/27/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	27.25		397.31	I	
				CATEGORY	27.25	0.00	397.31		

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203945	7/27/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	40.75		594.14	I	
				CATEGORY	40.75	0.00	594.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203946	7/27/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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203947	7/27/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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203948	7/27/12	000008	VISITING NURSE SERVICE	RAHMAN, SYEDA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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203949	7/27/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203950	7/27/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		



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203951	7/27/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	36.00		524.88	I	
203952	7/27/12	000008	VISITING NURSE SERVICE	RAMOS, ALICIA	4.00		58.32	I	
203953	7/27/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.00	0.00	670.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.00	0.00	670.68		

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203954	7/27/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
203955	7/27/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	20.00		291.60	I	
203956	7/27/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
203957	7/27/12	000008	VISITING NURSE SERVICE	REINA, JOSE	12.00		174.96	I	
203958	7/27/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	19.75		287.96	I	
				CUSTOMER	66.75	0.00	973.22		
				CATEGORY	66.75	0.00	973.22		

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203959	7/27/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	21.50		313.47	I	
				CATEGORY	21.50	0.00	313.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203960	7/27/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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203961	7/27/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	20.00		291.60	I	
203962	7/27/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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203963	7/27/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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203964	7/27/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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203965	7/27/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	7.00		102.06	I	
203966	7/27/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		



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203967	7/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	11.00		160.38	I	
203968	7/27/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	17.00		247.86	I	
203969	7/27/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,020.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	1,020.60		

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203970	7/27/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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203971	7/27/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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203972	7/27/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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203973	7/27/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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203974	7/27/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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203975	7/27/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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203976	7/27/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		



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203977	6/22/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	8.00		116.64	I	
203978	7/27/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	933.12		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203979	7/27/12	000008	VISITING NURSE SERVICE	ROQUE, GLORIA	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
203980	7/27/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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203981	7/27/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

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203982	7/27/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
203983	7/27/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	36.00		524.88	I	
203984	7/27/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	25.00		364.50	I	
203985	7/27/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
203986	7/27/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CUSTOMER	149.00	0.00	2,172.42		
				CATEGORY	149.00	0.00	2,172.42		

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203987	7/27/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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203988	7/27/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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203989	7/27/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	31.50		459.27	I	
				CATEGORY	31.50	0.00	459.27		



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203990	7/27/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
203991	7/27/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	55.00		801.90	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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203992	7/27/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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203993	7/27/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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203994	7/27/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	20.00		291.60	I	
203995	7/27/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	48.75		710.78	I	
				CUSTOMER	68.75	0.00	1,002.38		
				CATEGORY	68.75	0.00	1,002.38		

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203996	7/27/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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203997	7/27/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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203998	7/27/12	000008	VISITING NURSE SERVICE	SCHULTZ, HARRIE	7.00		102.06	I	
203999	7/27/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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204000	7/27/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	35.50		517.59	I	
204001	7/20/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	8.00		116.64	I	
204002	7/27/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	56.00		816.48	I	
204003	7/27/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	55.00		801.90	I	
204004	7/27/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	41.25		601.43	I	
204005	7/27/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	220.75	0.00	3,218.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	220.75	0.00	3,218.54		



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204006	7/27/12	000008	VISITING NURSE SERVICE	SIANO, ANDREW	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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204007	7/20/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
204008	7/27/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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204009	7/27/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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204010	7/27/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
204011	7/27/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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204012	7/27/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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204013	7/27/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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204014	7/27/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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204015	7/27/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		



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204016	7/27/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	56.00		816.48	I	
204017	7/27/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	20.00		291.60	I	
204018	7/27/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	55.25		805.55	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	131.25	0.00	1,913.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	131.25	0.00	1,913.63		

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204019	7/27/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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204020	7/27/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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204021	7/27/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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204022	7/27/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	21.75		317.12	I	
				CATEGORY	21.75	0.00	317.12		

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204023	7/27/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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204024	6/29/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.00		87.48	I	
204025	7/27/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	33.75		492.08	I	
				CUSTOMER	39.75	0.00	579.56		
				CATEGORY	39.75	0.00	579.56		

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204026	7/27/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	17.25		251.51	I	
204027	7/27/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	55.50		809.20	I	
				CUSTOMER	72.75	0.00	1,060.71		
				CATEGORY	72.75	0.00	1,060.71		



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204028	7/27/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
204029	7/27/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	20.75		302.54	I	
					-----	-----	-----		-----
				CUSTOMER	76.75	0.00	1,119.02		
					-----	-----	-----		-----
				CATEGORY	76.75	0.00	1,119.02		

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204030	7/27/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
204031	7/27/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
204032	7/27/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		612.36	I	
204033	7/20/12	000008	VISITING NURSE SERVICE	TINOCO, INES	7.00		102.06	I	
204034	7/27/12	000008	VISITING NURSE SERVICE	TINOCO, INES	27.75		404.60	I	
				CUSTOMER	108.75	0.00	1,585.58		
				CATEGORY	108.75	0.00	1,585.58		

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204035	7/27/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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204036	7/27/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.75		360.86	I	
				CATEGORY	24.75	0.00	360.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204037	7/27/12	000008	VISITING NURSE SERVICE	TORO, PURA	71.50		1,042.47	I	
				CATEGORY	71.50	0.00	1,042.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204038	7/27/12	000008	VISITING NURSE SERVICE	TORO, PURA	11.50		167.67	I	
204039	7/27/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
204040	7/27/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	79.25		1,155.47	I	
				-----	-----	-----	-----		-----
				CUSTOMER	130.75	0.00	1,906.34		
				-----	-----	-----	-----		-----
				CATEGORY	130.75	0.00	1,906.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204041	7/27/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204042	7/27/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



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204043	6/29/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
204044	7/20/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
204045	7/27/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
204046	7/27/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	20.00		291.60	I	
204047	7/20/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		116.64	I	
204048	7/27/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,458.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,458.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204049	7/27/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204050	7/27/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
204051	7/27/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CUSTOMER	70.00	0.00	2,143.26		
				CATEGORY	70.00	0.00	2,143.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204052	7/27/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204053	7/27/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	25.50		371.79	I	
				CATEGORY	25.50	0.00	371.79		

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204054	7/20/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	23.00		335.34	I	
204055	7/27/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	16.50		240.57	I	
				CUSTOMER	39.50	0.00	575.91		
				CATEGORY	39.50	0.00	575.91		

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204056	7/27/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	6.00		87.48	I	
204057	7/27/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	3.75		54.68	I	
				CUSTOMER	9.75	0.00	142.16		
				CATEGORY	9.75	0.00	142.16		

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204058	7/27/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		



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204059	7/20/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	5.00		72.90	I	
204060	7/27/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	32.75		477.50	I	
204061	7/27/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAË	18.00		262.44	I	
204062	7/27/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.75	0.00	1,396.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.75	0.00	1,396.04		

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204063	7/27/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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204064	7/27/12	000008	VISITING NURSE SERVICE	VELOZ, EMILIO	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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204065	7/27/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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204066	7/20/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	2.00		29.16	I	
204067	7/27/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	4.00		58.32	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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204068	7/27/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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204069	7/27/12	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
204070	7/27/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204071	7/27/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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204072	7/27/12	000008	VISITING NURSE SERVICE	VITERI, NELLY	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204073	7/27/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204074	7/13/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	15.00		218.70	I	
204075	7/27/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	69.75		1,016.96	I	
					-----	-----	-----		-----
				CUSTOMER	84.75	0.00	1,235.66		
					-----	-----	-----		-----
				CATEGORY	84.75	0.00	1,235.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204076	7/27/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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204077	7/20/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
204078	7/27/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
204079	7/27/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
204080	7/27/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	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
204081	7/27/12	000008	VISITING NURSE SERVICE	YANEZ, ANGELINA	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
204082	7/27/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	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
204083	7/27/12	000008	VISITING NURSE SERVICE	YODICE, FRANCES	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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204084	7/27/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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204085	7/27/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	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
204086	7/27/12	000008	VISITING NURSE SERVICE	ZIVAN, GEOLINA	4.50		65.61	I	
				CATEGORY	4.50	0.00	65.61		

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204087	7/27/12	000010	GUILDNET	ACERNO, CLAIRE	25.00		363.00	I	
204088	7/27/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		290.40	I	
204089	7/20/12	000010	GUILDNET	ALSTON, ZULINE	72.00		1,045.44	I	
204090	7/27/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
204091	7/27/12	000010	GUILDNET	AYALA, ENRIQUE	52.00		755.04	I	
204092	7/27/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
204093	7/27/12	000010	GUILDNET	BUCARO, CONCETT	43.00		624.36	I	
204094	7/27/12	000010	GUILDNET	CARSWELL, LUELL	60.00		871.20	I	
204095	7/27/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
204096	7/27/12	000010	GUILDNET	COLAVITTI, JEAN	55.75		809.49	I	
204097	7/27/12	000010	GUILDNET	COLEMAN, REGINA	21.25		308.55	I	
204098	7/27/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
204099	7/27/12	000010	GUILDNET	DIAZ, CARMEN	30.00		435.60	I	
204100	7/27/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
204101	7/27/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
204102	7/27/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
204103	7/20/12	000010	GUILDNET	ESCOBAR, DOMING	18.00		261.36	I	
204104	7/27/12	000010	GUILDNET	ESPINOZA, MARIA	43.00		624.36	I	
204105	7/27/12	000010	GUILDNET	EXPOSITO, ALFON	4.00		754.88	I	
204106	7/27/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
204107	7/27/12	000010	GUILDNET	FERNANDEZ, ANA	28.00		406.56	I	
204108	7/27/12	000010	GUILDNET	FERRARA, ANN	12.00		174.24	I	
204109	7/27/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
204110	7/27/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		116.16	I	
204111	7/27/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
204112	7/27/12	000010	GUILDNET	HUSTIU, SILVIA	5.75		83.49	I	
204113	7/20/12	000010	GUILDNET	JIMENEZ, EUGENI	90.00		1,306.80	I	
204114	7/27/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		929.28	I	
204115	7/27/12	000010	GUILDNET	MANGRAY, KARMAD	43.00		624.36	I	
204116	7/27/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		522.72	I	
204117	7/13/12	000010	GUILDNET	MARTINEZ, GLORI	28.00		406.56	I	
204118	7/27/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
204119	7/27/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		813.12	I	
204120	7/27/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
204121	7/27/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
204122	7/27/12	000010	GUILDNET	MUSCAT, CARMEN	20.00		290.40	I	
204123	7/27/12	000010	GUILDNET	NETTLES, DONNA	4.00		58.08	I	
204124	7/27/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
204125	7/27/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		958.32	I	
204126	7/27/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		290.40	I	
204127	7/27/12	000010	GUILDNET	NUNEZ, IRIS	8.00		116.16	I	
204128	7/27/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
204129	7/27/12	000010	GUILDNET	ORTIZ, LAURA	61.75		896.61	I	
204130	7/27/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		580.80	I	
204131	7/27/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		798.60	I	
204132	7/27/12	000010	GUILDNET	PENA, WALESKA	56.50		820.38	I	
204133	7/20/12	000010	GUILDNET	PINILLA, VICTOR	36.75		533.61	I	
204134	7/13/12	000010	GUILDNET	PRADO, NANCY	24.00		348.48	I	
204135	7/27/12	000010	GUILDNET	PROANO, ALICIA	21.00		325.92	I	

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GUI GUILDNET  
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204136	7/27/12	000010	GUILDNET	PROANO, BRUNO	33.00		512.16	I	
204137	7/27/12	000010	GUILDNET	PRYCE, CLYDIA	16.00		232.32	I	
204138	7/27/12	000010	GUILDNET	RAMOS, ESTHER	18.00		261.36	I	
204139	7/27/12	000010	GUILDNET	RESTULA, VINCEN	12.00		174.24	I	
204140	7/27/12	000010	GUILDNET	RIVAS, GERTRUDI	20.00		290.40	I	
204141	7/27/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		406.56	I	
204142	7/27/12	000010	GUILDNET	RODRIGUEZ, HOLG	54.00		784.08	I	
204143	7/27/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
204144	7/27/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
204145	7/27/12	000010	GUILDNET	RUBIANO, MARIA	16.00		232.32	I	
204146	7/27/12	000010	GUILDNET	SALJANIN, DILJA	61.00		885.72	I	
204147	7/27/12	000010	GUILDNET	SANCHEZ, ELIZAB	27.25		395.67	I	
204148	7/27/12	000010	GUILDNET	SHELTON, AGUEDA	35.00		508.20	I	
204149	7/27/12	000010	GUILDNET	SIMONA, IRIMIA	40.00		580.80	I	
204150	7/06/12	000010	GUILDNET	SOMRAJ, UMILLA	19.00		275.88	I	
204151	7/27/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
204152	7/20/12	000010	GUILDNET	VLAHOS, MARIE	72.00		1,045.44	I	
204153	7/27/12	000010	GUILDNET	WEISZ, KLARA	7.00		101.64	I	
204154	7/27/12	000010	GUILDNET	WEST, BALDWIN	16.00		232.32	I	
204155	7/27/12	000010	GUILDNET	WHITE, GLORIA	8.00		116.16	I	
204156	7/13/12	000010	GUILDNET	WHITLEY, MYRNA	24.00		348.48	I	
204157	7/27/12	000010	GUILDNET	YI, CARLOS	24.00		348.48	I	
204158	7/27/12	000010	GUILDNET	YIANTSELIS, VIR	6.00		1,132.32	I	
204159	7/27/12	000010	GUILDNET	ZARE, GLORIA	48.00		696.96	I	
204160	7/27/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
				CUSTOMER	2,422.00	0.00	39,437.24		
				CATEGORY	2,422.00	0.00	39,437.24		

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204161	7/27/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
204162	7/27/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
204163	7/27/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	24.00		405.12	I	
204164	7/27/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
204165	7/27/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
204166	7/27/12	000122	HEALTH FIRST	CEBALLOS, ANA	32.00		540.16	I	
204167	7/27/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
204168	7/27/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
204169	7/27/12	000122	HEALTH FIRST	DORNELLAS, STEL	20.00		337.60	I	
204170	7/27/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
204171	7/27/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
204172	7/27/12	000122	HEALTH FIRST	FERGERSON, TINA	8.00		135.04	I	
204173	6/01/12	000122	HEALTH FIRST	FERRERA, FRANCI	9.00		151.92	I	
204174	7/27/12	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
204175	7/27/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
204176	7/27/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
204177	7/27/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
204178	7/27/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
204179	7/27/12	000122	HEALTH FIRST	KAUR, HARBANS	48.00		810.24	I	
204180	7/27/12	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
204181	7/27/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
204182	7/27/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
204183	7/27/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
204184	7/27/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
204185	7/27/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
204186	7/27/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
204187	7/27/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
204188	7/27/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
204189	7/27/12	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
204190	7/27/12	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
204191	7/27/12	000122	HEALTH FIRST	SURIEL, GERTRUD	12.00		202.56	I	
204192	7/27/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
204193	7/27/12	000122	HEALTH FIRST	VEGA, GLORIA	32.00		540.16	I	
CUSTOMER					1,061.00	0.00	17,909.68		
CATEGORY					1,061.00	0.00	17,909.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204194	7/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	64.00		1,080.32	I	
204195	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	36.00		607.68	I	
204196	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
204197	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
204198	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DARWISH, NADIA	27.00		455.76	I	
204199	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	28.00		472.64	I	
204200	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	8.00		135.04	I	
204201	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
204202	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	32.00		540.16	I	
204203	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	36.00		607.68	I	
204204	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
204205	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	83.00		1,401.04	I	
204206	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
204207	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES FERNAD	42.00		708.96	I	
204208	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	18.00		303.84	I	
204209	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	20.00		337.60	I	
204210	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
204211	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	8.00		135.04	I	
204212	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
204213	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	12.00		202.56	I	
204214	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	34.00		573.92	I	
				CUSTOMER	759.00	0.00	12,811.92		
				CATEGORY	759.00	0.00	12,811.92		



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FID NY CATHOLIC/FIDELIS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204215	7/27/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
204216	7/27/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	27.00		455.49	I	
204217	7/27/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	19.00		320.53	I	
204218	7/27/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
204219	7/27/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	18.00		303.66	I	
204220	7/27/12	000126	NYS CATHOLIC/FIDELIS	PUERNELL, ROSE	24.00		404.88	I	
204221	7/27/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		674.80	I	
204222	7/27/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	29.00		489.23	I	
204223	7/27/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	353.00	0.00	5,955.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	353.00	0.00	5,955.11		

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UHC UNITED HEALTH  
BILL WEEK ENDING 8/03/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204224	7/27/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
204225	7/27/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
204226	7/27/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	6.00		102.96	I	
204227	7/27/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	12.00		205.92	I	
204228	7/27/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
204229	7/27/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	225.00	0.00	3,861.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	225.00	0.00	3,861.00		

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EHP EMBLEM HEALTH  
BILL WEEK ENDING 8/03/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204230	7/27/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	26.00		364.00	I	
204231	7/27/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
204232	7/27/12	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
204233	7/06/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	4.00		56.00	I	
204234	7/27/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
204235	7/27/12	000114	EMBLEM HEALTH	HENRIQUEZ, TERE	4.00		56.00	I	
204236	7/27/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
204237	7/27/12	000114	EMBLEM HEALTH	KEATON, CATHERI	83.25		1,165.50	I	
204238	7/27/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	60.00		840.00	I	
204239	7/27/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	51.75		724.50	I	
				CUSTOMER	398.00	0.00	5,579.50		
				CATEGORY	398.00	0.00	5,579.50		

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HIP HEALTH INSURANCE PLAN  
BILL WEEK ENDING 8/03/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204240	7/27/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	8.00		135.04	I	
204241	7/27/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
204242	7/27/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	30.00		506.40	I	
204243	7/20/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
204244	7/27/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
				CUSTOMER	122.00	0.00	2,059.36		
				CATEGORY	122.00	0.00	2,059.36		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 8/03/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204245	7/20/12	000130	METROPLUS HEALTH	ANDERSON, BETH	36.00		617.40	I	
204246	7/27/12	000130	METROPLUS HEALTH	ARIAS, NORA	64.00		1,097.60	I	
204247	7/27/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	15.00		257.25	I	
204248	7/27/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	42.00		720.30	I	
204249	7/27/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	69.00		1,183.35	I	
204250	7/27/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
204251	7/20/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	8.00		137.20	I	
204252	7/27/12	000130	METROPLUS HEALTH	ESPINOSA, MONIC	56.00		960.40	I	
204253	7/27/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
204254	7/27/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
204255	7/27/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	15.00		257.25	I	
204256	7/27/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
204257	7/27/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	45.00		771.75	I	
204258	7/27/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
204259	7/27/12	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
204260	7/27/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
204261	7/20/12	000130	METROPLUS HEALTH	VALLE, BLASINA	24.00		411.60	I	
				CUSTOMER	745.00	0.00	12,776.75		
				CATEGORY	745.00	0.00	12,776.75		

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WEL WELCARE OF NY  
BILL WEEK ENDING 8/03/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204262	7/27/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	49.00		842.80	I	
204263	7/27/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
204264	7/27/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	148.00	0.00	2,545.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	148.00	0.00	2,545.60		

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AMG AMERIGROUP  
BILL WEEK ENDING 8/03/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204265	7/27/12	000132	AMERIGROUP	DENNISON, KELVI	28.00		472.36	I	
204266	7/27/12	000132	AMERIGROUP	ESPERSON, CLAUD	16.00		269.92	I	
204267	7/27/12	000132	AMERIGROUP	FERNANDEZ, NORK	41.00		691.67	I	
204268	7/27/12	000132	AMERIGROUP	GUERRA, LORRAIN	56.00		944.72	I	
204269	7/27/12	000132	AMERIGROUP	HARDING, EDNA	30.00		506.10	I	
204270	7/27/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
204271	7/27/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		421.75	I	
204272	7/27/12	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.66	I	
				CUSTOMER	222.00	0.00	3,745.22		
				CATEGORY	222.00	0.00	3,745.22		

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HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 8/03/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204273	7/27/12	000148	HEALTH CARE PATTNERS	GOMES, AGUSTINA	62.00		1,046.56	I	
204274	7/27/12	000148	HEALTH CARE PATTNERS	TOWLES, ADA	8.00		135.04	I	
204275	7/27/12	000148	HEALTH CARE PATTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,451.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,451.68		



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ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 8/03/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204276	7/20/12	000172	INDEPENDENCE CARE SYSTEMS	HAWKINS S, MA	118.25		1,880.18	I	
				CATEGORY	118.25	0.00	1,880.18		

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VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 8/03/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204277	7/20/12	000170	VNSNY CHOICE SELECTHEALTH CLMS	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204278	7/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	8.00		116.00	I	
204279	7/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	4.00		58.00	I	
204280	7/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTIELONE, CAL	8.00		116.00	I	
204281	7/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, EDUARDO	4.00		58.00	I	
204282	7/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	12.00		174.00	I	
				CUSTOMER	36.00	0.00	522.00		
204283	7/27/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	18.50		286.75	I	
204284	7/27/12	000049	DOMINICAN SISTERS FAM HLTH SVC	MORSHELINA, NAS	15.00		206.85	I	
204285	7/27/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	77.50	0.00	1,139.60		

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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 8/03/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204286	7/27/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
204287	7/20/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
204288	7/27/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.50		426.25	I	
204289	7/27/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	12.25		189.88	I	
204290	7/27/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	12.50		193.75	I	
				CUSTOMER	83.25	0.00	1,290.38		
				CATEGORY	83.25	0.00	1,290.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204291	7/27/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 8/03/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204292	7/27/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
204293	7/27/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	19.25		274.32	I	
					-----	-----	-----		-----
				CUSTOMER	44.25	0.00	630.57		
					-----	-----	-----		-----
				CATEGORY	44.25	0.00	630.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204294	7/27/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	20.00		316.00	I	
				CATEGORY	20.00	0.00	316.00		

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CCM COMPREHENSIVE CARE MGMT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204295	7/20/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	4.00		56.40	I	
204296	7/27/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	16.00		225.60	I	
204297	7/27/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	15.25		215.03	I	
204298	7/27/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
204299	7/27/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	25.00		352.50	I	
				CUSTOMER	90.25	0.00	1,272.53		
				CATEGORY	90.25	0.00	1,272.53		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204300	7/27/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
204301	7/27/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
204302	7/27/12	000175	ROBERT MURAYAMA GREENBAUM	GREENBAUM, MASA	3.00		46.50	I	
204303	7/27/12	000177	MR. BRUCE J. TUCCI	TUCCI, DOROTHY	20.00		310.00	I	
204304	7/27/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
204305	7/27/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
204306	7/27/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
204307	7/27/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	20.00		270.00	I	
204308	7/27/12	006337	STEPHEN EDEL	EDEL, CANDACE	80.00		1,264.00	I	
204309	7/27/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
204310	7/27/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
204311	7/27/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
204312	7/27/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
204313	7/27/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
204314	7/27/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
204315	7/27/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
204316	7/27/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
204317	7/27/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	12.00		195.00	I	
204318	7/27/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	12.00		195.00	I	
204319	7/27/12	010530	DANA SITILDES	ANSELM, PETER	26.25		417.38	I	
204320	7/27/12	010677	ALZHEIMER'S ASSOCIATION	MONTELLIONE, CAL	8.00		124.00	I	
204321	7/27/12	010735	MIGUEL ONATE	ONATE, MIGUEL	9.00		139.50	I	
204322	7/27/12	010753	GARY KUCHMEISTER	KUCHMEISTER, JO	24.00		396.00	I	
204323	7/27/12	010773	ALZHEIMER'S ASSOCIATION	MCQUAIL, MAUREE	16.00		248.00	I	
204324	7/27/12	010828	DEIRDRE DANIELS	DANIELS, DEIRDRE	8.00		136.00	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204325	7/27/12	010887	FREDERICK RUECKHER	RUECKHER, PATRI	15.00		232.50	I	
204326	7/27/12	010929	NORMA SCHORR	SCHORR, NORMA	8.50		131.75	I	
204327	7/27/12	010952	ARISTA THEOHARIS	THEOHARIS, ARIS	30.00		465.00	I	
204328	7/27/12	010982	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
				CATEGORY	605.75	0.00	10,817.13		
				LOCATION	22,112.50	0.00	341,457.65		
				COMPANY	22,112.50	0.00	341,457.65		

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