

RUN DATE 06/13/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0285 LOC 001 SUNNYSIDE CITYWIDE

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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 6/15/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198006	6/08/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	32.00		456.00	I	
198007	6/01/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	4.00		57.00	I	
198008	6/08/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.50	I	
198009	6/08/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	28.00		399.00	I	
198010	6/08/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
198011	6/08/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	8.00		114.00	I	
198012	6/08/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		57.00	I	
198013	6/08/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	27.00		384.75	I	
198014	6/08/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
198015	6/01/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	16.00		228.00	I	
198016	6/01/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	24.00		342.00	I	
198017	6/08/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
198018	6/08/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
198019	6/08/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	30.00		427.50	I	
198020	6/08/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	4.00		57.00	I	
198021	6/08/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	18.00		256.50	I	
198022	6/08/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
198023	6/08/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
198024	6/01/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		57.00	I	
198025	6/08/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
198026	6/08/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
198027	6/08/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
198028	5/25/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	1.50		21.38	I	
198029	6/08/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	30.00		427.50	I	
198030	6/08/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
198031	6/08/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
				CUSTOMER	579.50	0.00	9,558.13		
				CATEGORY	579.50	0.00	9,558.13		

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198032	6/08/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
198033	6/08/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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198034	6/08/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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198035	6/08/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
198036	6/08/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
198037	6/08/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	64.50		940.42	I	
198038	6/08/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	55.50		809.19	I	
198039	6/08/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				CUSTOMER	184.00	0.00	2,682.73		
				CATEGORY	184.00	0.00	2,682.73		

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198040	6/08/12	000008	VISITING NURSE SERVICE	AGUILAR, RAFAEL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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198041	6/08/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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198042	6/08/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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198043	6/01/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
198044	6/08/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		510.30	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198045	6/08/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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198046	6/08/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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198047	6/08/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	20.00		291.60	I	
198048	6/08/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	22.00		320.76	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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198049	6/08/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	83.50		1,217.44	I	
198050	6/08/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
				CUSTOMER	139.50	0.00	2,033.92		
				CATEGORY	139.50	0.00	2,033.92		

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198051	6/08/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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198052	6/08/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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198053	6/08/12	000008	VISITING NURSE SERVICE	ANSELM, PETER	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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198054	6/08/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
				CATEGORY	61.00	0.00	889.38		



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198055	6/08/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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198056	6/08/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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198057	6/08/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	42.50		619.65	I	
				CATEGORY	42.50	0.00	619.65		

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198058	6/08/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.00		335.34	I	
198059	6/08/12	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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198060	6/01/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
198061	6/08/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	55.00		801.90	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
198062	6/08/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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198063	6/01/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
198064	6/08/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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198065	6/08/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		



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198066	6/08/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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198067	6/08/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
198068	6/08/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
198069	6/08/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	44.75		652.46	I	
198070	6/08/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.25		718.07	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	180.00	0.00	2,624.41		
				-----	-----	-----	-----	-----	-----
				CATEGORY	180.00	0.00	2,624.41		

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198071	6/08/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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198072	6/08/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
198073	6/08/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				CUSTOMER	157.00	0.00	2,289.06		
				CATEGORY	157.00	0.00	2,289.06		

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198074	6/01/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	10.00		145.80	I	
198075	6/08/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	24.75		360.86	I	
198076	6/08/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.75	0.00	944.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.75	0.00	944.06		

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198077	6/01/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	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
198078	6/08/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	14.00		204.12	I	
198079	5/25/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	4.00		58.32	I	
198080	6/08/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	34.00	0.00	495.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198081	6/08/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198082	6/08/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	21.50		313.47	I	
				CATEGORY	21.50	0.00	313.47		

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198083	6/08/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	16.00		233.28	I	
198084	6/08/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	41.75		608.72	I	
				CUSTOMER	57.75	0.00	842.00		
				CATEGORY	57.75	0.00	842.00		

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198085	6/08/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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198086	6/08/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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198087	6/08/12	000008	VISITING NURSE SERVICE	BOOKAS, ODYSEAS	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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198088	6/08/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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198089	6/08/12	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
198090	6/08/12	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
198091	6/08/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	44.25		645.17	I	
				CATEGORY	44.25	0.00	645.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198092	6/08/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	12.75		185.90	I	
				CATEGORY	12.75	0.00	185.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198093	6/08/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	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
198094	6/08/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	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
198095	6/08/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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198096	6/08/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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198097	6/08/12	000008	VISITING NURSE SERVICE	CABA, PURA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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198098	6/08/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	69.00		1,006.02	I	
				CATEGORY	69.00	0.00	1,006.02		



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198099	6/08/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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198100	6/08/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198101	6/08/12	000008	VISITING NURSE SERVICE	CAMARGO, BELISA	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
198102	6/08/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	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
198103	6/08/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198104	6/08/12	000008	VISITING NURSE SERVICE	CANO, 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
198105	6/08/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198106	6/08/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198107	6/08/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	56.00		816.48	I	
198108	6/08/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	30.00		437.40	I	
				CUSTOMER	86.00	0.00	1,253.88		
				CATEGORY	86.00	0.00	1,253.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198109	5/18/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	6.00		87.48	I	
198110	6/08/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	42.00		612.36	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198111	6/08/12	000008	VISITING NURSE SERVICE	CARRENO, CRISTI	21.25		309.83	I	
				CATEGORY	21.25	0.00	309.83		

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198112	6/08/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198113	6/08/12	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
198114	6/08/12	000008	VISITING NURSE SERVICE	CELIO, MARION	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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198115	6/08/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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198116	6/08/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	17.50		255.16	I	
				CATEGORY	17.50	0.00	255.16		



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198117	6/08/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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198118	6/08/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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198119	6/08/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	57.50		838.35	I	
				CATEGORY	57.50	0.00	838.35		

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198120	6/08/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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198121	6/08/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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198122	6/08/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198123	6/08/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	55.25		805.55	I	
198124	6/08/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
198125	6/08/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	29.75		433.76	I	
				-----	-----	-----	-----		-----
				CUSTOMER	125.00	0.00	1,822.51		
				-----	-----	-----	-----		-----
				CATEGORY	125.00	0.00	1,822.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198126	6/08/12	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
198127	6/08/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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198128	6/08/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
198129	6/08/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
198130	6/08/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
198131	6/01/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	4.00		58.32	I	
198132	6/08/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	26.00		379.09	I	
				CUSTOMER	107.00	0.00	1,560.07		
				CATEGORY	107.00	0.00	1,560.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198133	6/08/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198134	6/08/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	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
198135	6/08/12	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
198136	6/01/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	9.50		138.51	I	
198137	6/08/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	40.00		583.20	I	
				CUSTOMER	49.50	0.00	721.71		
				CATEGORY	49.50	0.00	721.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198138	6/08/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	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
198139	6/08/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		



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198140	6/08/12	000008	VISITING NURSE SERVICE	COZZOLINO, MARG	3.00		43.74	I	
198141	6/08/12	000008	VISITING NURSE SERVICE	CROUSE, MARIA	9.75		142.16	I	
					-----	-----	-----		-----
				CUSTOMER	12.75	0.00	185.90		
					-----	-----	-----		-----
				CATEGORY	12.75	0.00	185.90		

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198142	6/08/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.75		564.98	I	
				CATEGORY	38.75	0.00	564.98		

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198143	6/08/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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198144	6/08/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	24.00		349.92	I	
198145	6/08/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

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198146	6/08/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		612.36	I	
198147	6/08/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
198148	6/08/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

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198149	6/08/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	31.75		462.92	I	
				CATEGORY	31.75	0.00	462.92		

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198150	6/08/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
198151	6/08/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		408.24	I	
198152	6/08/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	27.50		400.95	I	
198153	6/08/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
198154	6/08/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	43.50		634.25	I	
198155	6/08/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	34.75		506.66	I	
198156	6/08/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	38.00		554.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	204.75	0.00	2,985.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	204.75	0.00	2,985.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198157	6/08/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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198158	6/08/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	12.00		174.96	I	
198159	6/08/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	72.00		1,049.76	I	
198160	5/18/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	6.00		87.48	I	
198161	6/08/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	35.50		517.60	I	
198162	6/08/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				CUSTOMER	145.50	0.00	2,121.40		
				CATEGORY	145.50	0.00	2,121.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198163	6/01/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	6.00		87.48	I	
198164	6/08/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	18.75		273.38	I	
198165	6/08/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	33.00		481.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.75	0.00	842.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.75	0.00	842.00		

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198166	6/08/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198167	6/08/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198168	6/08/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	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
198169	6/08/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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198170	6/08/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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198171	6/08/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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198172	6/08/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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198173	6/08/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
198174	6/08/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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198175	6/08/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	69.25		1,009.67	I	
198176	6/08/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	12.00		174.96	I	
				CUSTOMER	81.25	0.00	1,184.63		
				CATEGORY	81.25	0.00	1,184.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198177	6/08/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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198178	6/08/12	000008	VISITING NURSE SERVICE	FAY, JULIA	14.25		207.77	I	
				CATEGORY	14.25	0.00	207.77		

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198179	6/08/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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198180	6/08/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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198181	6/08/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198182	6/08/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198183	6/08/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	46.75		681.62	I	
				CATEGORY	46.75	0.00	681.62		

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CCL CONGREGATE CARE PROGRAM  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198184	6/08/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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198185	6/08/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	34.00		495.72	I	
198186	6/08/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
198187	6/08/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198188	6/08/12	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
198189	6/08/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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198190	6/08/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	35.00		510.30	I	
198191	6/08/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198192	6/08/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
198193	6/01/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	7.00		102.06	I	
198194	6/08/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	31.00		451.98	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.34		



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198195	6/08/12	000008	VISITING NURSE SERVICE	GALLAGHER, MARY	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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198196	6/08/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	36.00		524.88	I	
198197	6/08/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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198198	6/08/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
198199	6/01/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
198200	6/08/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	816.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	816.48		

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198201	6/08/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198202	6/08/12	000008	VISITING NURSE SERVICE	GARCIA, JESUS	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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198203	6/08/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
198204	6/08/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		583.20	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198205	6/08/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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198206	6/08/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	48.50		707.13	I	
				CATEGORY	48.50	0.00	707.13		



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198207	6/08/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
198208	6/08/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

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198209	6/01/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	7.00		102.06	I	
198210	6/08/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
198211	6/08/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.00	0.00	1,093.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.00	0.00	1,093.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198212	6/08/12	000008	VISITING NURSE SERVICE	GOMEZ-VIDAL, AL	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
198213	6/08/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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198214	6/08/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
198215	6/08/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	18.00		262.44	I	
198216	6/08/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	41.25		601.43	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.25	0.00	995.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.25	0.00	995.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198217	6/08/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198218	6/08/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		408.24	I	
198219	6/08/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	39.25		572.27	I	
					-----	-----	-----		-----
				CUSTOMER	67.25	0.00	980.51		
					-----	-----	-----		-----
				CATEGORY	67.25	0.00	980.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198220	6/08/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	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
198221	6/08/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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198222	6/08/12	000008	VISITING NURSE SERVICE	GUTHRIE, LORETH	9.00		131.22	I	
198223	6/08/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.75		1,221.08	I	
				CUSTOMER	92.75	0.00	1,352.30		
				CATEGORY	92.75	0.00	1,352.30		

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198224	6/08/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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198225	6/08/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
198226	6/08/12	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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198227	6/08/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
198228	6/08/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	50.00		729.00	I	
				CUSTOMER	106.00	0.00	1,545.48		
				CATEGORY	106.00	0.00	1,545.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198229	6/08/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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198230	6/08/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
198231	6/08/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	18.00		262.44	I	
198232	6/08/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198233	6/08/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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198234	6/08/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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198235	6/08/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198236	5/25/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	7.00		102.06	I	
198237	6/08/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	21.00		306.18	I	
198238	6/08/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.00	0.00	845.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198239	6/08/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	36.25		528.53	I	
				CATEGORY	36.25	0.00	528.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198240	6/08/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
198241	6/08/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
198242	6/08/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	75.25		1,097.15	I	
198243	6/08/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.25	0.00	1,767.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.25	0.00	1,767.83		

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198244	6/01/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	10.00		145.80	I	
198245	6/08/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198246	5/25/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	1.00		14.58	I	
198247	6/08/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	26.50		386.37	I	
					-----	-----	-----		-----
				CUSTOMER	27.50	0.00	400.95		
					-----	-----	-----		-----
				CATEGORY	27.50	0.00	400.95		

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198248	6/01/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	5.00		72.90	I	
198249	6/01/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	5.00		72.90	I	
198250	6/08/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	437.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	437.40		



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198251	6/08/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	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
198252	6/01/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	16.00		233.28	I	
198253	6/01/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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198254	6/08/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	20.00		291.60	I	
198255	6/08/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	39.00		568.62	I	
				CUSTOMER	59.00	0.00	860.22		
				CATEGORY	59.00	0.00	860.22		

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198256	6/08/12	000008	VISITING NURSE SERVICE	KAUR, SARD	1.00		14.58	I	
198257	6/08/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	52.00		758.16	I	
198258	6/08/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.34		

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198259	6/08/12	000008	VISITING NURSE SERVICE	KEHOE, ELIZABET	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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198260	6/08/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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198261	6/08/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	40.00		583.20	I	
198262	6/08/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CUSTOMER	96.00	0.00	1,399.68		
				CATEGORY	96.00	0.00	1,399.68		

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198263	6/08/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		



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198264	6/08/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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198265	6/08/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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198266	6/08/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
198267	6/08/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	19.50		284.32	I	
				CUSTOMER	39.50	0.00	575.92		
				CATEGORY	39.50	0.00	575.92		

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198268	6/08/12	000008	VISITING NURSE SERVICE	LERNER, SEYMOUR	2.75		40.10	I	
198269	6/08/12	000008	VISITING NURSE SERVICE	LERNER, SEYMOUR	3.75		54.68	I	
				CUSTOMER	6.50	0.00	94.78		
				CATEGORY	6.50	0.00	94.78		

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198270	6/08/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	55.50		809.19	I	
198271	6/08/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	70.00		1,020.60	I	
198272	6/08/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	24.00		349.93	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	149.50	0.00	2,179.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	149.50	0.00	2,179.72		

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198273	6/08/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	35.00		510.31	I	
				CATEGORY	35.00	0.00	510.31		

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198274	6/08/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	56.00		816.48	I	
198275	6/08/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				CUSTOMER	98.00	0.00	1,428.84		
				CATEGORY	98.00	0.00	1,428.84		

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198276	6/08/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		



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198277	6/08/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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198278	6/08/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	34.50		503.01	I	
198279	6/08/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	12.00		174.96	I	
				CUSTOMER	46.50	0.00	677.97		
				CATEGORY	46.50	0.00	677.97		

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198280	6/08/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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198281	6/08/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	69.50		1,013.32	I	
198282	6/08/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	3.00		43.74	I	
					-----	-----	-----		
				CUSTOMER	72.50	0.00	1,057.06		
					-----	-----	-----		
				CATEGORY	72.50	0.00	1,057.06		

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198283	6/08/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.25		280.68	I	
198284	6/08/12	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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198285	6/08/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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198286	6/08/12	000008	VISITING NURSE SERVICE	MADDALENA, CECE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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198287	6/08/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	32.75		477.50	I	
				CATEGORY	32.75	0.00	477.50		



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198288	6/08/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
198289	6/08/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
198290	6/08/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	16.90		406.78	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	120.90	0.00	1,923.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	120.90	0.00	1,923.10		

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198291	6/08/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	48.00		699.84	I	
198292	6/01/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	4.00		58.32	I	
198293	6/08/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198294	6/08/12	000008	VISITING NURSE SERVICE	MARGOLIS, GERTR	3.00		43.74	I	
198295	6/08/12	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198296	6/08/12	000008	VISITING NURSE SERVICE	MARKS, ANN	56.00		816.48	I	
198297	6/08/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	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
198298	6/08/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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198299	6/08/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.75		113.00	I	
198300	6/08/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	12.00		174.96	I	
				CUSTOMER	19.75	0.00	287.96		
				CATEGORY	19.75	0.00	287.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198301	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ OSORI,	6.00		87.48	I	
198302	6/08/12	000008	VISITING NURSE SERVICE	MARTINEZ OSORI,	30.00		437.40	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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198303	6/01/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	6.00		87.48	I	
198304	6/08/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		



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198305	6/08/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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198306	6/08/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	18.00		262.44	I	
198307	6/08/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	41.25		601.43	I	
198308	6/08/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	83.25		1,213.79	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	142.50	0.00	2,077.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	142.50	0.00	2,077.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198309	6/08/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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198310	6/08/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	49.50		721.71	I	
				CATEGORY	49.50	0.00	721.71		

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198311	6/08/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
198312	6/08/12	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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198313	6/08/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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198314	6/08/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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198315	6/08/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	8.00		116.64	I	
198316	6/08/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	20.00		291.60	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198317	6/08/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	37.25		543.11	I	
				CATEGORY	37.25	0.00	543.11		

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198318	6/08/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	31.00		451.98	I	
				CATEGORY	31.00	0.00	451.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198319	6/08/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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198320	6/08/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	77.00		1,122.67	I	
				CATEGORY	77.00	0.00	1,122.67		

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198321	6/01/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	4.00		58.32	I	
198322	6/08/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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198323	6/08/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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198324	6/08/12	000008	VISITING NURSE SERVICE	MILEO, MARY	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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198325	6/08/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	5.75		83.84	I	
198326	6/08/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
198327	6/08/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.75	0.00	958.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.75	0.00	958.64		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198328	6/08/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198329	5/18/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	8.50		123.93	I	
198330	6/08/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	54.75		798.26	I	
198331	6/08/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	10.00		145.80	I	
198332	6/08/12	000008	VISITING NURSE SERVICE	MUSSALLI, NAIM	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.25	0.00	1,126.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.25	0.00	1,126.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198333	6/08/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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198334	6/08/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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198335	6/08/12	000008	VISITING NURSE SERVICE	NEAL, GWENDOLYN	15.00		218.70	I	
198336	6/08/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	42.75		623.30	I	
198337	6/08/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	9.00		131.22	I	
				-----	-----	-----	-----		-----
				CUSTOMER	66.75	0.00	973.22		
				-----	-----	-----	-----		-----
				CATEGORY	66.75	0.00	973.22		

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198338	6/08/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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198339	6/08/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	62.50		911.26	I	
				CATEGORY	62.50	0.00	911.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198340	6/08/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	36.00		524.88	I	
198341	6/08/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.50		298.89	I	
					-----	-----	-----		-----
				CUSTOMER	56.50	0.00	823.77		
					-----	-----	-----		-----
				CATEGORY	56.50	0.00	823.77		



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198342	6/08/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	20.00		291.60	I	
198343	6/08/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	28.00		408.24	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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198344	6/08/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
198345	6/08/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
					-----	-----	-----		
				CUSTOMER	92.00	0.00	1,341.36		
					-----	-----	-----		
				CATEGORY	92.00	0.00	1,341.36		

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198346	6/08/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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198347	6/08/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
198348	6/08/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
198349	6/08/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	13.25		193.19	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.25	0.00	543.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.25	0.00	543.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198350	6/08/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198351	6/08/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
198352	6/08/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
198353	6/08/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	1.00		14.58	I	
198354	6/08/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	54.00		787.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.00	0.00	1,618.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.00	0.00	1,618.38		

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198355	6/01/12	000008	VISITING NURSE SERVICE	PARK, SUNG	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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198356	6/08/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	30.00		437.40	I	
198357	6/08/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
198358	6/08/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.00	0.00	1,312.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.00	0.00	1,312.20		



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198359	6/01/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	6.00		87.48	I	
198360	6/08/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	40.75		594.14	I	
				CUSTOMER	46.75	0.00	681.62		
				CATEGORY	46.75	0.00	681.62		

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198361	6/08/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	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
198362	6/08/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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198363	6/08/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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198364	6/08/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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198365	6/08/12	000008	VISITING NURSE SERVICE	PIRES, ARMANDA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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198366	6/08/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	5.50		80.20	I	
198367	6/08/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		510.30	I	
				CUSTOMER	40.50	0.00	590.50		
				CATEGORY	40.50	0.00	590.50		

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198368	6/08/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		



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198369	6/08/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	24.00		349.92	I	
198370	6/08/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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198371	6/08/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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198372	6/08/12	000008	VISITING NURSE SERVICE	PREVOST, IRENE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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198373	6/08/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	15.50		225.99	I	
				CATEGORY	15.50	0.00	225.99		

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198374	6/08/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	40.00		583.21	I	
				CATEGORY	40.00	0.00	583.21		

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198375	6/08/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.50		707.14	I	
				CATEGORY	48.50	0.00	707.14		

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198376	6/08/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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198377	6/08/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		



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198378	6/08/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
198379	6/08/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	16.00		233.28	I	
198380	6/08/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
198381	6/08/12	000008	VISITING NURSE SERVICE	REINA, JOSE	19.75		287.96	I	
198382	6/08/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	10.75		156.74	I	
198383	6/08/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				CUSTOMER	84.50	0.00	1,232.02		
				CATEGORY	84.50	0.00	1,232.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198384	6/08/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	55.50		809.20	I	
				CATEGORY	55.50	0.00	809.20		

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198385	6/08/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	20.00		291.60	I	
198386	6/08/12	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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198387	6/08/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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198388	6/08/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	19.50		284.32	I	
				CATEGORY	19.50	0.00	284.32		

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198389	6/08/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	35.75		521.24	I	
198390	6/08/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	11.75		171.32	I	
				CUSTOMER	47.50	0.00	692.56		
				CATEGORY	47.50	0.00	692.56		

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198391	6/08/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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198392	6/08/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		



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198393	6/08/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	25.00		364.50	I	
198394	6/08/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		612.36	I	
				CUSTOMER	67.00	0.00	976.86		
				CATEGORY	67.00	0.00	976.86		

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198395	6/08/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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198396	6/08/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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198397	6/08/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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198398	6/08/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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198399	6/08/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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198400	6/08/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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198401	6/01/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		116.64	I	
198402	6/08/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	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
198403	6/08/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
198404	6/08/12	000008	VISITING NURSE SERVICE	ROSA, ANA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	88.00	0.00	1,283.04		
					-----	-----	-----		-----
				CATEGORY	88.00	0.00	1,283.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198405	6/08/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198406	6/08/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
198407	6/08/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	36.00		524.88	I	
198408	6/08/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	15.00		218.70	I	
198409	6/08/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,341.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,341.36		

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198410	6/08/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	19.75		287.96	I	
198411	5/25/12	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	3.00		43.74	I	
198412	6/08/12	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.75	0.00	550.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.75	0.00	550.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198413	6/08/12	000008	VISITING NURSE SERVICE	RUEDA, INES	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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198414	6/08/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	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
198415	6/08/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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198416	6/08/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		



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198417	6/08/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
198418	6/08/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	66.00		962.28	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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198419	6/08/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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198420	6/08/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	20.00		291.60	I	
198421	6/08/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CUSTOMER	69.00	0.00	1,006.02		
				CATEGORY	69.00	0.00	1,006.02		

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198422	6/08/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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198423	6/08/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	32.50		473.85	I	
198424	6/08/12	000008	VISITING NURSE SERVICE	SANCHEZ, RAQUEL	4.00		58.32	I	
				CUSTOMER	36.50	0.00	532.17		
				CATEGORY	36.50	0.00	532.17		

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198425	6/08/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
198426	6/08/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
198427	6/08/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	55.25		805.56	I	
198428	6/08/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
198429	6/08/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	35.00		510.30	I	
198430	6/01/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	5.00		72.90	I	
198431	6/08/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	267.25	0.00	3,896.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	267.25	0.00	3,896.52		

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198432	6/08/12	000008	VISITING NURSE SERVICE	SHUBERT, ANN	2.00		29.16	I	
198433	6/08/12	000008	VISITING NURSE SERVICE	SIANO, ANDREW	3.00		43.74	I	
				CUSTOMER	5.00	0.00	72.90		
				CATEGORY	5.00	0.00	72.90		

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198434	6/01/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
198435	6/08/12	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198436	6/08/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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198437	6/08/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
198438	6/08/12	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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198439	5/04/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
198440	5/18/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
198441	6/08/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	25.00	0.00	364.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	25.00	0.00	364.50		

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198442	6/08/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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198443	6/08/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	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
198444	6/08/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	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
198445	6/08/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	20.00		291.60	I	
198446	6/08/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	8.50		123.94	I	
				CUSTOMER	28.50	0.00	415.54		
				CATEGORY	28.50	0.00	415.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198447	6/08/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		



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198448	6/08/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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198449	6/08/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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198450	6/08/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	17.00		247.86	I	
198451	6/08/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	32.75		477.50	I	
198452	6/08/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				-----	-----	-----	-----		-----
				CUSTOMER	85.75	0.00	1,250.24		
				-----	-----	-----	-----		-----
				CATEGORY	85.75	0.00	1,250.24		

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198453	6/08/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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198454	6/08/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	4.00		58.32	I	
198455	5/25/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	8.00		116.64	I	
198456	6/08/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	71.00		1,035.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.00	0.00	1,210.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.00	0.00	1,210.16		

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198457	6/08/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	55.50		809.19	I	
198458	6/08/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	16.00		233.28	I	
				CUSTOMER	71.50	0.00	1,042.47		
				CATEGORY	71.50	0.00	1,042.47		

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198459	6/08/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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198460	6/08/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
198461	6/08/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		612.36	I	
198462	6/08/12	000008	VISITING NURSE SERVICE	TINOCO, INES	27.25		397.31	I	
198463	6/08/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	28.00		408.24	I	
198464	6/08/12	000008	VISITING NURSE SERVICE	TORO, PURA	78.50		1,144.53	I	
198465	6/08/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
198466	6/08/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	81.75		1,191.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	317.50	0.00	4,629.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	317.50	0.00	4,629.16		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198467	6/08/12	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
198468	6/08/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198469	6/08/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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198470	6/08/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	10.25		149.45	I	
				CATEGORY	10.25	0.00	149.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198471	6/08/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	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
198472	6/08/12	000008	VISITING NURSE SERVICE	TSUAI, PING	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198473	6/08/12	000008	VISITING NURSE SERVICE	TZOUHAS, EFFIE	61.00		889.38	I	
				CATEGORY	61.00	0.00	889.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198474	6/08/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CATEGORY	7.00	0.00	1,224.72		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198475	6/01/12	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
198476	6/08/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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198477	6/08/12	000008	VISITING NURSE SERVICE	VACCA, MARIA	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
198478	6/08/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	18.50		269.73	I	
				CATEGORY	18.50	0.00	269.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198479	6/08/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198480	6/08/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	16.25		236.93	I	
198481	6/08/12	000008	VISITING NURSE SERVICE	VARELAS, ANNA	15.00		218.70	I	
				CUSTOMER	31.25	0.00	455.63		
				CATEGORY	31.25	0.00	455.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198482	6/08/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	5.75		83.84	I	
198483	6/08/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
				CUSTOMER	11.75	0.00	171.32		
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198484	6/08/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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198485	6/08/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	9.00		131.22	I	
198486	6/08/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	10.00		145.80	I	
198487	6/08/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
198488	6/08/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	34.00		495.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.00	0.00	1,078.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.00	0.00	1,078.92		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198489	6/08/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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198490	6/08/12	000008	VISITING NURSE SERVICE	VELOZ, EMILIO	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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198491	6/08/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198492	6/08/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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198493	6/08/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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198494	6/01/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	7.50		109.35	I	
198495	6/08/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		437.40	I	
				CUSTOMER	37.50	0.00	546.75		
				CATEGORY	37.50	0.00	546.75		

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198496	6/08/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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198497	6/08/12	000008	VISITING NURSE SERVICE	VITERI, NELLY	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		



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198498	6/08/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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198499	6/08/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	69.25		1,009.67	I	
				CATEGORY	69.25	0.00	1,009.67		

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198500	6/08/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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198501	6/08/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
198502	6/08/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	5.00		72.90	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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198503	6/08/12	000008	VISITING NURSE SERVICE	WERKMEISTER, JO	16.00		233.28	I	
198504	6/08/12	000008	VISITING NURSE SERVICE	WHITE, PATRICK	50.00		729.00	I	
198505	6/08/12	000008	VISITING NURSE SERVICE	WOODS, JEWEL	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,180.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,180.98		

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198506	6/08/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

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198507	6/08/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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198508	6/08/12	000008	VISITING NURSE SERVICE	YIANNITSIS, JOA	6.00		87.48	I	
198509	6/08/12	000008	VISITING NURSE SERVICE	YIANNITSIS, LEO	9.00		131.22	I	
198510	6/08/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	801.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	801.90		



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198511	6/08/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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198512	6/08/12	000008	VISITING NURSE SERVICE	ZAVALA OBANDO,	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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198513	6/08/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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GUI GUILDNET  
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198514	6/08/12	000010	GUILDNET	ACERNO, CLAIRE	25.00		363.00	I	
198515	6/08/12	000010	GUILDNET	ALI, AMRUNISSA	24.00		348.48	I	
198516	6/08/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
198517	6/08/12	000010	GUILDNET	AYALA, ENRIQUE	52.00		755.04	I	
198518	6/08/12	000010	GUILDNET	BEGUM, JAMILA	71.00		1,030.92	I	
198519	6/08/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
198520	6/08/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,016.40	I	
198521	6/08/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
198522	6/08/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
198523	6/08/12	000010	GUILDNET	COLEMAN, REGINA	31.00		450.12	I	
198524	6/08/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
198525	6/08/12	000010	GUILDNET	DIAZ, CARMEN	30.00		435.60	I	
198526	6/08/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
198527	6/08/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
198528	6/08/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
198529	6/08/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
198530	6/08/12	000010	GUILDNET	EXPOSITO, ALFON	32.00		464.64	I	
198531	6/08/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
198532	6/01/12	000010	GUILDNET	FERNANDEZ, ANA	28.00		406.56	I	
198533	6/08/12	000010	GUILDNET	FERRARA, ANN	42.00		609.84	I	
198534	6/08/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
198535	6/08/12	000010	GUILDNET	GOMEZ, YOLANDA	7.75		112.53	I	
198536	6/08/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
198537	6/08/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		87.12	I	
198538	6/08/12	000010	GUILDNET	JIMENEZ, EUGENI	67.00		972.84	I	
198539	6/08/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		929.28	I	
198540	5/25/12	000010	GUILDNET	MANGRAY, KARMAD	42.00		609.84	I	
198541	6/08/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		522.72	I	
198542	6/08/12	000010	GUILDNET	MARTINEZ, GLORI	21.00		304.92	I	
198543	6/08/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
198544	6/08/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		813.12	I	
198545	6/08/12	000010	GUILDNET	MORA, MARIA	4.00		58.08	I	
198546	6/08/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
198547	6/08/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
198548	6/08/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
198549	6/08/12	000010	GUILDNET	NETTLES, DONNA	8.00		116.16	I	
198550	6/08/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
198551	6/08/12	000010	GUILDNET	NISHIMURA, ALBE	66.75		1,039.69	I	
198552	6/08/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		290.40	I	
198553	6/08/12	000010	GUILDNET	NUNEZ, IRIS	16.00		232.32	I	
198554	6/08/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
198555	6/08/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
198556	6/08/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		580.80	I	
198557	6/08/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		651.84	I	
198558	6/08/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		543.20	I	
198559	6/08/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	
198560	6/08/12	000010	GUILDNET	PEREZ, MARIA	30.00		435.60	I	
198561	6/08/12	000010	GUILDNET	PICHARDO, MARIA	63.00		914.76	I	
198562	6/08/12	000010	GUILDNET	PINILLA, VICTOR	35.00		508.20	I	

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GUI GUILDNET  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198563	6/08/12	000010	GUILDNET	PRADO, NANCY	8.00		116.16	I	
198564	6/08/12	000010	GUILDNET	PROANO, ALICIA	21.00		325.92	I	
198565	6/08/12	000010	GUILDNET	PROANO, BRUNO	33.00		512.16	I	
198566	6/08/12	000010	GUILDNET	PRYCE, CLYDIA	16.00		232.32	I	
198567	6/08/12	000010	GUILDNET	RAMOS, ESTHER	18.00		261.36	I	
198568	6/08/12	000010	GUILDNET	RESTULA, VINCEN	20.00		290.40	I	
198569	6/08/12	000010	GUILDNET	RIVAS, GERTRUDI	20.00		290.40	I	
198570	6/08/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		406.56	I	
198571	6/08/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
198572	6/08/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
198573	6/08/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
198574	6/08/12	000010	GUILDNET	RUBIANO, MARIA	20.00		290.40	I	
198575	6/08/12	000010	GUILDNET	SALJANIN, DILJA	61.00		885.72	I	
198576	6/01/12	000010	GUILDNET	SANCHEZ, ELIZAB	50.00		726.00	I	
198577	6/08/12	000010	GUILDNET	SCHILLIS, SAUL	8.00		116.16	I	
198578	6/08/12	000010	GUILDNET	SHELTON, AGUEDA	35.00		508.20	I	
198579	6/08/12	000010	GUILDNET	SOMRAJ, UMILLA	12.00		174.24	I	
198580	6/08/12	000010	GUILDNET	TOROSSIAN, PARI	28.00		406.56	I	
198581	6/08/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
198582	6/08/12	000010	GUILDNET	VLAHOS, MARIE	50.00		726.00	I	
198583	6/08/12	000010	GUILDNET	WEISZ, KLARA	8.00		116.16	I	
198584	6/08/12	000010	GUILDNET	WEST, BALDWIN	20.00		290.40	I	
198585	6/08/12	000010	GUILDNET	WHITE, GLORIA	5.00		72.60	I	
198586	6/08/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		290.40	I	
198587	6/08/12	000010	GUILDNET	YI, CARLOS	20.00		290.40	I	
198588	6/08/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,321.04	I	
198589	6/08/12	000010	GUILDNET	ZARE, GLORIA	49.00		781.96	I	
198590	6/08/12	000010	GUILDNET	ZUMAETA, FANNY	63.75		925.65	I	
					-----	-----	-----	-----	-----
CUSTOMER					2,512.25	0.00	40,443.03		
					-----	-----	-----	-----	-----
CATEGORY					2,512.25	0.00	40,443.03		

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HFS HEALTH FIRST  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198591	6/08/12	000122	HEALTH FIRST	BEGUM, MANWARA	24.00		405.12	I	
198592	6/08/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
198593	6/08/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
198594	6/08/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
198595	6/08/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
198596	6/08/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
198597	6/08/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
198598	6/08/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
198599	6/08/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	24.00		405.12	I	
198600	6/08/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
198601	6/08/12	000122	HEALTH FIRST	FERGERSON, TINA	31.00		523.28	I	
198602	6/01/12	000122	HEALTH FIRST	FERRERA, FRANCI	23.00		388.24	I	
198603	6/08/12	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
198604	6/08/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
198605	6/08/12	000122	HEALTH FIRST	FRIAS, BARBARA	8.00		135.04	I	
198606	6/08/12	000122	HEALTH FIRST	HENRY, BRENDA	4.00		67.52	I	
198607	6/08/12	000122	HEALTH FIRST	HENRY, BRENDA	4.00		67.52	I	
198608	6/08/12	000122	HEALTH FIRST	HERRING, CHARLE	4.00		67.52	I	
198609	6/08/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
198610	6/08/12	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
198611	6/08/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
198612	6/08/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
198613	6/08/12	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
198614	6/08/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
198615	6/08/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
198616	6/08/12	000122	HEALTH FIRST	RIVERA, EDDIE	9.00		151.92	I	
198617	6/08/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
198618	6/08/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
198619	6/08/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
198620	6/08/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
198621	6/08/12	000122	HEALTH FIRST	SPIVEY, PATRICI	19.00		320.72	I	
198622	6/08/12	000122	HEALTH FIRST	ST ROMAINE, CLA	69.00		1,164.72	I	
198623	6/08/12	000122	HEALTH FIRST	SURIEL, GERTRUD	28.00		472.64	I	
198624	6/08/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
198625	6/08/12	000122	HEALTH FIRST	WILLIAMS, RODNE	18.00		303.84	I	
				CUSTOMER	1,170.00	0.00	19,749.60		
				CATEGORY	1,170.00	0.00	19,749.60		

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198626	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
198627	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
198628	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	43.00		725.84	I	
198629	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
198630	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
198631	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
198632	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	26.00		438.88	I	
198633	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
198634	6/01/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	65.00		1,097.20	I	
198635	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	84.00		1,417.92	I	
198636	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
198637	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES FERNAD	42.00		708.96	I	
198638	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	6.00		101.28	I	
198639	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
198640	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
198641	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
198642	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	8.00		135.04	I	
198643	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	69.00		1,164.72	I	
198644	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	32.00		540.16	I	
CUSTOMER					702.00	0.00	11,849.76		
CATEGORY					702.00	0.00	11,849.76		

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FID NY CATHOLIC/FIDELIS  
BILL WEEK ENDING 6/15/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198645	6/08/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
198646	6/08/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	38.00		641.06	I	
198647	6/08/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
198648	6/08/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
198649	6/08/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
198650	6/08/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		674.80	I	
198651	6/08/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	31.00		522.97	I	
198652	6/08/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				CUSTOMER	403.00	0.00	6,798.61		
				CATEGORY	403.00	0.00	6,798.61		



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UHC UNITED HEALTH  
BILL WEEK ENDING 6/15/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198653	6/08/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
198654	6/08/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
198655	6/08/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	15.00		257.40	I	
198656	6/08/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	52.00		892.32	I	
198657	6/08/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				CUSTOMER	218.00	0.00	3,740.88		
				CATEGORY	218.00	0.00	3,740.88		

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EHP EMBLEM HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198658	6/08/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	21.00		294.00	I	
198659	6/08/12	000114	EMBLEM HEALTH	COPE, WILLIE	83.75		1,172.50	I	
198660	6/08/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
198661	6/08/12	000114	EMBLEM HEALTH	HENRIQUEZ, TERE	20.00		280.00	I	
198662	6/08/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
198663	6/08/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
198664	6/08/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
198665	6/08/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				CUSTOMER	331.75	0.00	4,644.50		
				CATEGORY	331.75	0.00	4,644.50		

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HIP HEALTH INSURANCE PLAN  
BILL WEEK ENDING 6/15/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198666	6/08/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	8.00		135.04	I	
198667	6/08/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	16.00		270.08	I	
198668	6/08/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	36.00		607.68	I	
198669	6/08/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	63.00		1,063.44	I	
198670	6/08/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
198671	6/08/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
198672	5/04/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	56.00		945.28	I	
198673	6/08/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
198674	6/08/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	12.00		202.56	I	
198675	6/08/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
198676	6/08/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	16.00		270.08	I	
				CUSTOMER	297.00	0.00	5,013.36		
				CATEGORY	297.00	0.00	5,013.36		

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HPS HEALTH PLUS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198677	6/08/12	000138	HEALTH PLUS PHSP,INC	DENNISON, KELVI	28.00		476.00	I	
198678	6/08/12	000138	HEALTH PLUS PHSP,INC	ESPERSON, CLAUD	16.00		272.00	I	
198679	6/08/12	000138	HEALTH PLUS PHSP,INC	HARDING, EDNA	24.00		408.00	I	
198680	6/08/12	000138	HEALTH PLUS PHSP,INC	WALTERS, BYRON	25.00		425.00	I	
198681	6/08/12	000138	HEALTH PLUS PHSP,INC	YOUNG, KALEILE	18.00		306.00	I	
				CUSTOMER	111.00	0.00	1,887.00		
				CATEGORY	111.00	0.00	1,887.00		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 6/15/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198682	6/08/12	000130	METROPLUS HEALTH	ANDERSON, BETH	26.00		445.90	I	
198683	6/08/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
198684	6/08/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	14.00		240.10	I	
198685	6/08/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
198686	6/08/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	41.00		703.15	I	
198687	6/08/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
198688	6/08/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
198689	6/08/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	16.00		274.40	I	
198690	6/08/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	8.00		137.20	I	
198691	6/08/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
198692	6/08/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	32.00		548.80	I	
198693	6/08/12	000130	METROPLUS HEALTH	PERSAD, USHA	70.00		1,200.50	I	
198694	6/08/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
198695	6/08/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
198696	6/08/12	000130	METROPLUS HEALTH	RYALS, CHARLES	12.00		205.80	I	
198697	6/01/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	54.00		926.10	I	
198698	6/08/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	24.00		411.60	I	
198699	6/01/12	000130	METROPLUS HEALTH	VALLE, BLASINA	61.00		1,046.15	I	
					-----	-----	-----	-----	-----
					CUSTOMER	800.00	0.00	13,720.00	
					-----	-----	-----	-----	-----
					CATEGORY	800.00	0.00	13,720.00	

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WEL WELCARE OF NY  
BILL WEEK ENDING 6/15/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198700	6/08/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	55.00		946.00	I	
198701	6/08/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	42.00		722.40	I	
198702	6/08/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
198703	6/08/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	202.00	0.00	3,474.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	202.00	0.00	3,474.40		

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NPS NY PRESBYTERIAN SELECT  
BILL WEEK ENDING 6/15/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198704	6/08/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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AMG AMERIGROUP  
BILL WEEK ENDING 6/15/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198705	6/01/12	000132	AMERIGROUP	FERNANDEZ, NORK	47.00		792.89	I	
198706	6/08/12	000132	AMERIGROUP	GUERRA, LORRAIN	60.00		1,012.20	I	
198707	6/08/12	000132	AMERIGROUP	HAWKINS S, MA	10.00		168.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	117.00	0.00	1,973.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	117.00	0.00	1,973.79		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198708	6/08/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	8.00		116.00	I	
198709	6/08/12	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	4.00		58.00	I	
198710	5/18/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, AGNES	2.00		29.00	I	
198711	5/25/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, AGNES	2.00		29.00	I	
198712	6/01/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, AGNES	2.00		29.00	I	
198713	6/08/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, AGNES	6.00		87.00	I	
198714	6/08/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, VINCEN	6.00		87.00	I	
198715	6/08/12	000002	SUNNYSIDE COMMUNITY SERVICES	ROCSIN, FLORICA	20.00		290.00	I	
198716	6/08/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	4.00		58.00	I	
198717	6/08/12	000002	SUNNYSIDE COMMUNITY SERVICES	TUCCI, DOROTHY	8.00		116.00	I	
				CUSTOMER	62.00	0.00	899.00		
198718	6/08/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
198719	6/08/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
198720	6/08/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	15.00		206.85	I	
				CUSTOMER	40.00	0.00	551.60		
198721	6/08/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
198722	6/08/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	137.00	0.00	3,222.60		

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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 6/15/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198723	6/08/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
198724	6/01/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
198725	6/08/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	23.50		364.26	I	
198726	6/08/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	23.50		364.26	I	
198727	6/08/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	16.00		248.01	I	
				CUSTOMER	92.00	0.00	1,426.03		
				CATEGORY	92.00	0.00	1,426.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198728	6/08/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 6/15/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198729	6/08/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
198730	6/08/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	19.00		270.76	I	
				CUSTOMER	44.00	0.00	627.01		
				CATEGORY	44.00	0.00	627.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198731	6/08/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	17.00		271.00	I	
198732	6/08/12	000145	LARRY EISENBERG	BERGER, TESS	45.00		724.50	I	
				CATEGORY	62.00	0.00	995.50		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 6/15/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198733	6/08/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	16.00		225.60	I	
198734	6/08/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
198735	6/08/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	12.00		169.20	I	
198736	6/08/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	36.00		507.60	I	
				CUSTOMER	104.00	0.00	1,466.40		
				CATEGORY	104.00	0.00	1,466.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198737	6/08/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	155.50		2,482.25	I	
198738	6/08/12	000165	ALZHEIMER'S ASSOCIATION	TUCCI, DOROTHY	4.00		62.00	I	
198739	6/08/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
198740	6/08/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
198741	6/08/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
198742	6/08/12	006337	STEPHEN EDEL	EDEL, CANDACE	79.00		1,248.50	I	
198743	6/08/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
198744	6/08/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
198745	6/08/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
198746	6/08/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
198747	6/08/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	25.00		387.50	I	
198748	6/08/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	3.00		46.50	I	
198749	6/08/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
198750	6/08/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
198751	6/08/12	010352	BETTIE GIACOMO	GIACOMO, BETTIE	4.00		62.00	I	
198752	6/08/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	15.00		243.75	I	
198753	6/08/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	12.00		195.00	I	
198754	6/08/12	010529	STEPHEN WEISS	WEISS, STELLA	4.00		68.00	I	
198755	6/08/12	010530	DANA SITILDES	ANSELM, PETER	28.00		446.00	I	
					CATEGORY	439.50	0.00	7,024.50	
					LOCATION	22,321.65	0.00	343,122.26	
					COMPANY	22,321.65	0.00	343,122.26	

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