

RUN DATE 12/14/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0259 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY  
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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 12/16/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176365	12/09/11	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	23.75		311.13	I	
176366	12/09/11	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	27.75		363.53	I	
176367	12/09/11	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	39.00		510.90	I	
176368	12/09/11	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		209.60	I	
176369	12/09/11	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		52.40	I	
176370	12/09/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	8.00		104.80	I	
176371	12/09/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
176372	12/09/11	000082	SENIOR HEALTH PARTNERS	GHILOTTY, FLORE	14.00		183.40	I	
176373	12/09/11	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	20.00		262.00	I	
176374	12/09/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		432.30	I	
176375	12/09/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,768.50	I	
176376	12/09/11	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	16.00		209.60	I	
176377	12/09/11	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	5.00		65.50	I	
176378	12/09/11	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		995.60	I	
176379	12/09/11	000082	SENIOR HEALTH PARTNERS	PERALTA, RAMONA	76.00		995.60	I	
176380	12/09/11	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		327.50	I	
176381	12/09/11	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		104.80	I	
176382	12/09/11	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		524.00	I	
176383	12/09/11	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		104.80	I	
176384	12/09/11	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	40.00		524.00	I	
176385	12/09/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		157.20	I	
176386	12/09/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		52.40	I	
				CUSTOMER	634.50	0.00	8,311.96		
				CATEGORY	634.50	0.00	8,311.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176387	12/09/11	000008	VISITING NURSE SERVICE	ABBOTT, FAY	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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176388	12/09/11	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.75		827.42	I	
176389	12/09/11	000008	VISITING NURSE SERVICE	ABREU, ANA	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	64.75	0.00	944.06		
					-----	-----	-----		-----
				CATEGORY	64.75	0.00	944.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176390	12/09/11	000008	VISITING NURSE SERVICE	ACUNA, JOSE	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

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176391	12/09/11	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
176392	12/09/11	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
176393	12/09/11	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,020.60	I	
176394	12/09/11	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	24.00		349.92	I	
176395	12/09/11	000008	VISITING NURSE SERVICE	AFZAL, AMIR	7.50		109.35	I	
				CUSTOMER	161.50	0.00	2,354.67		
				CATEGORY	161.50	0.00	2,354.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176396	12/09/11	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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176397	12/09/11	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	18.00		262.44	I	
176398	12/09/11	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	8.00		116.64	I	
176399	12/09/11	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	24.50		357.21	I	
176400	12/09/11	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	54.00		787.32	I	
176401	12/09/11	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
176402	12/09/11	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	216.50	0.00	3,156.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	216.50	0.00	3,156.57		

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176403	12/09/11	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		



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176404	12/09/11	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
176405	12/09/11	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

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176406	12/09/11	000008	VISITING NURSE SERVICE	ANZALONE, LAWRE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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176407	12/09/11	000008	VISITING NURSE SERVICE	AOUN, ODETTE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176408	12/09/11	000008	VISITING NURSE SERVICE	ARIAS, CARLOTA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176409	12/09/11	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	45.75		667.04	I	
176410	12/09/11	000008	VISITING NURSE SERVICE	ASGHAR, MUHAMMA	4.00		58.32	I	
				CUSTOMER	49.75	0.00	725.36		
				CATEGORY	49.75	0.00	725.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176411	12/02/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	14.00		204.12	I	
176412	12/02/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	8.00		116.64	I	
176413	12/09/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	933.12		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	933.12		

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176414	12/09/11	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176415	10/28/11	000008	VISITING NURSE SERVICE	AZAD, ABUL	12.00		174.96	I	
176416	12/02/11	000008	VISITING NURSE SERVICE	AZAD, ABUL	9.50		138.51	I	
176417	12/02/11	000008	VISITING NURSE SERVICE	AZAD, ABUL	8.00		116.64	I	
176418	12/09/11	000008	VISITING NURSE SERVICE	AZAD, ABUL	22.00		320.76	I	
					-----	-----	-----		-----
				CUSTOMER	51.50	0.00	750.87		
					-----	-----	-----		-----
				CATEGORY	51.50	0.00	750.87		



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176419	12/09/11	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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176420	12/09/11	000008	VISITING NURSE SERVICE	BAEZ, JUAN	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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176421	12/09/11	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
176422	12/09/11	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
176423	12/09/11	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	44.75		652.46	I	
176424	12/09/11	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		714.42	I	
176425	12/09/11	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	1.00		14.58	I	
				CUSTOMER	175.75	0.00	2,562.44		
				CATEGORY	175.75	0.00	2,562.44		

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176426	12/09/11	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	37.75		550.40	I	
				CATEGORY	37.75	0.00	550.40		

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176427	12/09/11	000008	VISITING NURSE SERVICE	BEGUM, IQBAL	4.00		58.32	I	
176428	12/09/11	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	139.00		2,026.62	I	
				CUSTOMER	143.00	0.00	2,084.94		
				CATEGORY	143.00	0.00	2,084.94		

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176429	12/09/11	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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176430	12/09/11	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	10.00		145.80	I	
176431	12/09/11	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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176432	12/09/11	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	30.00		437.40	I	
176433	12/09/11	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.25		295.25	I	
				CUSTOMER	50.25	0.00	732.65		
				CATEGORY	50.25	0.00	732.65		



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176434	12/09/11	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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176435	12/09/11	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	21.50		313.47	I	
				CATEGORY	21.50	0.00	313.47		

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176436	12/09/11	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
176437	12/02/11	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	7.00		102.06	I	
176438	12/09/11	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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176439	12/09/11	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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176440	12/09/11	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176441	12/09/11	000008	VISITING NURSE SERVICE	BOPP, ANNA	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
176442	12/09/11	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
176443	12/09/11	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



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176444	12/09/11	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
176445	12/09/11	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
176446	12/09/11	000008	VISITING NURSE SERVICE	BURNS, MARGARET	52.50		765.45	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	124.50	0.00	1,815.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	124.50	0.00	1,815.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176447	12/09/11	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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176448	12/09/11	000008	VISITING NURSE SERVICE	CABA, PURA	8.00		116.64	I	
176449	12/09/11	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	40.00		583.20	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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176450	12/09/11	000008	VISITING NURSE SERVICE	CALDERON, ELISA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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176451	12/09/11	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.00		626.96	I	
176452	12/09/11	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	41.50		605.08	I	
				CUSTOMER	84.50	0.00	1,232.04		
				CATEGORY	84.50	0.00	1,232.04		

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176453	12/09/11	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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176454	12/09/11	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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176455	12/09/11	000008	VISITING NURSE SERVICE	CANO, ADELINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		



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176456	12/09/11	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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176457	12/09/11	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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176458	11/25/11	000008	VISITING NURSE SERVICE	CARDONA, MARIA	8.50		123.93	I	
176459	12/02/11	000008	VISITING NURSE SERVICE	CARDONA, MARIA	20.00		291.60	I	
176460	12/09/11	000008	VISITING NURSE SERVICE	CARDONA, MARIA	70.00		1,020.60	I	
176461	12/09/11	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	56.00		816.48	I	
176462	12/02/11	000008	VISITING NURSE SERVICE	CARELA-REYES, M	10.00		145.80	I	
176463	12/09/11	000008	VISITING NURSE SERVICE	CARELA-REYES, M	20.00		291.60	I	
176464	12/09/11	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	220.50	0.00	3,214.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	220.50	0.00	3,214.89		

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176465	12/09/11	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	69.50		1,013.32	I	
				CATEGORY	69.50	0.00	1,013.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176466	12/09/11	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	55.00		801.91	I	
				CATEGORY	55.00	0.00	801.91		

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176467	12/09/11	000008	VISITING NURSE SERVICE	CARTY, LUISA	32.00		466.56	I	
176468	12/09/11	000008	VISITING NURSE SERVICE	CASTANO, MARIA	4.00		58.32	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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176469	12/09/11	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
176470	12/09/11	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	19.00		277.02	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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176471	12/09/11	000008	VISITING NURSE SERVICE	CERNY, ELIZABET	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
176472	10/28/11	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	5.00		72.90	I	
176473	12/09/11	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	4.00		58.32	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176474	12/09/11	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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176475	12/09/11	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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176476	12/09/11	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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176477	12/09/11	000008	VISITING NURSE SERVICE	CHEN, ELLIE	6.00		87.48	I	
176478	12/09/11	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	35.00		510.30	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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176479	12/09/11	000008	VISITING NURSE SERVICE	CHIPA, PANAGIOT	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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176480	12/09/11	000008	VISITING NURSE SERVICE	CHO, MOGEE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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176481	12/09/11	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	48.25		703.50	I	
176482	12/09/11	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
176483	12/09/11	000008	VISITING NURSE SERVICE	CHUCK, ENA	26.00		379.08	I	
				-----	-----	-----	-----		-----
				CUSTOMER	114.25	0.00	1,665.78		
				-----	-----	-----	-----		-----
				CATEGORY	114.25	0.00	1,665.78		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176484	12/09/11	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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176485	12/09/11	000008	VISITING NURSE SERVICE	COLBERG, ALUIS	8.00		116.64	I	
176486	12/09/11	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

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176487	12/09/11	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
176488	12/09/11	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
176489	12/09/11	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
176490	12/09/11	000008	VISITING NURSE SERVICE	COLON, ISABEL	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	107.00	0.00	1,560.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	107.00	0.00	1,560.06		

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176491	12/09/11	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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176492	12/09/11	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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176493	12/09/11	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176494	11/25/11	000008	VISITING NURSE SERVICE	COSTA, ARSENE	6.00		87.48	I	
176495	12/09/11	000008	VISITING NURSE SERVICE	COSTA, ARSENE	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	524.88		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176496	12/09/11	000008	VISITING NURSE SERVICE	COTTON, MARCUS	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		



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176497	12/09/11	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176498	12/09/11	000008	VISITING NURSE SERVICE	COX, PETRA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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176499	12/09/11	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.75		564.98	I	
				CATEGORY	38.75	0.00	564.98		

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176500	12/09/11	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		291.60	I	
176501	12/09/11	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	24.50		357.21	I	
				CUSTOMER	44.50	0.00	648.81		
				CATEGORY	44.50	0.00	648.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176502	12/09/11	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	22.75		331.70	I	
176503	12/09/11	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	78.75	0.00	1,148.18		
				CATEGORY	78.75	0.00	1,148.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176504	12/09/11	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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176505	12/09/11	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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176506	12/09/11	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
176507	12/09/11	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	35.00		510.30	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		



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176508	12/09/11	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	23.75		346.28	I	
176509	12/09/11	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
				CUSTOMER	43.75	0.00	637.88		
				CATEGORY	43.75	0.00	637.88		

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176510	12/09/11	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176511	12/09/11	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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176512	12/09/11	000008	VISITING NURSE SERVICE	DESENA, FRED	8.50		123.93	I	
				CATEGORY	8.50	0.00	123.93		

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176513	12/09/11	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	44.00		641.54	I	
				CATEGORY	44.00	0.00	641.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176514	12/09/11	000008	VISITING NURSE SERVICE	DIAZ, HILDA	24.75		360.86	I	
				CATEGORY	24.75	0.00	360.86		

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176515	12/09/11	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
176516	12/09/11	000008	VISITING NURSE SERVICE	DIAZ, OLGA	42.00		612.36	I	
176517	12/09/11	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
176518	12/09/11	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	66.00		962.28	I	
					-----	-----	-----	-----	-----
				CUSTOMER	179.00	0.00	2,609.82		
					-----	-----	-----	-----	-----
				CATEGORY	179.00	0.00	2,609.82		

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176519	12/09/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, ANA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		



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176520	12/09/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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176521	12/09/11	000008	VISITING NURSE SERVICE	DOMINICK, GINA	53.25		776.39	I	
				CATEGORY	53.25	0.00	776.39		

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176522	12/09/11	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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176523	12/09/11	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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176524	12/09/11	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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176525	12/09/11	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.75		623.30	I	
				CATEGORY	42.75	0.00	623.30		

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176526	12/09/11	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	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
176527	12/09/11	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		



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176528	12/09/11	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176529	12/09/11	000008	VISITING NURSE SERVICE	ESPEJO, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176530	12/09/11	000008	VISITING NURSE SERVICE	ESPINOSA, CLORI	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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176531	12/09/11	000008	VISITING NURSE SERVICE	ESPINOZA, OLGA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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176532	12/09/11	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176533	12/09/11	000008	VISITING NURSE SERVICE	FADEN, ROBIN	56.00		816.48	I	
176534	12/09/11	000008	VISITING NURSE SERVICE	FAMBIATOS, PARA	12.00		174.96	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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176535	12/09/11	000008	VISITING NURSE SERVICE	FARO, JOSEPH	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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176536	12/09/11	000008	VISITING NURSE SERVICE	FAY, JULIA	15.00		218.70	I	
176537	12/09/11	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	62.50		911.25	I	
176538	11/18/11	000008	VISITING NURSE SERVICE	FERNANDEZ, ENRI	4.00		58.32	I	
176539	12/09/11	000008	VISITING NURSE SERVICE	FERNANDEZ, ENRI	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.50	0.00	1,334.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.50	0.00	1,334.07		



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176540	12/09/11	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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176541	12/09/11	000008	VISITING NURSE SERVICE	FERNANDEZ, MATI	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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176542	12/09/11	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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176543	11/25/11	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	I	
176544	12/09/11	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.75		769.10	I	
				CUSTOMER	60.75	0.00	885.74		
				CATEGORY	60.75	0.00	885.74		

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176545	12/09/11	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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176546	12/09/11	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	32.25		470.21	I	
				CATEGORY	32.25	0.00	470.21		

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176547	12/09/11	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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176548	12/09/11	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
176549	12/09/11	000008	VISITING NURSE SERVICE	FRAGALE, CONCET	6.00		87.48	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176550	12/09/11	000008	VISITING NURSE SERVICE	FRANKEL, LISA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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176551	12/09/11	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		670.68	I	
176552	12/09/11	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	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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176553	12/09/11	000008	VISITING NURSE SERVICE	FUOCO, ROSALIND	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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176554	12/09/11	000008	VISITING NURSE SERVICE	GAID, ASILA	25.00		364.50	I	
176555	12/09/11	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	30.00		437.40	I	
176556	12/09/11	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

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176557	12/02/11	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
176558	12/09/11	000008	VISITING NURSE SERVICE	GARAY, ANGELES	15.50		225.99	I	
				CUSTOMER	19.50	0.00	284.31		
				CATEGORY	19.50	0.00	284.31		

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176559	12/09/11	000008	VISITING NURSE SERVICE	GARCIA, ADRIANO	28.25		411.89	I	
				CATEGORY	28.25	0.00	411.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176560	12/09/11	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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176561	12/09/11	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
176562	12/09/11	000008	VISITING NURSE SERVICE	GARY, MIKE	28.00		408.24	I	
176563	12/09/11	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.00	0.00	1,312.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.00	0.00	1,312.20		



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176564	12/09/11	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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176565	12/09/11	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	44.75		652.46	I	
				CATEGORY	44.75	0.00	652.46		

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176566	12/09/11	000008	VISITING NURSE SERVICE	GLYPTIS, ARIADN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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176567	12/09/11	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	57.00		831.06	I	
				CATEGORY	57.00	0.00	831.06		

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176568	12/09/11	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

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176569	12/09/11	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
176570	12/09/11	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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176571	12/09/11	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176572	12/09/11	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		



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176573	12/09/11	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
176574	12/09/11	000008	VISITING NURSE SERVICE	GRAVER, EDNA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	44.00	0.00	641.52		
					-----	-----	-----		-----
				CATEGORY	44.00	0.00	641.52		

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176575	12/09/11	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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176576	12/09/11	000008	VISITING NURSE SERVICE	GUERRERO, SUSAN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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176577	12/09/11	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
176578	12/09/11	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	39.50		575.92	I	
				CUSTOMER	123.50	0.00	1,800.64		
				CATEGORY	123.50	0.00	1,800.64		

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176579	12/09/11	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	20.00		291.60	I	
176580	12/09/11	000008	VISITING NURSE SERVICE	HENAO, BEATRIZ	18.00		262.44	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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176581	12/09/11	000008	VISITING NURSE SERVICE	HENDY, BERNICE	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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176582	12/09/11	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
176583	12/09/11	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	40.00		583.20	I	
				CUSTOMER	96.00	0.00	1,399.68		
				CATEGORY	96.00	0.00	1,399.68		

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176584	12/09/11	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	32.00		466.57	I	
176585	12/09/11	000008	VISITING NURSE SERVICE	HERRERA, HORACI	41.00		597.78	I	
176586	12/09/11	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	41.00		597.78	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.00	0.00	1,662.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.00	0.00	1,662.13		



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176587	12/09/11	000008	VISITING NURSE SERVICE	HUTNER, ELEANOR	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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176588	12/09/11	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176589	12/09/11	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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176590	12/09/11	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	46.75		681.62	I	
				CATEGORY	46.75	0.00	681.62		

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176591	12/09/11	000008	VISITING NURSE SERVICE	INSERRA, CATHER	45.50		663.41	I	
				CATEGORY	45.50	0.00	663.41		

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176592	12/09/11	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	4.75		69.26	I	
				CATEGORY	4.75	0.00	69.26		

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176593	12/09/11	000008	VISITING NURSE SERVICE	JAGDE, MARIA	35.00		510.30	I	
176594	12/09/11	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	38.00		554.04	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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176595	12/09/11	000008	VISITING NURSE SERVICE	JARA, DELIA	10.00		145.80	I	
176596	12/09/11	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
176597	12/09/11	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.00	0.00	554.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.00	0.00	554.04		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176598	12/09/11	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176599	12/09/11	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	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
176600	12/09/11	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
176601	12/09/11	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	8.00		116.64	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
176602	12/09/11	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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176603	12/09/11	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
176604	12/09/11	000008	VISITING NURSE SERVICE	KAUR, SHARAN	43.00		626.94	I	
176605	12/09/11	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.00	0.00	1,093.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.00	0.00	1,093.50		

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176606	11/25/11	000008	VISITING NURSE SERVICE	KESTLER FLORES,	4.00		58.32	I	
176607	12/09/11	000008	VISITING NURSE SERVICE	KESTLER FLORES,	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176608	12/09/11	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	29.75		433.76	I	
176609	11/18/11	000008	VISITING NURSE SERVICE	KONTOMATIS, GEN	2.00		29.16	I	
				CUSTOMER	31.75	0.00	462.92		
				CATEGORY	31.75	0.00	462.92		

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176610	12/09/11	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
176611	12/09/11	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	54.75		798.26	I	
176612	12/09/11	000008	VISITING NURSE SERVICE	LE, HO	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.75	0.00	1,848.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.75	0.00	1,848.02		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176613	12/09/11	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	24.50		357.21	I	
176614	12/09/11	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		233.28	I	
				CUSTOMER	40.50	0.00	590.49		
				CATEGORY	40.50	0.00	590.49		

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176615	12/09/11	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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176616	12/09/11	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		

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176617	12/09/11	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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176618	11/18/11	000008	VISITING NURSE SERVICE	LIZZUL, GIUSEPP	4.00		58.32	I	
176619	12/09/11	000008	VISITING NURSE SERVICE	LIZZUL, GIUSEPP	1.00		14.58	I	
				CUSTOMER	5.00	0.00	72.90		
				CATEGORY	5.00	0.00	72.90		

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176620	12/09/11	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	32.00		466.56	I	
176621	12/09/11	000008	VISITING NURSE SERVICE	LOGAN, ADELE	32.00		466.56	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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176622	12/09/11	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	59.00		860.22	I	
				CATEGORY	59.00	0.00	860.22		

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176623	12/09/11	000008	VISITING NURSE SERVICE	LONDONO, MARIA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		



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176624	12/09/11	000008	VISITING NURSE SERVICE	LOOR, MAURA	12.00		174.96	I	
176625	12/09/11	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	34.75		506.66	I	
				CUSTOMER	46.75	0.00	681.62		
				CATEGORY	46.75	0.00	681.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176626	12/09/11	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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176627	12/09/11	000008	VISITING NURSE SERVICE	LOPEZ, VIDA	56.00		816.48	I	
176628	12/09/11	000008	VISITING NURSE SERVICE	LORIA, DIANA	24.00		349.92	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

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176629	12/09/11	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.75		287.96	I	
176630	12/09/11	000008	VISITING NURSE SERVICE	LYMN, ANGIE	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	44.75	0.00	652.46		
					-----	-----	-----		-----
				CATEGORY	44.75	0.00	652.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176631	12/09/11	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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176632	12/09/11	000008	VISITING NURSE SERVICE	MACK, BETTY	9.75		142.16	I	
				CATEGORY	9.75	0.00	142.16		

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176633	12/09/11	000008	VISITING NURSE SERVICE	MADEMARIANO, LU	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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176634	12/02/11	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	10.00		145.80	I	
176635	12/02/11	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	11.00		160.38	I	
176636	12/09/11	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.00	0.00	670.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.00	0.00	670.68		



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176637	12/09/11	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
176638	12/09/11	000008	VISITING NURSE SERVICE	MANGAN, JOHN	18.50		269.74	I	
176639	12/09/11	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	74.00		1,078.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	176.50	0.00	2,573.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	176.50	0.00	2,573.38		

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176640	12/02/11	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	6.00		87.48	I	
176641	12/09/11	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	42.00		612.36	I	
176642	12/02/11	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	3.00		43.74	I	
176643	12/09/11	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.76		

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176644	12/09/11	000008	VISITING NURSE SERVICE	MARINO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176645	12/09/11	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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176646	12/09/11	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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176647	12/09/11	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	15.00		218.70	I	
176648	12/09/11	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	12.00		174.96	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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176649	12/09/11	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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176650	12/09/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
176651	11/18/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
176652	12/09/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	41.50		605.08	I	
176653	12/09/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	161.50	0.00	2,354.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	161.50	0.00	2,354.68		



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176654	12/09/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176655	12/09/11	000008	VISITING NURSE SERVICE	MASI, RAFFAELE	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
176656	12/09/11	000008	VISITING NURSE SERVICE	MATOS, ROSA	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176657	12/09/11	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
176658	12/09/11	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
					-----	-----	-----		-----
				CUSTOMER	231.00	0.00	3,367.98		
					-----	-----	-----		-----
				CATEGORY	231.00	0.00	3,367.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176659	12/09/11	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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176660	12/09/11	000008	VISITING NURSE SERVICE	MCPARTLAN, CATH	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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176661	12/09/11	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	8.50		123.93	I	
176662	12/09/11	000008	VISITING NURSE SERVICE	MEJIA, MARINA	23.00		335.34	I	
					-----	-----	-----		-----
				CUSTOMER	31.50	0.00	459.27		
					-----	-----	-----		-----
				CATEGORY	31.50	0.00	459.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176663	12/09/11	000008	VISITING NURSE SERVICE	MEJIA, ROSA	40.25		586.86	I	
				CATEGORY	40.25	0.00	586.86		



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176664	12/09/11	000008	VISITING NURSE SERVICE	MELILLO, GRACE	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
176665	11/18/11	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	4.00		58.32	I	
176666	12/09/11	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	349.92		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	349.92		

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176667	12/09/11	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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176668	12/09/11	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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176669	12/09/11	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176670	12/09/11	000008	VISITING NURSE SERVICE	MILEO, MARY	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

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176671	12/09/11	000008	VISITING NURSE SERVICE	MOLINA, ANA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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176672	12/09/11	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	8.00		116.64	I	
176673	12/09/11	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		



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176674	12/09/11	000008	VISITING NURSE SERVICE	MOORE, ALISON	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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176675	12/09/11	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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176676	12/09/11	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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176677	12/09/11	000008	VISITING NURSE SERVICE	MORALES, GENERO	82.00		1,195.56	I	
				CATEGORY	82.00	0.00	1,195.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176678	12/09/11	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
176679	12/09/11	000008	VISITING NURSE SERVICE	NARANJO, HENRY	55.50		809.19	I	
				CUSTOMER	97.50	0.00	1,421.55		
				CATEGORY	97.50	0.00	1,421.55		

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176680	12/09/11	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176681	12/09/11	000008	VISITING NURSE SERVICE	NELLINI, MARY	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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176682	12/09/11	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		



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176683	12/09/11	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	61.75		900.33	I	
				CATEGORY	61.75	0.00	900.33		

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176684	12/09/11	000008	VISITING NURSE SERVICE	NIEVES, NANCY	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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176685	12/09/11	000008	VISITING NURSE SERVICE	NIGRO, CATHERIN	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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176686	10/07/11	000008	VISITING NURSE SERVICE	NINO, CARMEN	4.00		58.32	I	
176687	12/09/11	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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176688	12/09/11	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
176689	12/09/11	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	28.00		408.24	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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176690	12/09/11	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
176691	12/09/11	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
176692	12/09/11	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	22.00		320.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.00	0.00	1,662.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.00	0.00	1,662.12		

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176693	12/09/11	000008	VISITING NURSE SERVICE	ORTIZ, AMALFIS	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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176694	12/09/11	000008	VISITING NURSE SERVICE	ORTIZ, LILIA	29.50		430.12	I	
				CATEGORY	29.50	0.00	430.12		



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176695	12/09/11	000008	VISITING NURSE SERVICE	ORTIZ, MARIA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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176696	12/09/11	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
176697	12/09/11	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	39.25		572.27	I	
176698	12/09/11	000008	VISITING NURSE SERVICE	PAPADOPOULOS, M	19.25		280.67	I	
176699	12/09/11	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	49.75		725.36	I	
176700	12/09/11	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	3.00		43.74	I	
176701	12/09/11	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
176702	12/02/11	000008	VISITING NURSE SERVICE	PARETTI, MARIE	8.00		116.64	I	
176703	12/09/11	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				CUSTOMER	186.25	0.00	2,715.54		
				CATEGORY	186.25	0.00	2,715.54		

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176704	12/09/11	000008	VISITING NURSE SERVICE	PARK, SUNG	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176705	12/09/11	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176706	12/02/11	000008	VISITING NURSE SERVICE	PENA, VICTORIA	1.00		14.58	I	
176707	12/09/11	000008	VISITING NURSE SERVICE	PENA, VICTORIA	24.50		357.22	I	
176708	12/09/11	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	50.50	0.00	736.30		
					-----	-----	-----		-----
				CATEGORY	50.50	0.00	736.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176709	12/09/11	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	41.25		601.43	I	
				CATEGORY	41.25	0.00	601.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176710	12/09/11	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	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
176711	12/09/11	000008	VISITING NURSE SERVICE	PERSAUD, RITA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		



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176712	12/09/11	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	48.00		699.84	I	
176713	12/09/11	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		364.50	I	
176714	12/09/11	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	40.25		586.85	I	
176715	12/09/11	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.75		521.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	149.00	0.00	2,172.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	149.00	0.00	2,172.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176716	12/09/11	000008	VISITING NURSE SERVICE	PONCE, ALICIA	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
176717	12/09/11	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	27.50		400.96	I	
176718	12/09/11	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	35.75		521.24	I	
				CUSTOMER	63.25	0.00	922.20		
				CATEGORY	63.25	0.00	922.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176719	12/09/11	000008	VISITING NURSE SERVICE	QUARTUCCIA, ELI	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176720	12/09/11	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176721	12/09/11	000008	VISITING NURSE SERVICE	RAFFELLINI, MAR	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176722	12/09/11	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176723	12/09/11	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
176724	12/09/11	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	25.00		364.50	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		



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176725	12/09/11	000008	VISITING NURSE SERVICE	RAMOS, IRIS	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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176726	12/09/11	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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176727	12/09/11	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
176728	12/09/11	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	19.25		280.67	I	
176729	12/09/11	000008	VISITING NURSE SERVICE	REINA, JOSE	15.25		222.36	I	
				-----	-----	-----	-----		-----
				CUSTOMER	46.50	0.00	677.99		
				-----	-----	-----	-----		-----
				CATEGORY	46.50	0.00	677.99		

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176730	12/09/11	000008	VISITING NURSE SERVICE	RICCARDELLO, SI	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

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176731	12/09/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176732	12/09/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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176733	12/09/11	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	15.00		218.70	I	
176734	11/25/11	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	2.00		29.16	I	
176735	12/09/11	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.00	0.00	539.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.00	0.00	539.46		

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176736	12/09/11	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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176737	12/09/11	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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176738	12/09/11	000008	VISITING NURSE SERVICE	RIVERA, WANDA	36.50		532.18	I	
176739	12/09/11	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	11.75		171.32	I	
				CUSTOMER	48.25	0.00	703.50		
				CATEGORY	48.25	0.00	703.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176740	12/09/11	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176741	12/09/11	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176742	12/09/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	20.25		295.25	I	
				CATEGORY	20.25	0.00	295.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176743	12/09/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	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
176744	12/09/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176745	12/09/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176746	12/09/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
176747	12/09/11	000008	VISITING NURSE SERVICE	ROLON, JUANITA	39.75		579.56	I	
				CUSTOMER	79.75	0.00	1,162.76		
				CATEGORY	79.75	0.00	1,162.76		

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176748	11/25/11	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		116.64	I	
176749	12/09/11	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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176750	12/09/11	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
176751	12/09/11	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,399.68		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,399.68		

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176752	10/07/11	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		116.64	I	
176753	12/09/11	000008	VISITING NURSE SERVICE	ROSA, LUZ E	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	699.84		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	699.84		

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176754	12/09/11	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
176755	12/09/11	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		510.30	I	
176756	12/09/11	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	22.75		331.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.75	0.00	1,075.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.75	0.00	1,075.28		

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176757	12/09/11	000008	VISITING NURSE SERVICE	ROSEN, BESSIE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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176758	11/18/11	000008	VISITING NURSE SERVICE	RUBERTO, MARY	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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176759	12/09/11	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	9.00		131.22	I	
176760	12/09/11	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	12.00		174.96	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		



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176761	12/09/11	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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176762	12/09/11	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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176763	12/09/11	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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176764	11/11/11	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	6.00		87.48	I	
176765	12/09/11	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	31.75		462.92	I	
				CUSTOMER	37.75	0.00	550.40		
				CATEGORY	37.75	0.00	550.40		

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176766	12/09/11	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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176767	11/11/11	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		160.38	I	
176768	12/09/11	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,122.66	I	
				CUSTOMER	88.00	0.00	1,283.04		
				CATEGORY	88.00	0.00	1,283.04		

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176769	12/09/11	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	11.00		160.39	I	
				CATEGORY	11.00	0.00	160.39		

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176770	12/09/11	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	16.00		233.28	I	
176771	12/09/11	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	16.00		233.28	I	
176772	12/09/11	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,180.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,180.98		



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176773	12/09/11	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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176774	12/09/11	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176775	12/09/11	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	4.25		61.97	I	
				CATEGORY	4.25	0.00	61.97		

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176776	12/09/11	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176777	12/09/11	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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176778	12/09/11	000008	VISITING NURSE SERVICE	SEO, INJA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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176779	12/02/11	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	8.00		116.64	I	
176780	12/09/11	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	55.50		809.20	I	
176781	12/09/11	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	55.75		812.84	I	
176782	12/09/11	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	41.50		605.07	I	
176783	12/09/11	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	4.00		58.32	I	
				CUSTOMER	164.75	0.00	2,402.07		
				CATEGORY	164.75	0.00	2,402.07		

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176784	12/09/11	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		



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176785	12/09/11	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
176786	12/09/11	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
176787	12/09/11	000008	VISITING NURSE SERVICE	SMALLS, DOLORES	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.00	0.00	685.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.00	0.00	685.26		

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176788	12/09/11	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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176789	12/09/11	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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176790	12/09/11	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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176791	12/09/11	000008	VISITING NURSE SERVICE	STALZER, STEPHA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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176792	12/09/11	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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176793	12/09/11	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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176794	12/09/11	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		



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176795	12/09/11	000008	VISITING NURSE SERVICE	STICKELL, BLANC	12.25		178.61	I	
176796	12/09/11	000008	VISITING NURSE SERVICE	STROBL, ALFRED	30.25		441.05	I	
				CUSTOMER	42.50	0.00	619.66		
				CATEGORY	42.50	0.00	619.66		

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176797	12/09/11	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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176798	12/09/11	000008	VISITING NURSE SERVICE	SULLIVAN, FRANC	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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176799	12/09/11	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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176800	12/09/11	000008	VISITING NURSE SERVICE	TACITO, CONSTAN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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176801	12/09/11	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.25		820.13	I	
				CATEGORY	56.25	0.00	820.13		

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176802	12/09/11	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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176803	12/09/11	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		



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176804	12/09/11	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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176805	12/09/11	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		510.30	I	
176806	12/09/11	000008	VISITING NURSE SERVICE	TINOCO, INES	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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176807	12/09/11	000008	VISITING NURSE SERVICE	TISHCOFF, HERTA	9.00		131.22	I	
176808	12/09/11	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.50		298.90	I	
				CUSTOMER	29.50	0.00	430.12		
				CATEGORY	29.50	0.00	430.12		

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176809	12/09/11	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
176810	12/09/11	000008	VISITING NURSE SERVICE	TORRES, EMELINA	25.00		364.50	I	
176811	12/09/11	000008	VISITING NURSE SERVICE	TORRES, LUZ M	69.00		1,006.02	I	
				-----	-----	-----	-----		-----
				CUSTOMER	178.00	0.00	2,595.24		
				-----	-----	-----	-----		-----
				CATEGORY	178.00	0.00	2,595.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176812	12/09/11	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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176813	12/09/11	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
176814	12/09/11	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	55.50		809.20	I	
				CUSTOMER	75.50	0.00	1,100.80		
				CATEGORY	75.50	0.00	1,100.80		

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176815	12/09/11	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176816	12/09/11	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	56.00		816.48	I	
176817	12/09/11	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	84.00		1,224.72	I	
				CUSTOMER	140.00	0.00	2,041.20		
				CATEGORY	140.00	0.00	2,041.20		



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176818	12/09/11	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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176819	12/09/11	000008	VISITING NURSE SERVICE	URENA, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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176820	12/09/11	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	9.00		131.22	I	
176821	12/09/11	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	11.75		171.32	I	
				CUSTOMER	20.75	0.00	302.54		
				CATEGORY	20.75	0.00	302.54		

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176822	12/09/11	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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176823	12/09/11	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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176824	12/09/11	000008	VISITING NURSE SERVICE	VAROL, ELMAS	5.75		83.84	I	
176825	12/09/11	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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176826	12/09/11	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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176827	12/09/11	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
176828	12/09/11	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		



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176829	12/09/11	000008	VISITING NURSE SERVICE	VAZIRANI, CHAND	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176830	12/09/11	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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176831	12/09/11	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	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
176832	12/02/11	000008	VISITING NURSE SERVICE	VENTURA, ROSA	4.00		58.32	I	
176833	12/09/11	000008	VISITING NURSE SERVICE	VENTURA, ROSA	46.00		670.68	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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176834	12/09/11	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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176835	12/09/11	000008	VISITING NURSE SERVICE	VIGGIANO, DOROT	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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176836	12/09/11	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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176837	12/09/11	000008	VISITING NURSE SERVICE	VILLA, AGNES	9.00		131.22	I	
176838	10/28/11	000008	VISITING NURSE SERVICE	VILLADA, MARIA	4.00		58.32	I	
176839	11/04/11	000008	VISITING NURSE SERVICE	VILLADA, MARIA	4.00		58.32	I	
176840	11/11/11	000008	VISITING NURSE SERVICE	VILLADA, MARIA	6.00		87.48	I	
176841	11/18/11	000008	VISITING NURSE SERVICE	VILLADA, MARIA	1.00		14.58	I	
176842	11/25/11	000008	VISITING NURSE SERVICE	VILLADA, MARIA	6.00		87.48	I	
176843	12/02/11	000008	VISITING NURSE SERVICE	VILLADA, MARIA	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	31.00	0.00	451.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	31.00	0.00	451.98		



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176844	12/02/11	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		87.48	I	
176845	12/09/11	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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176846	12/09/11	000008	VISITING NURSE SERVICE	VISCONTI, JASON	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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176847	12/09/11	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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176848	12/09/11	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
176849	11/18/11	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
176850	11/25/11	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
176851	12/02/11	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
176852	12/09/11	000008	VISITING NURSE SERVICE	WALLE, ILEANA	20.00		291.60	I	
176853	12/09/11	000008	VISITING NURSE SERVICE	WEBB, ANA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	141.00	0.00	2,055.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	141.00	0.00	2,055.78		

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176854	12/09/11	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	21.00		306.18	I	
176855	12/09/11	000008	VISITING NURSE SERVICE	WERNER, PHYLLIS	9.00		131.22	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176856	12/09/11	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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176857	12/09/11	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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176858	12/09/11	000008	VISITING NURSE SERVICE	YOUSSEFF, NADIA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		



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176859	12/09/11	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZ	6.00		87.48	I	
176860	12/09/11	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	15.25		222.35	I	
				CUSTOMER	21.25	0.00	309.83		
				CATEGORY	21.25	0.00	309.83		

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176861	12/09/11	000010	GUILDNET	ACERNO, CLAIRE	24.00		318.72	I	
176862	12/09/11	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,260.00	I	
176863	12/09/11	000010	GUILDNET	AYALA, ENRIQUE	52.75		772.24	I	
176864	12/09/11	000010	GUILDNET	BEGUM, JAMILA	71.75		952.84	I	
176865	12/09/11	000010	GUILDNET	BRADLEY, MARGAR	7.00		1,260.00	I	
176866	12/09/11	000010	GUILDNET	BUCARO, CONCETT	45.00		597.60	I	
176867	12/09/11	000010	GUILDNET	CEPEDA, TOMASA	30.00		398.40	I	
176868	12/09/11	000010	GUILDNET	COLAVITTI, JEAN	56.00		743.68	I	
176869	12/09/11	000010	GUILDNET	DIAZ, ALICIA	45.00		597.60	I	
176870	12/09/11	000010	GUILDNET	DONOSO, MARGARE	24.00		318.72	I	
176871	12/09/11	000010	GUILDNET	EARLINGTON, ALB	32.50		431.60	I	
176872	12/09/11	000010	GUILDNET	ECKMAN, LOIS	7.00		1,260.00	I	
176873	12/09/11	000010	GUILDNET	ESCOBAR, DOMING	24.00		318.72	I	
176874	12/09/11	000010	GUILDNET	ESPINOZA, MARIA	45.00		597.60	I	
176875	12/09/11	000010	GUILDNET	EXPOSITO, ALFON	34.00		451.52	I	
176876	12/09/11	000010	GUILDNET	FELICIANO, JOAN	38.00		504.64	I	
176877	12/09/11	000010	GUILDNET	FERNANDEZ, ANA	20.00		265.60	I	
176878	12/09/11	000010	GUILDNET	GOMEZ, YOLANDA	7.00		92.96	I	
176879	12/09/11	000010	GUILDNET	GREENSPAN, ALIC	37.25		494.68	I	
176880	12/09/11	000010	GUILDNET	HUSTIU, SILVIA	2.75		36.52	I	
176881	12/09/11	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,042.48	I	
176882	12/09/11	000010	GUILDNET	JOHNSON, DOROTH	64.00		849.92	I	
176883	12/09/11	000010	GUILDNET	LATVIS, CHARLES	7.00		1,260.00	I	
176884	12/09/11	000010	GUILDNET	MANGRAY, KARMAD	40.00		531.20	I	
176885	12/09/11	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
176886	12/09/11	000010	GUILDNET	MARTINEZ, GLORI	23.00		305.44	I	
176887	12/09/11	000010	GUILDNET	MICHEL, DOROTHY	56.00		743.68	I	
176888	12/09/11	000010	GUILDNET	MOSCICKA, JADWI	24.00		318.72	I	
176889	12/09/11	000010	GUILDNET	MUSCAT, CARMEN	25.00		332.00	I	
176890	12/09/11	000010	GUILDNET	NETTLES, DONNA	8.00		106.24	I	
176891	12/09/11	000010	GUILDNET	NEWBOLD, RAMONA	25.00		332.00	I	
176892	12/09/11	000010	GUILDNET	NISHIMURA, ALBE	66.00		876.48	I	
176893	12/09/11	000010	GUILDNET	NUNEZ, ANGELINA	20.00		265.60	I	
176894	11/25/11	000010	GUILDNET	NUNEZ, ANGELINA	1.00		85.00	I	
176895	12/02/11	000010	GUILDNET	NUNEZ, IRIS	12.00		159.36	I	
176896	12/09/11	000010	GUILDNET	ORTIZ, LAURA	63.00		836.64	I	
176897	12/09/11	000010	GUILDNET	PAPHITIS, RICHA	40.00		531.20	I	
176898	12/09/11	000010	GUILDNET	PAZIOULIS, GEOR	24.00		318.72	I	
176899	12/02/11	000010	GUILDNET	PAZIOULIS, KLEO	44.00		584.32	I	
176900	12/09/11	000010	GUILDNET	PAZIOULIS, KLEO	20.00		265.60	I	
176901	12/09/11	000010	GUILDNET	PENA, WALESKA	56.00		743.68	I	
176902	12/09/11	000010	GUILDNET	PEREZ, MARIA	30.00		398.40	I	
176903	12/09/11	000010	GUILDNET	PICHARDO, MARIA	54.00		717.12	I	
176904	12/09/11	000010	GUILDNET	PROANO, ALICIA	21.00		278.88	I	
176905	12/09/11	000010	GUILDNET	PROANO, BRUNO	33.00		438.24	I	
176906	12/09/11	000010	GUILDNET	PRYCE, CLYDIA	15.00		199.20	I	
176907	12/09/11	000010	GUILDNET	RESTULA, VINCEN	20.00		265.60	I	
176908	12/09/11	000010	GUILDNET	RIVAS, GERTRUDI	19.50		258.96	I	
176909	12/09/11	000010	GUILDNET	RODRIGUEZ, HOLG	53.00		703.84	I	

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GUI GUILDNET  
BILL WEEK ENDING 12/16/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176910	12/09/11	000010	GUILDNET	ROJAS, ANGEL	15.00		199.20	I	
176911	12/09/11	000010	GUILDNET	ROJAS, HAYDEE	20.00		265.60	I	
176912	12/09/11	000010	GUILDNET	RUBIANO, MARIA	15.50		205.84	I	
176913	12/09/11	000010	GUILDNET	SALJANIN, DILJA	61.00		810.08	I	
176914	12/09/11	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		571.04	I	
176915	11/25/11	000010	GUILDNET	SHELTON, AGUEDA	41.75		554.44	I	
176916	11/18/11	000010	GUILDNET	SHIRKES, MIRIAM	10.00		132.80	I	
176917	12/09/11	000010	GUILDNET	SHIRKES, MIRIAM	36.50		484.72	I	
176918	11/25/11	000010	GUILDNET	SHIRKES, MIRIAM	1.00		85.00	I	
176919	12/09/11	000010	GUILDNET	TOROSSIAN, PARI	24.00		318.72	I	
176920	12/09/11	000010	GUILDNET	VILLACRES, LUZ	8.00		106.24	I	
176921	12/09/11	000010	GUILDNET	VLAHOS, MARIE	69.75		926.28	I	
176922	12/09/11	000010	GUILDNET	WEISZ, KLARA	4.00		53.12	I	
176923	12/09/11	000010	GUILDNET	WHITLEY, MYRNA	16.00		212.48	I	
176924	12/09/11	000010	GUILDNET	YI, CARLOS	24.00		318.72	I	
176925	12/09/11	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,260.00	I	
176926	12/09/11	000010	GUILDNET	ZARE, GLORIA	21.00		278.88	I	
176927	12/09/11	000010	GUILDNET	ZUMAETA, FANNY	44.00		584.32	I	
					-----	-----	-----	-----	
					CUSTOMER	2,049.50	0.00	33,267.72	
					-----	-----	-----	-----	
					CATEGORY	2,049.50	0.00	33,267.72	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176928	12/09/11	000122	HEALTH FIRST	AUER, BARBARA	15.00		253.20	I	
176929	12/09/11	000122	HEALTH FIRST	BEGUM, MANWARA	24.00		405.12	I	
176930	12/09/11	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
176931	12/09/11	000122	HEALTH FIRST	BOWERS, DIANE	30.00		506.40	I	
176932	12/09/11	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
176933	12/09/11	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
176934	12/09/11	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
176935	12/09/11	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
176936	12/09/11	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
176937	12/09/11	000122	HEALTH FIRST	DORNELLAS, STEL	24.00		405.12	I	
176938	12/09/11	000122	HEALTH FIRST	ESPAILLAT, AMPA	20.00		337.60	I	
176939	11/18/11	000122	HEALTH FIRST	ESTEVEZ, JOSE	72.00		1,215.36	I	
176940	12/09/11	000122	HEALTH FIRST	FERGERSON, TINA	33.00		557.04	I	
176941	12/09/11	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
176942	12/09/11	000122	HEALTH FIRST	FONTANES, PEDRO	28.00		472.64	I	
176943	12/09/11	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
176944	12/09/11	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
176945	12/09/11	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
176946	11/18/11	000122	HEALTH FIRST	KAUR, HARBANS	21.00		354.48	I	
176947	12/09/11	000122	HEALTH FIRST	LARA, TOMASA	16.00		270.08	I	
176948	12/09/11	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
176949	12/09/11	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	76.75		1,295.54	I	
176950	12/09/11	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
176951	12/09/11	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
176952	12/09/11	000122	HEALTH FIRST	RIVERA, CHRISTO	18.00		303.84	I	
176953	12/09/11	000122	HEALTH FIRST	RIVERA, EDDIE	18.00		308.70	I	
176954	12/09/11	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
176955	12/09/11	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
176956	12/09/11	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
176957	12/09/11	000122	HEALTH FIRST	SALHUANA, YOLAN	16.00		270.08	I	
176958	12/09/11	000122	HEALTH FIRST	SPIVEY, PATRICI	12.00		202.56	I	
176959	12/09/11	000122	HEALTH FIRST	ST ROMAINE, CLA	56.00		945.28	I	
176960	12/09/11	000122	HEALTH FIRST	SURIEL, GERTRUD	28.00		472.64	I	
176961	12/09/11	000122	HEALTH FIRST	TEJADA, PAULA	40.00		675.20	I	
176962	12/09/11	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
				CUSTOMER	1,162.75	0.00	19,632.08		
				CATEGORY	1,162.75	0.00	19,632.08		

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176963	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	54.50		919.96	I	
176964	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTAR, SELINA	56.00		945.28	I	
176965	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	20.00		337.60	I	
176966	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	BRATHWAITE, DON	28.00		472.64	I	
176967	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	94.00		1,586.72	I	
176968	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	DARWISH, NADIA	4.00		67.52	I	
176969	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
176970	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	8.00		135.04	I	
176971	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
176972	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	36.00		607.68	I	
176973	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	35.00		590.80	I	
176974	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	30.25		510.62	I	
176975	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
176976	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
176977	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	24.00		405.12	I	
176978	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	23.00		388.24	I	
176979	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	24.00		405.12	I	
176980	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
176981	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	54.75		924.18	I	
176982	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SANCHEZ, CHRIST	9.00		151.92	I	
176983	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
176984	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	68.75		1,160.50	I	
176985	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
176986	12/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	34.00		573.92	I	
CUSTOMER					838.25	0.00	14,149.66		
CATEGORY					838.25	0.00	14,149.66		

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176987	11/18/11	000126	NYS CATHOLIC/FIDELIS	ANDERSON, MARGA	1.00		90.00	I	
176988	12/02/11	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	72.00		1,215.36	I	
176989	12/09/11	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	40.00		675.20	I	
176990	12/09/11	000126	NYS CATHOLIC/FIDELIS	BOCHENEK, JOLAN	42.00		708.96	I	
176991	11/18/11	000126	NYS CATHOLIC/FIDELIS	FO K, CHAN	1.00		90.00	I	
176992	12/09/11	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.80	I	
176993	11/25/11	000126	NYS CATHOLIC/FIDELIS	JOHNSON, ALICE	1.00		90.00	I	
176994	12/09/11	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		405.12	I	
176995	11/18/11	000126	NYS CATHOLIC/FIDELIS	MARKS, ERIC T.	1.00		90.00	I	
176996	12/09/11	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.92	I	
176997	12/09/11	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	15.00		253.20	I	
176998	11/25/11	000126	NYS CATHOLIC/FIDELIS	OLIVAPUIG, CARM	20.00		337.60	I	
176999	11/11/11	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	72.00		1,215.36	I	
177000	12/09/11	000126	NYS CATHOLIC/FIDELIS	PEREZ, MARIA E	20.00		337.60	I	
177001	12/09/11	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	32.00		540.16	I	
177002	12/09/11	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	44.00		742.72	I	
177003	12/09/11	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		557.04	I	
177004	11/18/11	000126	NYS CATHOLIC/FIDELIS	VALENTIN, NORMA	1.00		90.00	I	
177005	12/09/11	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	62.00		1,046.56	I	
				CUSTOMER	600.00	0.00	10,493.60		
				CATEGORY	600.00	0.00	10,493.60		

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UHC UNITED HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177006	12/09/11	000128	UNITED HEALTH CARE	CALDERON, MIGDA	42.00		720.72	I	
177007	12/09/11	000128	UNITED HEALTH CARE	KHODZAUDIEV, NI	25.00		429.00	I	
177008	12/09/11	000128	UNITED HEALTH CARE	LYMBERIS, HELEN	70.00		1,201.20	I	
177009	12/09/11	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	32.00		549.12	I	
177010	12/09/11	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	56.00		960.96	I	
177011	12/09/11	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
177012	12/09/11	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	4.00		68.64	I	
177013	12/09/11	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
177014	12/09/11	000128	UNITED HEALTH CARE	ZANE, GEORGE	15.00		257.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	328.00	0.00	5,628.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	328.00	0.00	5,628.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177015	12/09/11	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
177016	12/09/11	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
177017	12/09/11	000114	EMBLEM HEALTH	DE LA O, MARIA	14.00		196.00	I	
177018	12/09/11	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
177019	12/09/11	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				CUSTOMER	196.00	0.00	2,751.50		
				CATEGORY	196.00	0.00	2,751.50		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177020	12/09/11	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	7.50		126.60	I	
177021	12/09/11	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	84.00		1,417.92	I	
177022	12/09/11	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	66.00		1,114.08	I	
177023	12/09/11	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	56.00		945.28	I	
177024	12/09/11	000136	HEALTH INSURANCE PLAN OF NY	GREGG, DAVID	30.00		506.40	I	
177025	12/02/11	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
177026	12/09/11	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	33.00		557.04	I	
177027	12/09/11	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	4.00		67.52	I	
177028	12/09/11	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	20.00		337.60	I	
177029	12/09/11	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
177030	12/09/11	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	4.00		67.52	I	
					-----	-----	-----	-----	-----
CUSTOMER					350.50	0.00	5,916.44		
					-----	-----	-----	-----	-----
CATEGORY					350.50	0.00	5,916.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177031	12/09/11	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	18.00		306.00	I	
177032	12/09/11	000138	HEALTH PLUS PHSP, INC	VAZQUEZ, ARCADI	12.00		204.00	I	
177033	12/09/11	000138	HEALTH PLUS PHSP, INC	VEGA, GLORIA	35.00		595.00	I	
177034	12/02/11	000138	HEALTH PLUS PHSP, INC	WALTERS, BYRON	50.00		850.00	I	
177035	12/02/11	000138	HEALTH PLUS PHSP, INC	YOUNG, KALEILE	36.00		612.00	I	
				CUSTOMER	151.00	0.00	2,567.00		
				CATEGORY	151.00	0.00	2,567.00		

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AFF AFFINITY HEALTH PLUS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177036	12/09/11	000142	AFFINITY HEALTH PLUS	HERNANDEZ, ANTO	32.00		768.00	I	
177037	12/09/11	000142	AFFINITY HEALTH PLUS	PURNELL, ROSE M	28.00		672.00	I	
177038	12/09/11	000142	AFFINITY HEALTH PLUS	VAMVAKAS, SOPHI	32.00		768.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	2,208.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	2,208.00		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 12/16/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177039	12/09/11	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
177040	12/09/11	000130	METROPLUS HEALTH	ANDERSON, BETH	42.00		720.30	I	
177041	12/09/11	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
177042	12/09/11	000130	METROPLUS HEALTH	BEDOYA, MONICA	22.00		377.30	I	
177043	10/28/11	000130	METROPLUS HEALTH	BESANT, NAOMI	5.00		85.75	I	
177044	12/09/11	000130	METROPLUS HEALTH	BRACERO, HELEN	84.00		1,440.60	I	
177045	12/09/11	000130	METROPLUS HEALTH	BRIGGS, LOUIS	77.00		1,320.55	I	
177046	12/09/11	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
177047	12/09/11	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
177048	12/09/11	000130	METROPLUS HEALTH	DAVIS, ANGIE	84.00		1,440.60	I	
177049	12/09/11	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
177050	12/09/11	000130	METROPLUS HEALTH	DURAHAM, CYNTHI	8.00		137.20	I	
177051	12/02/11	000130	METROPLUS HEALTH	GALAS, TERESA	42.00		720.30	I	
177052	12/09/11	000130	METROPLUS HEALTH	GONZALEZ, CARLO	20.00		343.00	I	
177053	12/09/11	000130	METROPLUS HEALTH	MANIACI, VINCEN	84.00		1,440.60	I	
177054	12/09/11	000130	METROPLUS HEALTH	MATUTE-CALLE, R	84.00		1,440.60	I	
177055	12/09/11	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
177056	12/09/11	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
177057	12/09/11	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
177058	12/09/11	000130	METROPLUS HEALTH	RYALS, CHARLES	34.00		583.10	I	
177059	12/09/11	000130	METROPLUS HEALTH	SANTORO, MATTHE	36.00		617.40	I	
				CUSTOMER	1,046.00	0.00	17,938.90		
				CATEGORY	1,046.00	0.00	17,938.90		

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AMG AMERIGROUP  
BILL WEEK ENDING 12/16/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177060	12/09/11	000132	AMERIGROUP	FERNANDEZ, NORK	20.00		337.40	I	
177061	12/09/11	000132	AMERIGROUP	GIAMBRONE, JOSE	7.00		118.09	I	
177062	12/09/11	000132	AMERIGROUP	GUERRA, LORRAIN	70.00		1,180.90	I	
177063	12/09/11	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		134.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.00	0.00	1,771.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.00	0.00	1,771.35		

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WEL WELCARE OF NY  
BILL WEEK ENDING 12/16/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177064	12/09/11	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	50.75		872.90	I	
177065	12/09/11	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	41.75		718.10	I	
177066	12/09/11	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	36.00		619.20	I	
177067	11/25/11	000124	WELCARE OF NEW YORK, INC.	RANJITSINGH, ES	64.00		1,100.80	I	
					-----	-----	-----		-----
				CUSTOMER	192.50	0.00	3,311.00		
					-----	-----	-----		-----
				CATEGORY	192.50	0.00	3,311.00		

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NPS NY PRESBYTERIAN SELECT  
BILL WEEK ENDING 12/16/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177068	12/09/11	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	49.00		840.84	I	
				CATEGORY	49.00	0.00	840.84		

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BILL WEEK ENDING 12/16/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177069	12/09/11	000002	SUNNYSIDE COMMUNITY SERVICES	BUTLER, MARY	12.00		174.00	I	
177070	11/25/11	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, TIRSO	4.00		58.00	I	
177071	12/09/11	000002	SUNNYSIDE COMMUNITY SERVICES	NEREY, DULCE	8.00		116.00	I	
177072	12/09/11	000002	SUNNYSIDE COMMUNITY SERVICES	REID, DAPHNIE	4.00		58.00	I	
177073	12/09/11	000002	SUNNYSIDE COMMUNITY SERVICES	TSONIS, EFFIE	4.00		58.00	I	
				CUSTOMER	32.00	0.00	464.00		
177074	12/09/11	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
177075	12/09/11	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
177076	12/09/11	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
177077	12/09/11	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	92.00	0.00	2,580.75		



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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 12/16/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177078	12/09/11	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
177079	12/09/11	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
177080	12/09/11	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	4.00		62.00	I	
177081	12/09/11	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	17.00		263.50	I	
177082	12/09/11	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	16.25		251.88	I	
177083	12/09/11	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.25	0.00	1,491.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.25	0.00	1,491.88		

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GHC GIRLING HEALTH CARE OF NY  
BILL WEEK ENDING 12/16/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177084	11/11/11	000090	GIRLING HEALTH CARE OF NY	ALEKSANDROVA, S	18.00		234.00	I	
177085	11/18/11	000090	GIRLING HEALTH CARE OF NY	ALEKSANDROVA, S	18.00		234.00	I	
177086	11/25/11	000090	GIRLING HEALTH CARE OF NY	ALEKSANDROVA, S	6.00		78.00	I	
177087	12/09/11	000090	GIRLING HEALTH CARE OF NY	BHATT, JYOTI	22.75		295.75	I	
177088	12/09/11	000090	GIRLING HEALTH CARE OF NY	DIRADOURIAN, NI	168.00		2,184.00	I	
177089	11/25/11	000090	GIRLING HEALTH CARE OF NY	GOVERDOVSKIY, N	2.00		26.00	I	
177090	12/09/11	000090	GIRLING HEALTH CARE OF NY	GOVERDOVSKIY, N	6.00		78.00	I	
177091	12/09/11	000090	GIRLING HEALTH CARE OF NY	JOHNSON, ROBERT	26.00		338.00	I	
177092	12/09/11	000090	GIRLING HEALTH CARE OF NY	KILIMLIAN, PEPR	25.00		325.00	I	
177093	12/09/11	000090	GIRLING HEALTH CARE OF NY	SAK, FIRDWS	12.00		156.00	I	
177094	12/09/11	000090	GIRLING HEALTH CARE OF NY	THOMPSON, ORALI	83.75		1,088.75	I	
					-----	-----	-----	-----	-----
CUSTOMER					387.50	0.00	5,037.50		
					-----	-----	-----	-----	-----
CATEGORY					387.50	0.00	5,037.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177095	12/09/11	000096	JIBAJA, ROSEMARY	JIBAJA, ROSEMAR	168.00		2,676.00	I	
177096	12/09/11	000098	MILDRED PANSE	PANSE, MILDRED	16.00		248.00	I	
177097	12/09/11	000143	ETTORE COPPOLA	COPPOLA, ETTOR	24.00		378.00	I	
177098	11/18/11	000145	LARRY EISENBERG	BERGER, TESS	5.00		77.50	I	
177099	12/09/11	000145	LARRY EISENBERG	BERGER, TESS	51.00		814.50	I	
				CUSTOMER	56.00	0.00	892.00		
				CATEGORY	264.00	0.00	4,194.00		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 12/16/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177100	12/09/11	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	36.00		472.32	I	
				CATEGORY	36.00	0.00	472.32		

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						BILL WEEK ENDING 12/16/11			
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177101	12/09/11	002215	KEITH SALMON	LAWRANCE, LILLA	14.50		230.76	I	
177102	12/09/11	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
177103	12/09/11	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
177104	12/09/11	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	19.00		256.50	I	
177105	12/09/11	006173	SIANO, ANDREW	SIANO, ANDREW	20.00		270.00	I	
177106	12/09/11	006337	STEPHEN EDEL	EDEL, CANDACE	81.00		1,279.50	I	
177107	12/09/11	007521	DOROTHY GILBERT	GILBERT, DOROTH	30.00		465.00	I	
177108	12/09/11	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
177109	12/09/11	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
177110	12/09/11	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	4.00		65.00	I	
177111	12/09/11	008764	PATRICIA PHILION	GAFFNEY, FREDER	12.00		192.00	I	
177112	12/09/11	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	9.00		139.50	I	
177113	12/09/11	009226	ALZHEIMER'S ASSOCIATION	CARDENAS, GUSTA	7.75		120.13	I	
177114	12/09/11	009263	ALZHEIMER'S ASSOCIATION	VALENTIN, EVA	6.00		97.50	I	
177115	12/09/11	009264	ALZHEIMER'S ASSOCIATION	VALENTIN, JOSE	6.00		97.50	I	
177116	12/09/11	997760	MARASA, ANTONIO	MARASA, ANTONIO	9.00		121.50	I	
					CATEGORY	267.25	0.00	4,109.39	
					LOCATION	22,260.25	0.00	340,913.32	
					COMPANY	22,260.25	0.00	340,913.32	

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PAR PRIVATE  
BILL WEEK ENDING 12/16/11

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