

RUN DATE 03/07/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0271 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY  
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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 3/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186054	3/02/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		52.40	I	
186055	3/02/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
186056	3/02/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	14.00		183.40	I	
186057	3/02/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	10.00		142.50	I	
186058	3/02/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	21.00		275.10	I	
186059	3/02/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	14.00		199.50	I	
186060	3/02/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	32.00		419.20	I	
186061	3/02/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	8.00		114.00	I	
186062	3/02/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	11.75		153.93	I	
186063	3/02/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		57.00	I	
186064	3/02/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		57.00	I	
186065	3/02/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
186066	3/02/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		57.00	I	
186067	3/02/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
186068	3/02/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	22.00		288.20	I	
186069	3/02/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	10.00		142.50	I	
186070	3/02/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	5.00		850.00	I	
186071	3/02/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	2.00		400.00	I	
186072	3/02/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	15.00		196.50	I	
186073	3/02/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	10.00		142.50	I	
186074	3/02/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	23.00		301.30	I	
186075	3/02/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	10.00		142.50	I	
186076	3/02/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	97.00		1,270.70	I	
186077	3/02/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	38.00		541.50	I	
186078	3/02/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	18.00		235.80	I	
186079	3/02/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	12.00		171.00	I	
186080	3/02/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	2.50		35.63	I	
186081	3/02/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	56.00		733.60	I	
186082	3/02/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	20.00		285.00	I	
186083	3/02/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	8.00		104.80	I	
186084	3/02/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	8.00		114.00	I	
186085	3/02/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	15.00		196.50	I	
186086	3/02/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	10.00		142.50	I	
186087	3/02/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		52.40	I	
186088	3/02/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		57.00	I	
186089	3/02/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	24.00		314.40	I	
186090	3/02/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	16.00		228.00	I	
186091	3/02/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		52.40	I	
186092	3/02/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		57.00	I	
186093	3/02/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	24.00		314.40	I	
186094	3/02/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	16.00		228.00	I	
186095	3/02/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	17.50		229.25	I	
186096	2/10/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		104.80	I	
CUSTOMER					641.75	0.00	9,805.01		
CATEGORY					641.75	0.00	9,805.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186097	3/02/12	000008	VISITING NURSE SERVICE	ABBOTT, FAY	3.00		43.74	I	
186098	3/02/12	000008	VISITING NURSE SERVICE	ABBOTT, FAY	6.00		87.48	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
186099	3/02/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	40.00		583.20	I	
186100	3/02/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	16.00		233.28	I	
186101	3/02/12	000008	VISITING NURSE SERVICE	ABREU, ANA	8.00		116.64	I	
186102	3/02/12	000008	VISITING NURSE SERVICE	ABREU, ANA	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	991.44		

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186103	3/02/12	000008	VISITING NURSE SERVICE	ACUNA, JOSE	14.00		204.12	I	
186104	3/02/12	000008	VISITING NURSE SERVICE	ACUNA, JOSE	14.00		204.12	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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186105	3/02/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	12.00		174.96	I	
186106	3/02/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	10.00		145.80	I	
186107	3/02/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	25.00		364.50	I	
186108	3/02/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	10.00		145.80	I	
186109	3/02/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	50.00		729.00	I	
186110	3/02/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	16.00		233.28	I	
186111	3/02/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	16.00		233.28	I	
186112	3/02/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	8.00		116.64	I	
186113	3/02/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	151.00	0.00	2,201.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	151.00	0.00	2,201.58		

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186114	3/02/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	31.00		451.99	I	
186115	3/02/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	14.25		207.77	I	
				CUSTOMER	45.25	0.00	659.76		
				CATEGORY	45.25	0.00	659.76		

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186116	3/02/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	12.00		174.96	I	
186117	3/02/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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186118	3/02/12	000008	VISITING NURSE SERVICE	ALBANESE, IDA	9.00		131.22	I	
186119	3/02/12	000008	VISITING NURSE SERVICE	ALBANESE, IDA	6.00		87.48	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186120	3/02/12	000008	VISITING NURSE SERVICE	ALESSIU, AGRIP	3.00		43.74	I	
186121	3/02/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	16.50		240.57	I	
186122	3/02/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	10.50		153.09	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
186123	3/02/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	40.00		583.20	I	
186124	3/02/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186125	3/02/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	40.00		583.20	I	
186126	3/02/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	16.00		233.28	I	
186127	3/02/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	35.00		510.30	I	
186128	3/02/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	107.00	0.00	1,560.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	107.00	0.00	1,560.06		

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186129	3/02/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	9.00		131.22	I	
186130	3/02/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	6.00		87.48	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186131	3/02/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	12.00		174.96	I	
186132	3/02/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	8.00		116.64	I	
186133	3/02/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	35.00		510.30	I	
186134	3/02/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.34		

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186135	3/02/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	8.00		116.64	I	
186136	3/02/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	8.00		116.64	I	
186137	3/02/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	5.00		72.90	I	
186138	3/02/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	30.00		437.40	I	
186139	3/02/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	16.00		233.28	I	
				CUSTOMER	67.00	0.00	976.86		
				CATEGORY	67.00	0.00	976.86		

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186140	3/02/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	17.00		247.86	I	
186141	3/02/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	4.00		58.32	I	
186142	3/02/12	000008	VISITING NURSE SERVICE	ASGHAR, MUHAMMA	1.00		14.58	I	
186143	3/02/12	000008	VISITING NURSE SERVICE	ASH, MARIE	7.50		109.35	I	
186144	3/02/12	000008	VISITING NURSE SERVICE	ASH, MARIE	4.00		58.32	I	
				CUSTOMER	33.50	0.00	488.43		
				CATEGORY	33.50	0.00	488.43		

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186145	3/02/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	35.00		510.30	I	
186146	3/02/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	14.00		204.12	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		



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186147	3/02/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	12.00		174.96	I	
186148	3/02/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	8.00		116.64	I	
186149	3/02/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		116.64	I	
186150	3/02/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		58.32	I	
186151	3/02/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	21.00		306.18	I	
186152	3/02/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.00	0.00	976.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.00	0.00	976.86		

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186153	3/02/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	20.00		291.60	I	
186154	3/02/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	10.00		145.80	I	
186155	3/02/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	40.00		583.20	I	
186156	3/02/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	15.50		225.99	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.50	0.00	1,246.59		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.50	0.00	1,246.59		

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186157	3/02/12	000008	VISITING NURSE SERVICE	BARBOSA, CARMEN	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
186158	3/02/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	31.00		451.98	I	
186159	3/02/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	14.00		204.12	I	
186160	3/02/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	35.00		510.30	I	
186161	3/02/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,370.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,370.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186162	3/02/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	107.00		1,560.06	I	
186163	3/02/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	44.00		641.52	I	
				CUSTOMER	151.00	0.00	2,201.58		
				CATEGORY	151.00	0.00	2,201.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186164	3/02/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
186165	3/02/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186166	3/02/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	15.00		218.70	I	
186167	3/02/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	5.00		72.90	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186168	3/02/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186169	3/02/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	18.00		262.44	I	
186170	3/02/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	12.00		174.96	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
186171	3/02/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	18.00		262.44	I	
186172	3/02/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	12.00		174.96	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
186173	3/02/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	12.00		174.96	I	
186174	3/02/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186175	3/02/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	24.00		349.92	I	
186176	3/02/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	16.00		233.28	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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186177	3/02/12	000008	VISITING NURSE SERVICE	BLUMENTHAL, EST	6.00		87.48	I	
186178	3/02/12	000008	VISITING NURSE SERVICE	BLUMENTHAL, EST	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186179	3/02/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	12.50		182.25	I	
186180	3/02/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	8.00		116.64	I	
				CUSTOMER	20.50	0.00	298.89		
				CATEGORY	20.50	0.00	298.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186181	3/02/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	12.00		174.96	I	
186182	3/02/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	8.00		116.64	I	
186183	3/02/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	35.00		510.30	I	
186184	3/02/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.00	0.00	1,006.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.00	0.00	1,006.02		

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186185	3/02/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	12.00		174.96	I	
186186	3/02/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		



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186187	3/02/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	15.00		218.70	I	
186188	3/02/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	10.00		145.80	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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186189	3/02/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		116.64	I	
186190	3/02/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	1.75		25.52	I	
				CUSTOMER	9.75	0.00	142.16		
				CATEGORY	9.75	0.00	142.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186191	3/02/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	23.00		335.34	I	
186192	3/02/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	12.00		174.96	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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186193	3/02/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	45.00		656.10	I	
186194	3/02/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	18.00		262.44	I	
186195	3/02/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		87.48	I	
186196	3/02/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		43.74	I	
186197	3/02/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	40.00		583.20	I	
186198	3/02/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	128.00	0.00	1,866.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	128.00	0.00	1,866.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186199	3/02/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	40.00		583.20	I	
186200	3/02/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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186201	3/02/12	000008	VISITING NURSE SERVICE	CABA, PURA	6.00		87.48	I	
186202	3/02/12	000008	VISITING NURSE SERVICE	CABA, PURA	4.00		58.32	I	
186203	3/02/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	24.00		349.92	I	
186204	3/02/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	16.00		233.28	I	
186205	3/02/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	36.00		524.88	I	
186206	3/02/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		116.64	I	
186207	3/02/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	30.00		437.40	I	
186208	3/02/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	12.00		174.96	I	
					-----	-----	-----	-----	-----
					CUSTOMER	136.00	0.00	1,982.88	
					-----	-----	-----	-----	-----
					CATEGORY	136.00	0.00	1,982.88	

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186209	3/02/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	45.00		656.10	I	
186210	3/02/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	18.00		262.44	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186211	3/02/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	40.00		583.20	I	
186212	3/02/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	15.50		225.99	I	
				CUSTOMER	55.50	0.00	809.19		
				CATEGORY	55.50	0.00	809.19		



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186213	3/02/12	000008	VISITING NURSE SERVICE	CANDIDO, ELENA	6.00		87.48	I	
186214	3/02/12	000008	VISITING NURSE SERVICE	CANDIDO, ELENA	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186215	2/24/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	6.00		87.48	I	
186216	3/02/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	30.00		437.40	I	
186217	3/02/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	12.00		174.96	I	
				-----	-----	-----	-----		-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----		-----
				CATEGORY	48.00	0.00	699.84		

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186218	3/02/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	60.00		874.80	I	
186219	3/02/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	24.00		349.92	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186220	3/02/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	23.00		335.34	I	
186221	3/02/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	6.00		87.48	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186222	3/02/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	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
186223	3/02/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	40.00		583.20	I	
186224	3/02/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	16.00		233.28	I	
186225	3/02/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	9.75		142.16	I	
186226	3/02/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	10.00		145.80	I	
186227	3/02/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	24.00		349.92	I	
186228	3/02/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	12.00		174.96	I	
186229	3/02/12	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	1.00		14.58	I	
186230	3/02/12	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	1.00		14.58	I	
				CUSTOMER	113.75	0.00	1,658.48		
				CATEGORY	113.75	0.00	1,658.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186231	3/02/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	40.00		583.20	I	
186232	3/02/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186233	3/02/12	000008	VISITING NURSE SERVICE	CASEY, JUDITH	9.00		131.22	I	
186234	3/02/12	000008	VISITING NURSE SERVICE	CASEY, JUDITH	6.00		87.48	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		



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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186235	3/02/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	12.00		174.96	I	
186236	3/02/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186237	3/02/12	000008	VISITING NURSE SERVICE	CELIO, MARION	2.00		29.16	I	
186238	3/02/12	000008	VISITING NURSE SERVICE	CELIO, MARION	2.00		29.16	I	
				CUSTOMER	4.00	0.00	58.32		
				CATEGORY	4.00	0.00	58.32		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186239	3/02/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	12.00		174.96	I	
186240	3/02/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	6.00		87.48	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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LTC NURSING HOMEW/O WALLS (LT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186241	3/02/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186242	3/02/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	18.00		262.44	I	
186243	3/02/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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LAD NURSING HOME W/O WALLS LT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186244	3/02/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	5.00		72.90	I	
186245	3/02/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	10.00		145.80	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186246	3/02/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186247	3/02/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		



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LTC NURSING HOMEW/O WALLS (LT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186248	3/02/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	18.00		262.44	I	
186249	3/02/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	12.00		174.96	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
186250	3/02/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	35.00		510.30	I	
186251	3/02/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	13.75		200.48	I	
186252	3/02/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	24.00		349.92	I	
186253	3/02/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	16.00		233.28	I	
186254	3/02/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	23.25		338.99	I	
186255	3/02/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	120.00	0.00	1,749.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	120.00	0.00	1,749.61		

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LTC NURSING HOMEW/O WALLS (LT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186256	3/02/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	40.00		583.20	I	
186257	3/02/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186258	3/02/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
186259	3/02/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		29.16	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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LTC NURSING HOMEW/O WALLS (LT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186260	3/02/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	12.00		174.96	I	
186261	3/02/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	8.00		116.64	I	
186262	3/02/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	9.00		131.22	I	
186263	3/02/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	6.00		87.48	I	
186264	3/02/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	30.00		437.40	I	
186265	3/02/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	12.00		174.96	I	
186266	3/02/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	18.00		262.44	I	
186267	3/02/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	12.75		185.90	I	
				CUSTOMER	107.75	0.00	1,571.00		
				CATEGORY	107.75	0.00	1,571.00		

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CCL CONGREGATE CARE PROGRAM  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186268	3/02/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	120.00		1,749.60	I	
186269	3/02/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	48.00		699.84	I	
				CUSTOMER	168.00	0.00	2,449.44		
				CATEGORY	168.00	0.00	2,449.44		

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LTC NURSING HOMEW/O WALLS (LT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186270	3/02/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	18.00		262.44	I	
186271	3/02/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186272	3/02/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	12.00		174.96	I	
186273	3/02/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		



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LTC NURSING HOMEW/O WALLS (LT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186274	3/02/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	18.00		262.44	I	
186275	3/02/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	6.00		87.48	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186276	2/24/12	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	1.00		14.58	I	
186277	3/02/12	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	20.00		291.60	I	
186278	3/02/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	12.00		174.96	I	
186279	3/02/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	597.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	597.78		

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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186280	3/02/12	000008	VISITING NURSE SERVICE	COX, PETRA	16.00		233.28	I	
186281	3/02/12	000008	VISITING NURSE SERVICE	COX, PETRA	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	19.00	0.00	277.02		
					-----	-----	-----		-----
				CATEGORY	19.00	0.00	277.02		

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LAD NURSING HOME W/O WALLS LT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186282	2/10/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	5.00		72.90	I	
186283	2/24/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	1.00		14.58	I	
186284	3/02/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	27.25		397.31	I	
186285	3/02/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.25	0.00	557.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.25	0.00	557.69		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186286	3/02/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	10.00		145.80	I	
186287	3/02/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	8.00		116.64	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186288	3/02/12	000008	VISITING NURSE SERVICE	DALTON, MIMI	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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LTC NURSING HOMEW/O WALLS (LT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186289	3/02/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	5.00		72.90	I	
186290	3/02/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	10.00		145.80	I	
186291	3/02/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	10.00		145.80	I	
				-----	-----	-----	-----		-----
				CUSTOMER	25.00	0.00	364.50		
				-----	-----	-----	-----		-----
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186292	3/02/12	000008	VISITING NURSE SERVICE	DANIELS, DEIRDR	8.50		123.93	I	
186293	3/02/12	000008	VISITING NURSE SERVICE	DANIELS, DEIRDR	6.00		87.48	I	
				CUSTOMER	14.50	0.00	211.41		
				CATEGORY	14.50	0.00	211.41		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186294	3/02/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	40.00		583.20	I	
186295	3/02/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186296	3/02/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	18.00		262.44	I	
186297	3/02/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186298	3/02/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	5.00		72.90	I	
186299	3/02/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	5.00		72.90	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186300	3/02/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	24.00		349.92	I	
186301	3/02/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	16.00		233.28	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186302	3/02/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	25.00		364.50	I	
186303	3/02/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	12.00		174.96	I	
186304	3/02/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	25.00		364.50	I	
186305	3/02/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.00	0.00	976.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.00	0.00	976.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186306	3/02/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	18.00		262.44	I	
186307	3/02/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	12.00		174.96	I	
186308	2/03/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	3.00		43.74	I	
186309	2/24/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
186310	3/02/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	15.00		218.70	I	
186311	3/02/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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186312	3/02/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	20.00		291.60	I	
186313	3/02/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	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
186314	3/02/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	17.00		247.86	I	
186315	3/02/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	12.00		174.96	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		



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186316	3/02/12	000008	VISITING NURSE SERVICE	DERISE, JEROME	2.00		29.16	I	
186317	2/03/12	000008	VISITING NURSE SERVICE	DESENA, FRED	1.00		14.58	I	
				CUSTOMER	3.00	0.00	43.74		
				CATEGORY	3.00	0.00	43.74		

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186318	3/02/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
186319	3/02/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	26.25		382.73	I	
186320	3/02/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	17.75		258.80	I	
186321	3/02/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	30.00		437.40	I	
186322	3/02/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	12.00		174.96	I	
186323	3/02/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	24.00		349.92	I	
186324	3/02/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	12.00		174.96	I	
186325	3/02/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	50.00		729.00	I	
186326	3/02/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	10.00		145.80	I	
186327	2/10/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	6.00		87.48	I	
186328	2/24/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	6.00		87.48	I	
186329	3/02/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	30.00		437.40	I	
186330	3/02/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	12.00		174.96	I	
186331	3/02/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	12.00		174.96	I	
186332	3/02/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	8.00		116.64	I	
				CUSTOMER	259.00	0.00	3,776.23		
				CATEGORY	259.00	0.00	3,776.23		

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186333	3/02/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	33.25		484.79	I	
186334	3/02/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	14.50		211.41	I	
				CUSTOMER	47.75	0.00	696.20		
				CATEGORY	47.75	0.00	696.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186335	3/02/12	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	24.00		349.92	I	
186336	3/02/12	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	12.00		174.96	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
186337	3/02/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	26.00		379.08	I	
186338	3/02/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	14.00		204.12	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186339	3/02/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	29.00		422.82	I	
186340	3/02/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	13.75		200.48	I	
				CUSTOMER	42.75	0.00	623.30		
				CATEGORY	42.75	0.00	623.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186341	3/02/12	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
186342	3/02/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186343	3/02/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	12.00		174.96	I	
186344	3/02/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186345	3/02/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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186346	3/02/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	18.00		262.44	I	
186347	3/02/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	6.00		87.48	I	
186348	3/02/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	27.00	0.00	393.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	27.00	0.00	393.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186349	3/02/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	10.00		145.80	I	
186350	3/02/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	10.00		145.80	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186351	3/02/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	40.00		583.20	I	
186352	3/02/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	16.00		233.28	I	
186353	3/02/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		87.48	I	
186354	3/02/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186355	3/02/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	9.00		131.22	I	
186356	3/02/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186357	3/02/12	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	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
186358	3/02/12	000008	VISITING NURSE SERVICE	FAY, JULIA	25.00		364.50	I	
186359	3/02/12	000008	VISITING NURSE SERVICE	FAY, JULIA	10.00		145.80	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		



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186360	3/02/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	6.00		87.48	I	
186361	3/02/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186362	3/02/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	9.00		131.22	I	
186363	3/02/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	6.00		87.48	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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186364	3/02/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	28.00		408.24	I	
186365	3/02/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	44.00	0.00	641.52		
					-----	-----	-----		-----
				CATEGORY	44.00	0.00	641.52		

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186366	3/02/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	4.00		58.32	I	
186367	3/02/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	2.00		29.16	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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186368	3/02/12	000008	VISITING NURSE SERVICE	FOLLETTTO, ROSIN	14.00		204.12	I	
186369	3/02/12	000008	VISITING NURSE SERVICE	FOLLETTTO, ROSIN	14.00		204.12	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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186370	3/02/12	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	21.00		306.18	I	
186371	3/02/12	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	12.00		174.96	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

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186372	3/02/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	24.75		360.86	I	
186373	3/02/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	10.00		145.80	I	
				CUSTOMER	34.75	0.00	506.66		
				CATEGORY	34.75	0.00	506.66		

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186374	3/02/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	40.00		583.20	I	
186375	3/02/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186376	3/02/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	7.00		102.06	I	
186377	3/02/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	14.00		204.12	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186378	3/02/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	30.00		437.40	I	
186379	3/02/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	16.00		233.28	I	
186380	3/02/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	25.00		364.50	I	
186381	3/02/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,180.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186382	3/02/12	000008	VISITING NURSE SERVICE	GAID, ASILA	25.00		364.50	I	
186383	3/02/12	000008	VISITING NURSE SERVICE	GAID, ASILA	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	34.00	0.00	495.72		
					-----	-----	-----		-----
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186384	3/02/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	29.00		422.82	I	
186385	3/02/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	5.00		72.90	I	
				CUSTOMER	34.00	0.00	495.72		
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186386	3/02/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	30.00		437.40	I	
186387	3/02/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	12.00		174.96	I	
186388	3/02/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		87.48	I	
186389	3/02/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		43.74	I	
					-----	-----	-----	-----	-----
					CUSTOMER	51.00	0.00	743.58	
					-----	-----	-----	-----	-----
					CATEGORY	51.00	0.00	743.58	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186390	3/02/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	22.75		331.70	I	
186391	3/02/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	15.75		229.64	I	
186392	2/24/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
186393	3/02/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	7.75		113.00	I	
186394	3/02/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
				CUSTOMER	54.25	0.00	790.98		
				CATEGORY	54.25	0.00	790.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186395	3/02/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	29.50		430.11	I	
186396	3/02/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	12.00		174.96	I	
				CUSTOMER	41.50	0.00	605.07		
				CATEGORY	41.50	0.00	605.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186397	3/02/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	40.00		583.20	I	
186398	3/02/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186399	3/02/12	000008	VISITING NURSE SERVICE	GARCIA, JUANA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186400	3/02/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	12.00		174.96	I	
186401	3/02/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	12.00		174.96	I	
186402	3/02/12	000008	VISITING NURSE SERVICE	GARY, MIKE	21.00		306.18	I	
186403	3/02/12	000008	VISITING NURSE SERVICE	GARY, MIKE	14.00		204.12	I	
186404	2/17/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
186405	3/02/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	24.00		349.92	I	
186406	3/02/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	13.50		196.83	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.50	0.00	1,523.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.50	0.00	1,523.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186407	3/02/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	35.50		517.59	I	
186408	3/02/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	14.00		204.12	I	
				CUSTOMER	49.50	0.00	721.71		
				CATEGORY	49.50	0.00	721.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186409	3/02/12	000008	VISITING NURSE SERVICE	GHEGELIU, HILDA	4.00		58.32	I	
186410	3/02/12	000008	VISITING NURSE SERVICE	GHEGELIU, HILDA	2.00		29.16	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186411	3/02/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	33.00		481.14	I	
186412	3/02/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	12.00		174.96	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186413	3/02/12	000008	VISITING NURSE SERVICE	GIUNTA, MADELIN	12.00		174.96	I	
186414	3/02/12	000008	VISITING NURSE SERVICE	GIUNTA, MADELIN	4.00		58.32	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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186415	3/02/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	40.00		583.20	I	
186416	3/02/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186417	3/02/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	15.00		218.70	I	
186418	3/02/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	10.00		145.80	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186419	3/02/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	21.00		306.18	I	
186420	3/02/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	14.00		204.12	I	
186421	3/02/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	23.00		335.34	I	
186422	3/02/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	9.50		138.51	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.50	0.00	984.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.50	0.00	984.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186423	3/02/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	7.25		105.71	I	
				CATEGORY	7.25	0.00	105.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186424	3/02/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	18.00		262.44	I	
186425	3/02/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	12.00		174.96	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
186426	3/02/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	18.00		262.44	I	
186427	3/02/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	12.00		174.96	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
186428	2/03/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	3.00		43.74	I	
186429	2/24/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
186430	3/02/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	14.50		211.41	I	
186431	3/02/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
186432	3/02/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	24.00		349.92	I	
186433	3/02/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.50	0.00	1,246.59		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.50	0.00	1,246.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186434	3/02/12	000008	VISITING NURSE SERVICE	GREGORETTI, JOH	1.50		21.87	I	
186435	3/02/12	000008	VISITING NURSE SERVICE	GREGORETTI, JOH	2.00		29.16	I	
				CUSTOMER	3.50	0.00	51.03		
				CATEGORY	3.50	0.00	51.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186436	3/02/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	34.75		506.66	I	
186437	3/02/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	14.00		204.12	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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186438	3/02/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	60.00		874.80	I	
186439	3/02/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	24.00		349.92	I	
186440	3/02/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	24.00		349.92	I	
186441	3/02/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	124.00	0.00	1,807.92		
					-----	-----	-----		-----
				CATEGORY	124.00	0.00	1,807.92		



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186442	3/02/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	6.00		87.48	I	
186443	3/02/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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186444	3/02/12	000008	VISITING NURSE SERVICE	HENAO, BEATRIZ	9.25		134.87	I	
186445	3/02/12	000008	VISITING NURSE SERVICE	HENAO, BEATRIZ	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	15.25	0.00	222.35		
					-----	-----	-----		-----
				CATEGORY	15.25	0.00	222.35		

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186446	3/02/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	5.00		72.90	I	
186447	3/02/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	10.00		145.80	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186448	3/02/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	40.00		583.20	I	
186449	3/02/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	16.00		233.28	I	
186450	3/02/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	17.75		258.80	I	
186451	3/02/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	5.25		76.55	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.00	0.00	1,151.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.00	0.00	1,151.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186452	3/02/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	24.00		349.92	I	
186453	3/02/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	12.00		174.96	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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186454	3/02/12	000008	VISITING NURSE SERVICE	HERNANDEZ, SANT	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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186455	3/02/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	18.25		266.09	I	
186456	3/02/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	12.00		174.96	I	
186457	3/02/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	30.00		437.40	I	
186458	3/02/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	6.00		87.48	I	
186459	3/02/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	26.00		379.08	I	
186460	3/02/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.25	0.00	1,549.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.25	0.00	1,549.13		

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186461	3/02/12	000008	VISITING NURSE SERVICE	IANNELLO, ROSE	4.00		58.32	I	
186462	3/02/12	000008	VISITING NURSE SERVICE	IANNELLO, ROSE	2.00		29.16	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		



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186463	3/02/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	12.00		174.96	I	
186464	3/02/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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186465	3/02/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	29.00		422.82	I	
186466	3/02/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	16.00		233.28	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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186467	3/02/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	35.00		510.30	I	
186468	3/02/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	14.50		211.41	I	
				CUSTOMER	49.50	0.00	721.71		
				CATEGORY	49.50	0.00	721.71		

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186469	3/02/12	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	3.00		43.74	I	
186470	3/02/12	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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186471	3/02/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	18.00		262.44	I	
186472	3/02/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	12.00		174.96	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
186473	3/02/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	29.75		433.76	I	
186474	3/02/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	45.75	0.00	667.04		
					-----	-----	-----		-----
				CATEGORY	45.75	0.00	667.04		

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186475	2/10/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
186476	3/02/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
186477	3/02/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
186478	3/02/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	16.00	0.00	233.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	16.00	0.00	233.28		

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186479	3/02/12	000008	VISITING NURSE SERVICE	JASZKOWSKI, GEN	3.00		43.74	I	
186480	3/02/12	000008	VISITING NURSE SERVICE	JASZKOWSKI, GEN	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		



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186481	2/24/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	11.00		160.38	I	
186482	3/02/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	52.00		758.16	I	
186483	3/02/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	22.00		320.76	I	
186484	3/02/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	16.00		233.28	I	
186485	3/02/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	8.00		116.64	I	
				CUSTOMER	109.00	0.00	1,589.22		
				CATEGORY	109.00	0.00	1,589.22		

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186486	3/02/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	50.00		729.00	I	
186487	3/02/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	20.00		291.60	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186488	3/02/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	15.00		218.70	I	
186489	3/02/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	5.00		72.90	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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186490	3/02/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	4.00		58.32	I	
186491	3/02/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	8.00		116.64	I	
186492	3/02/12	000008	VISITING NURSE SERVICE	JOHANSSON, MARI	3.00		43.74	I	
186493	3/02/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	12.00		174.96	I	
186494	3/02/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	8.00		116.64	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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186495	3/02/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	14.00		204.12	I	
186496	3/02/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	8.00		116.64	I	
				CUSTOMER	22.00	0.00	320.76		
				CATEGORY	22.00	0.00	320.76		

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186497	3/02/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	14.25		207.78	I	
186498	3/02/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	9.75		142.16	I	
186499	3/02/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	29.00		422.82	I	
186500	3/02/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	7.25		105.71	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.25	0.00	878.47		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.25	0.00	878.47		

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186501	3/02/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	9.00		131.22	I	
186502	3/02/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	6.00		87.48	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186503	3/02/12	000008	VISITING NURSE SERVICE	KAUR, SARD	8.00		116.64	I	
186504	3/02/12	000008	VISITING NURSE SERVICE	KAUR, SARD	4.00		58.32	I	
186505	3/02/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	38.50		561.33	I	
186506	3/02/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	16.00		233.28	I	
186507	3/02/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	12.00		174.96	I	
186508	3/02/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.50	0.00	1,261.17		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.50	0.00	1,261.17		



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186509	3/02/12	000008	VISITING NURSE SERVICE	KHAN, RAMESHWAR	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186510	3/02/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	8.00		116.64	I	
186511	3/02/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	40.00		583.20	I	
186512	3/02/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	15.75		229.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.75	0.00	929.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.75	0.00	929.48		

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186513	3/02/12	000008	VISITING NURSE SERVICE	LAKNER, MARIE	6.00		87.48	I	
186514	3/02/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	9.00		131.22	I	
186515	3/02/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.00	0.00	306.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186516	3/02/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	32.00		466.56	I	
186517	3/02/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	16.00		233.28	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186518	3/02/12	000008	VISITING NURSE SERVICE	LEE, HEE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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186519	3/02/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	16.50		240.57	I	
186520	3/02/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		58.32	I	
186521	3/02/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	7.25		105.71	I	
186522	3/02/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	7.75		113.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.50	0.00	517.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.50	0.00	517.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186523	3/02/12	000008	VISITING NURSE SERVICE	LEVENDIS, GEORG	9.00		131.22	I	
186524	3/02/12	000008	VISITING NURSE SERVICE	LEVENDIS, GEORG	6.00		87.48	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186525	3/02/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	40.00		583.20	I	
186526	3/02/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186527	3/02/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	16.00		233.28	I	
186528	3/02/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	8.00		116.64	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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186529	3/02/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	50.00		729.00	I	
186530	3/02/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	20.00		291.60	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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186531	3/02/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	12.00		174.96	I	
186532	3/02/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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186533	3/02/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
186534	3/02/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	16.00		233.28	I	
186535	3/02/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	30.00		437.40	I	
186536	3/02/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.00	0.00	1,428.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.00	0.00	1,428.84		

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186537	3/02/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	50.00		729.00	I	
186538	3/02/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	20.00		291.60	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186539	3/02/12	000008	VISITING NURSE SERVICE	LOOR, MERCY	40.00		583.20	I	
186540	3/02/12	000008	VISITING NURSE SERVICE	LOOR, MERCY	4.25		61.97	I	
					-----	-----	-----		-----
				CUSTOMER	44.25	0.00	645.17		
					-----	-----	-----		-----
				CATEGORY	44.25	0.00	645.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186541	3/02/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	25.00		364.50	I	
186542	3/02/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	10.00		145.80	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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186543	3/02/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	6.00		87.48	I	
186544	3/02/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186545	3/02/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	30.00		437.40	I	
186546	3/02/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	44.00	0.00	641.52		
					-----	-----	-----		-----
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186547	3/02/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	50.00		729.00	I	
186548	3/02/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	20.00		291.60	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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186549	3/02/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	11.75		171.32	I	
186550	3/02/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	8.00		116.64	I	
186551	3/02/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	18.00		262.44	I	
186552	3/02/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	17.25		251.51	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	801.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	801.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186553	3/02/12	000008	VISITING NURSE SERVICE	LYNCH, FLORENCE	6.00		87.48	I	
186554	3/02/12	000008	VISITING NURSE SERVICE	LYNCH, FLORENCE	3.00		43.74	I	
186555	3/02/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	31.00		451.98	I	
186556	3/02/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	729.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186557	3/02/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	20.00		291.60	I	
186558	3/02/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	10.00		145.80	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
186559	3/02/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	3.00		43.74	I	
186560	3/02/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	24.00		349.92	I	
186561	3/02/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	24.00		349.92	I	
186562	3/02/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	14.00		204.12	I	
186563	3/02/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	8.00		116.64	I	
186564	3/02/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	55.00		801.90	I	
186565	3/02/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	22.00		320.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	150.00	0.00	2,187.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	150.00	0.00	2,187.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186566	3/02/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	30.00		437.40	I	
186567	3/02/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	12.00		174.96	I	
186568	3/02/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	15.00		218.70	I	
186569	3/02/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.00	0.00	918.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186570	3/02/12	000008	VISITING NURSE SERVICE	MARINO, ANN	6.00		87.48	I	
186571	3/02/12	000008	VISITING NURSE SERVICE	MARINO, ANN	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186572	3/02/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	10.00		145.80	I	
186573	3/02/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	5.00		72.90	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186574	3/02/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	27.25		397.31	I	
186575	3/02/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	41.25	0.00	601.43		
					-----	-----	-----		-----
				CATEGORY	41.25	0.00	601.43		

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186576	3/02/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	9.00		131.22	I	
186577	3/02/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
186578	3/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	9.00		131.22	I	
186579	3/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	6.50		94.77	I	
				CUSTOMER	27.50	0.00	400.95		
				CATEGORY	27.50	0.00	400.95		

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186580	3/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	50.00		729.00	I	
186581	3/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	20.00		291.60	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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186582	3/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	18.00		262.44	I	
186583	3/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	12.00		174.96	I	
186584	3/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	23.75		346.28	I	
186585	3/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
186586	3/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	60.00		874.80	I	
186587	3/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	143.75	0.00	2,095.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	143.75	0.00	2,095.88		

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186588	3/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	25.75		375.44	I	
186589	3/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	12.00		174.96	I	
				CUSTOMER	37.75	0.00	550.40		
				CATEGORY	37.75	0.00	550.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186590	3/02/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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186591	3/02/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	36.00		524.88	I	
186592	3/02/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	18.00		262.44	I	
186593	3/02/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	120.00		1,749.60	I	
186594	3/02/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	48.00		699.84	I	
186595	3/02/12	000008	VISITING NURSE SERVICE	MCDUFFY, ALOMA	7.75		113.00	I	
				CUSTOMER	229.75	0.00	3,349.76		
				CATEGORY	229.75	0.00	3,349.76		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186596	3/02/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	32.00		466.56	I	
186597	3/02/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	16.00		233.28	I	
186598	3/02/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	12.00		174.96	I	
186599	3/02/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	8.00		116.64	I	
186600	3/02/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	16.00		233.28	I	
186601	3/02/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,326.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,326.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186602	2/24/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	17.25		251.51	I	
186603	3/02/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	24.25	0.00	353.57		
					-----	-----	-----		-----
				CATEGORY	24.25	0.00	353.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186604	3/02/12	000008	VISITING NURSE SERVICE	MELILLO, GRACE	12.00		174.96	I	
186605	3/02/12	000008	VISITING NURSE SERVICE	MELILLO, GRACE	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186606	3/02/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	10.00		145.80	I	
186607	3/02/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		72.90	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186608	3/02/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	51.00		743.58	I	
186609	3/02/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	20.00		291.60	I	
				CUSTOMER	71.00	0.00	1,035.18		
				CATEGORY	71.00	0.00	1,035.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186610	3/02/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	27.00		393.66	I	
				CATEGORY	27.00	0.00	393.66		

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186611	3/02/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	12.00		174.96	I	
186612	3/02/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	8.00		116.64	I	
186613	3/02/12	000008	VISITING NURSE SERVICE	MILEO, MARY	20.00		291.60	I	
186614	3/02/12	000008	VISITING NURSE SERVICE	MILEO, MARY	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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186615	3/02/12	000008	VISITING NURSE SERVICE	MIRANDA, ANDRES	6.00		87.48	I	
186616	3/02/12	000008	VISITING NURSE SERVICE	MIRANDA, ANDRES	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	131.22		
					-----	-----	-----		-----
				CATEGORY	9.00	0.00	131.22		



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186617	3/02/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		87.48	I	
186618	3/02/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	2.00		29.16	I	
186619	3/02/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	18.00		262.44	I	
186620	3/02/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.00	0.00	554.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.00	0.00	554.04		

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186621	3/02/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	3.00		43.74	I	
186622	3/02/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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186623	3/02/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	15.00		218.70	I	
186624	3/02/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	10.00		145.80	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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186625	3/02/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	30.00		437.40	I	
186626	3/02/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	12.00		174.96	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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186627	3/02/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	59.25		863.87	I	
186628	3/02/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	83.25	0.00	1,213.79		
					-----	-----	-----		-----
				CATEGORY	83.25	0.00	1,213.79		

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186629	3/02/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	30.00		437.40	I	
186630	3/02/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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186631	3/02/12	000008	VISITING NURSE SERVICE	NARTIS, VIRGINI	8.00		116.64	I	
186632	3/02/12	000008	VISITING NURSE SERVICE	NARTIS, VIRGINI	4.00		58.32	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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186633	3/02/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	12.00		174.96	I	
186634	3/02/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186635	3/02/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	12.00		174.96	I	
186636	3/02/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186637	3/02/12	000008	VISITING NURSE SERVICE	NER, STANISLAUS	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186638	3/02/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	35.00		510.30	I	
186639	3/02/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	49.00	0.00	714.42		
					-----	-----	-----		-----
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186640	3/02/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	44.75		652.46	I	
186641	3/02/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		131.22	I	
				CUSTOMER	53.75	0.00	783.68		
				CATEGORY	53.75	0.00	783.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186642	3/02/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	18.00		262.44	I	
186643	3/02/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	18.00		262.44	I	
186644	3/02/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	12.00		174.96	I	
186645	3/02/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	816.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186646	3/02/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	15.00		218.70	I	
186647	3/02/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	10.00		145.80	I	
186648	3/02/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	12.00		174.96	I	
186649	3/02/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.00	0.00	772.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.00	0.00	772.74		

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186650	3/02/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	28.00		408.24	I	
186651	3/02/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	14.00		204.12	I	
186652	3/02/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	29.00		422.82	I	
186653	3/02/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	14.00		204.12	I	
186654	3/02/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
186655	3/02/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
186656	3/02/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
186657	3/02/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	15.50		225.99	I	
186658	3/02/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	139.50	0.00	2,033.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	139.50	0.00	2,033.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186659	3/02/12	000008	VISITING NURSE SERVICE	PAPAGIANNAKIS,	9.00		131.22	I	
186660	3/02/12	000008	VISITING NURSE SERVICE	PAPAGIANNAKIS,	6.00		87.48	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		



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186661	3/02/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	28.25		411.89	I	
186662	3/02/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	19.00		277.02	I	
186663	3/02/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	3.00		43.74	I	
186664	3/02/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	3.00		43.74	I	
186665	3/02/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
186666	3/02/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	40.00		583.20	I	
186667	3/02/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.25	0.00	1,636.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.25	0.00	1,636.61		

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186668	3/02/12	000008	VISITING NURSE SERVICE	PARK, SUNG	12.00		174.96	I	
186669	3/02/12	000008	VISITING NURSE SERVICE	PARK, SUNG	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186670	3/02/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	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
186671	3/02/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	30.00		437.40	I	
186672	3/02/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	5.50		80.20	I	
186673	3/02/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	14.50		211.41	I	
186674	3/02/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186675	3/02/12	000008	VISITING NURSE SERVICE	PENARANDA, CARM	9.00		131.22	I	
186676	3/02/12	000008	VISITING NURSE SERVICE	PENARANDA, CARM	4.00		58.32	I	
186677	3/02/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186678	3/02/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186679	3/02/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	30.00		437.40	I	
186680	3/02/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186681	3/02/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	7.00		102.06	I	
186682	3/02/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	12.00		174.96	I	
				CUSTOMER	19.00	0.00	277.02		
				CATEGORY	19.00	0.00	277.02		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186683	3/02/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	9.00		131.22	I	
186684	3/02/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	11.00		160.38	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186685	3/02/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	25.00		364.50	I	
186686	3/02/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	10.00		145.80	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186687	3/02/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	40.00		583.20	I	
186688	3/02/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	8.00		116.64	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186689	3/02/12	000008	VISITING NURSE SERVICE	PIAZZA, CONCETT	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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186690	3/02/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
186691	2/17/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	5.00		72.90	I	
186692	3/02/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	14.75		215.06	I	
186693	3/02/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	10.00		145.80	I	
186694	2/17/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	4.00		58.32	I	
186695	3/02/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	30.00		437.40	I	
186696	3/02/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	11.25		164.03	I	
186697	3/02/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	24.00		349.92	I	
186698	3/02/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	11.50		167.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	113.50	0.00	1,654.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	113.50	0.00	1,654.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186699	3/02/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	24.00		349.92	I	
186700	3/02/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	16.00		233.28	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186701	3/02/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	19.00		277.02	I	
186702	3/02/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	7.25		105.71	I	
186703	3/02/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	24.00		349.92	I	
186704	3/02/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	13.00		189.54	I	
186705	3/02/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	6.00		87.48	I	
186706	3/02/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	6.00		87.48	I	
				CUSTOMER	75.25	0.00	1,097.15		
				CATEGORY	75.25	0.00	1,097.15		

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186707	3/02/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	35.00		510.30	I	
186708	3/02/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	14.00		204.12	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186709	3/02/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	24.00		349.92	I	
186710	3/02/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186711	3/02/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	29.00		422.82	I	
186712	3/02/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	14.00		204.12	I	
186713	3/02/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	15.00		218.70	I	
186714	3/02/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186715	2/10/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	8.00		116.64	I	
186716	2/17/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	5.00		72.90	I	
186717	3/02/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	29.50		430.11	I	
186718	3/02/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.50	0.00	852.93		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.50	0.00	852.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186719	3/02/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	8.00		116.64	I	
186720	3/02/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	4.00		58.32	I	
186721	3/02/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	12.00		174.96	I	
186722	3/02/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.00	0.00	466.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186723	3/02/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
186724	3/02/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	2.75		40.10	I	
				CUSTOMER	5.75	0.00	83.84		
				CATEGORY	5.75	0.00	83.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186725	3/02/12	000008	VISITING NURSE SERVICE	REINA, JOSE	12.00		174.96	I	
186726	3/02/12	000008	VISITING NURSE SERVICE	REINA, JOSE	8.00		116.64	I	
186727	3/02/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	2.50		36.45	I	
186728	3/02/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	12.00		174.96	I	
186729	3/02/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	8.00		116.64	I	
				CUSTOMER	42.50	0.00	619.65		
				CATEGORY	42.50	0.00	619.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186730	3/02/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	40.00		583.20	I	
186731	3/02/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186732	3/02/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	15.00		218.70	I	
186733	3/02/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	5.00		72.90	I	
186734	3/02/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	12.00		174.96	I	
186735	3/02/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186736	3/02/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	12.00		174.96	I	
186737	3/02/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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186738	3/02/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	20.00		291.60	I	
186739	3/02/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	8.25		120.29	I	
				CUSTOMER	28.25	0.00	411.89		
				CATEGORY	28.25	0.00	411.89		

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186740	3/02/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	21.50		313.47	I	
186741	3/02/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	14.75		215.06	I	
186742	3/02/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	8.00		116.64	I	
186743	3/02/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	4.00		58.32	I	
				CUSTOMER	48.25	0.00	703.49		
				CATEGORY	48.25	0.00	703.49		

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186744	3/02/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	35.00		510.30	I	
186745	3/02/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	14.00		204.12	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186746	3/02/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	32.00		466.56	I	
186747	3/02/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	16.00		233.28	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186748	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ CABA,	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
186749	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	5.00		72.90	I	
186750	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	4.50		65.61	I	
				CUSTOMER	9.50	0.00	138.51		
				CATEGORY	9.50	0.00	138.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186751	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	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
186752	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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186753	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	60.00		874.80	I	
186754	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	84.00	0.00	1,224.72		
					-----	-----	-----		-----
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186755	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	3.00		43.74	I	
186756	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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186757	2/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
186758	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		145.80	I	
186759	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.00	0.00	291.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186760	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	35.00		510.30	I	
186761	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	14.00		204.12	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186762	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	28.50		415.54	I	
186763	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	12.00		174.96	I	
				CUSTOMER	40.50	0.00	590.50		
				CATEGORY	40.50	0.00	590.50		

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186764	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	13.00		189.54	I	
186765	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	8.00		116.64	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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186766	3/02/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	32.25		470.21	I	
186767	3/02/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	15.75		229.64	I	
				CUSTOMER	48.00	0.00	699.85		
				CATEGORY	48.00	0.00	699.85		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186768	3/02/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	23.50		342.63	I	
186769	3/02/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	9.00		131.22	I	
				CUSTOMER	32.50	0.00	473.85		
				CATEGORY	32.50	0.00	473.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186770	3/02/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	40.00		583.20	I	
186771	3/02/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186772	3/02/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	40.00		583.20	I	
186773	3/02/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	17.00		247.86	I	
186774	3/02/12	000008	VISITING NURSE SERVICE	ROSA, ANA	24.00		349.92	I	
186775	3/02/12	000008	VISITING NURSE SERVICE	ROSA, ANA	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	97.00	0.00	1,414.26		
					-----	-----	-----		-----
				CATEGORY	97.00	0.00	1,414.26		

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186776	3/02/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	39.75		579.56	I	
186777	3/02/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	47.75	0.00	696.20		
					-----	-----	-----		-----
				CATEGORY	47.75	0.00	696.20		

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186778	3/02/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	12.00		174.96	I	
186779	3/02/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	4.00		58.32	I	
186780	3/02/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	23.25		338.99	I	
186781	3/02/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	12.00		174.96	I	
186782	3/02/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	15.75		229.64	I	
186783	3/02/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,122.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,122.67		

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186784	3/02/12	000008	VISITING NURSE SERVICE	ROSSI, RAYMOND	12.00		174.96	I	
186785	3/02/12	000008	VISITING NURSE SERVICE	ROSSI, RAYMOND	8.00		116.64	I	
186786	3/02/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	12.00		174.96	I	
186787	3/02/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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186788	3/02/12	000008	VISITING NURSE SERVICE	RUEDA, INES	32.00		466.56	I	
186789	3/02/12	000008	VISITING NURSE SERVICE	RUEDA, INES	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	46.00	0.00	670.68		
					-----	-----	-----		-----
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186790	3/02/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.00		87.48	I	
186791	3/02/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186792	3/02/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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186793	3/02/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	21.75		317.12	I	
186794	3/02/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	12.00		174.96	I	
				CUSTOMER	33.75	0.00	492.08		
				CATEGORY	33.75	0.00	492.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186795	3/02/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	54.50		794.61	I	
186796	3/02/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	22.00		320.76	I	
				CUSTOMER	76.50	0.00	1,115.37		
				CATEGORY	76.50	0.00	1,115.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186797	3/02/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	24.00		349.92	I	
186798	3/02/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	12.00		174.96	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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186799	3/02/12	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	8.00		116.64	I	
186800	3/02/12	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	8.00		116.64	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186801	3/02/12	000008	VISITING NURSE SERVICE	SALZ, HELENA	9.00		131.22	I	
186802	3/02/12	000008	VISITING NURSE SERVICE	SALZ, HELENA	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186803	3/02/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	12.00		174.96	I	
186804	3/02/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	8.00		116.64	I	
186805	3/02/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	34.25		499.37	I	
186806	3/02/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	11.50		167.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.75	0.00	958.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.75	0.00	958.64		

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186807	3/02/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	18.00		262.44	I	
186808	3/02/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		



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186809	3/02/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	16.00		233.28	I	
186810	3/02/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	8.00		116.64	I	
186811	3/02/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	40.00		583.20	I	
186812	3/02/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

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186813	3/02/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	24.00		349.92	I	
186814	3/02/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	12.00		174.96	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
186815	3/02/12	000008	VISITING NURSE SERVICE	SEO, INJA	24.00		349.92	I	
186816	3/02/12	000008	VISITING NURSE SERVICE	SEO, INJA	12.00		174.96	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
186817	2/24/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	8.00		116.64	I	
186818	3/02/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	39.75		579.56	I	
186819	3/02/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	15.50		225.99	I	
186820	3/02/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	38.00		554.04	I	
186821	3/02/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	16.00		233.28	I	
186822	3/02/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	30.25		441.05	I	
186823	3/02/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	14.00		204.12	I	
186824	3/02/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CUSTOMER	171.50	0.00	2,500.48		
				CATEGORY	171.50	0.00	2,500.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186825	3/02/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	30.00		437.40	I	
186826	3/02/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186827	3/02/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	18.00		262.44	I	
186828	3/02/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	12.00		174.96	I	
186829	3/02/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	9.00		131.22	I	
186830	3/02/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	656.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186831	3/02/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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CCL CONGREGATE CARE PROGRAM  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186832	3/02/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
186833	3/02/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186834	3/02/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	18.00		262.44	I	
186835	3/02/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	12.00		174.96	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
186836	3/02/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186837	3/02/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	37.75		550.40	I	
186838	3/02/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	16.00		233.28	I	
				CUSTOMER	53.75	0.00	783.68		
				CATEGORY	53.75	0.00	783.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186839	3/02/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	13.00		189.54	I	
186840	3/02/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	6.00		87.48	I	
				CUSTOMER	19.00	0.00	277.02		
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186841	3/02/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	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
186842	3/02/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	1.50		21.87	I	
186843	3/02/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	18.00		262.44	I	
186844	3/02/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	6.00		87.48	I	
186845	3/02/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	24.00		349.92	I	
186846	3/02/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	6.00		87.48	I	
				CUSTOMER	55.50	0.00	809.19		
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186847	3/02/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	16.00		233.28	I	
186848	3/02/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	3.75		54.68	I	
				CUSTOMER	19.75	0.00	287.96		
				CATEGORY	19.75	0.00	287.96		

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186849	3/02/12	000008	VISITING NURSE SERVICE	SULLIVAN, MADAL	9.00		131.22	I	
186850	3/02/12	000008	VISITING NURSE SERVICE	SULLIVAN, MADAL	3.00		43.74	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186851	3/02/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	39.50		575.91	I	
186852	3/02/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	23.50		342.63	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186853	3/02/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	32.00		466.56	I	
186854	3/02/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	699.84		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186855	3/02/12	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	24.75		360.86	I	
				CATEGORY	24.75	0.00	360.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186856	3/02/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	8.50		123.93	I	
186857	3/02/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	8.00		116.64	I	
				CUSTOMER	16.50	0.00	240.57		
				CATEGORY	16.50	0.00	240.57		

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186858	3/02/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	9.00		131.22	I	
186859	3/02/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	6.00		87.48	I	
186860	2/24/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	4.00		58.32	I	
186861	3/02/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	12.00		174.96	I	
186862	3/02/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	8.00		116.64	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186863	3/02/12	000008	VISITING NURSE SERVICE	TEJADA, MARIALU	16.00		233.28	I	
186864	3/02/12	000008	VISITING NURSE SERVICE	TEJADA, MARIALU	8.75		127.58	I	
				CUSTOMER	24.75	0.00	360.86		
				CATEGORY	24.75	0.00	360.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186865	3/02/12	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	9.00		131.22	I	
186866	3/02/12	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	6.00		87.48	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186867	3/02/12	000008	VISITING NURSE SERVICE	TERRERO, RAMONI	9.00		131.22	I	
186868	3/02/12	000008	VISITING NURSE SERVICE	TERRERO, RAMONI	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	174.96		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	174.96		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186869	3/02/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	30.00		437.40	I	
186870	3/02/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	13.00		189.54	I	
186871	3/02/12	000008	VISITING NURSE SERVICE	TINOCO, INES	35.00		510.30	I	
186872	3/02/12	000008	VISITING NURSE SERVICE	TINOCO, INES	7.50		109.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.50	0.00	1,246.59		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.50	0.00	1,246.59		

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186873	3/02/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	12.00		174.96	I	
186874	3/02/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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186875	3/02/12	000008	VISITING NURSE SERVICE	TORO, PURA	60.00		874.80	I	
186876	3/02/12	000008	VISITING NURSE SERVICE	TORO, PURA	24.00		349.92	I	
186877	3/02/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,341.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,341.36		

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186878	3/02/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	8.00		116.64	I	
186879	3/02/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	16.00		233.28	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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186880	3/02/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	49.00		714.42	I	
186881	3/02/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	20.00		291.60	I	
				CUSTOMER	69.00	0.00	1,006.02		
				CATEGORY	69.00	0.00	1,006.02		

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186882	3/02/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	30.00		437.40	I	
186883	3/02/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	14.00		204.12	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186884	3/02/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	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
186885	3/02/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	11.00		160.38	I	
186886	3/02/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	38.00		554.04	I	
186887	3/02/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	14.00		204.12	I	
186888	3/02/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	40.00		583.20	I	
186889	3/02/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	16.00		233.28	I	
186890	3/02/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	4.00		699.84	I	
186891	3/02/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	2.00		349.92	I	
					-----	-----	-----	-----	-----
					CUSTOMER	125.00	0.00	2,784.78	
					-----	-----	-----	-----	-----
					CATEGORY	125.00	0.00	2,784.78	



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186892	3/02/12	000008	VISITING NURSE SERVICE	UPTON, MARIANNE	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
186893	3/02/12	000008	VISITING NURSE SERVICE	URBINA, ANA	20.00		291.60	I	
186894	3/02/12	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
					-----	-----	-----		-----
				CUSTOMER	25.00	0.00	364.50		
					-----	-----	-----		-----
				CATEGORY	25.00	0.00	364.50		

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186895	3/02/12	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	23.00		335.35	I	
186896	3/02/12	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	12.00		174.96	I	
				CUSTOMER	35.00	0.00	510.31		
				CATEGORY	35.00	0.00	510.31		

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186897	3/02/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	6.00		87.48	I	
186898	3/02/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	2.00		29.16	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186899	3/02/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	3.75		54.68	I	
186900	3/02/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	2.00		29.16	I	
186901	3/02/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	4.00		58.32	I	
186902	3/02/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	11.75	0.00	171.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186903	3/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	33.75		492.08	I	
186904	3/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	47.75	0.00	696.20		
					-----	-----	-----		-----
				CATEGORY	47.75	0.00	696.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186905	3/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	18.75		273.38	I	
186906	3/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	10.00		145.80	I	
186907	2/24/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	2.50		36.45	I	
186908	3/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	15.00		218.70	I	
186909	3/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	6.00		87.48	I	
186910	3/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	22.00		320.76	I	
186911	3/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.25	0.00	1,257.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.25	0.00	1,257.53		

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186912	3/02/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	11.00		160.38	I	
186913	3/02/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	4.00		58.32	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186914	2/24/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	1.50		21.87	I	
186915	3/02/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	35.00		510.30	I	
186916	3/02/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.50	0.00	736.29		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.50	0.00	736.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186917	3/02/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	24.00		349.92	I	
186918	3/02/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	14.75		215.06	I	
				CUSTOMER	38.75	0.00	564.98		
				CATEGORY	38.75	0.00	564.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186919	3/02/12	000008	VISITING NURSE SERVICE	VICEDO, FREDELI	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186920	3/02/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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186921	3/02/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	18.00		262.44	I	
186922	3/02/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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186923	3/02/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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186924	3/02/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	12.00		174.96	I	
186925	3/02/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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186926	3/02/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	50.00		729.00	I	
186927	3/02/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	20.00		291.60	I	
186928	3/02/12	000008	VISITING NURSE SERVICE	WALLE, ILEANA	12.00		174.96	I	
186929	3/02/12	000008	VISITING NURSE SERVICE	WALLE, ILEANA	8.00		116.64	I	
186930	3/02/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	20.00		291.60	I	
186931	3/02/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	10.00		145.80	I	
186932	3/02/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	8.00		116.64	I	
186933	3/02/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		58.32	I	
				CUSTOMER	132.00	0.00	1,924.56		
				CATEGORY	132.00	0.00	1,924.56		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186934	3/02/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	9.00		131.22	I	
186935	3/02/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	3.00		43.74	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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186936	3/02/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	18.00		262.44	I	
186937	3/02/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	10.00		145.80	I	
186938	3/02/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	11.75		171.32	I	
186939	3/02/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.75	0.00	667.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.75	0.00	667.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186940	3/02/12	000010	GUILDNET	ACERNO, CLAIRE	25.00		332.00	I	
186941	3/02/12	000010	GUILDNET	ALI, AMRUNISSA	16.00		212.48	I	
186942	3/02/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,260.00	I	
186943	3/02/12	000010	GUILDNET	AYALA, ENRIQUE	35.75		474.76	I	
186944	3/02/12	000010	GUILDNET	BEGUM, JAMILA	72.00		956.16	I	
186945	3/02/12	000010	GUILDNET	BUCARO, CONCETT	45.00		597.60	I	
186946	3/02/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		398.40	I	
186947	3/02/12	000010	GUILDNET	COLAVITTI, JEAN	55.00		730.40	I	
186948	3/02/12	000010	GUILDNET	COLEMAN, REGINA	30.75		408.36	I	
186949	3/02/12	000010	GUILDNET	DIAZ, ALICIA	24.00		318.72	I	
186950	3/02/12	000010	GUILDNET	DIAZ, ALICIA	14.00		185.92	I	
186951	3/02/12	000010	GUILDNET	DONOSO, MARGARE	18.00		239.04	I	
186952	3/02/12	000010	GUILDNET	EARLINGTON, ALB	41.00		544.48	I	
186953	3/02/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,260.00	I	
186954	2/24/12	000010	GUILDNET	ESCOBAR, DOMING	60.00		796.80	I	
186955	3/02/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		597.60	I	
186956	3/02/12	000010	GUILDNET	EXPOSITO, ALFON	38.00		504.64	I	
186957	3/02/12	000010	GUILDNET	FELICIANO, JOAN	26.00		345.28	I	
186958	3/02/12	000010	GUILDNET	FELICIANO, JOAN	12.00		159.36	I	
186959	3/02/12	000010	GUILDNET	FERNANDEZ, ANA	29.00		385.12	I	
186960	3/02/12	000010	GUILDNET	FERRARA, ANN	12.00		159.36	I	
186961	3/02/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		929.60	I	
186962	3/02/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		106.24	I	
186963	3/02/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		464.80	I	
186964	3/02/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		79.68	I	
186965	2/03/12	000010	GUILDNET	JIMENEZ, EUGENI	68.00		903.04	I	
186966	3/02/12	000010	GUILDNET	JIMENEZ, EUGENI	22.00		292.16	I	
186967	3/02/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		849.92	I	
186968	3/02/12	000010	GUILDNET	LATVIS, CHARLES	6.00		1,080.00	I	
186969	3/02/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		531.20	I	
186970	3/02/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
186971	2/24/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		332.00	I	
186972	3/02/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		743.68	I	
186973	3/02/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		318.72	I	
186974	3/02/12	000010	GUILDNET	MUSCAT, CARMEN	20.00		265.60	I	
186975	3/02/12	000010	GUILDNET	NETTLES, DONNA	12.00		159.36	I	
186976	3/02/12	000010	GUILDNET	NEWBOLD, RAMONA	10.00		132.80	I	
186977	3/02/12	000010	GUILDNET	NEWBOLD, RAMONA	10.00		132.80	I	
186978	3/02/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		876.48	I	
186979	3/02/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		265.60	I	
186980	3/02/12	000010	GUILDNET	NUNEZ, IRIS	24.00		318.72	I	
186981	3/02/12	000010	GUILDNET	ORTIZ, LAURA	63.00		836.64	I	
186982	3/02/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		531.20	I	
186983	3/02/12	000010	GUILDNET	PAZIOULIS, GEOR	30.00		398.40	I	
186984	3/02/12	000010	GUILDNET	PAZIOULIS, GEOR	12.00		159.36	I	
186985	3/02/12	000010	GUILDNET	PAZIOULIS, KLEO	25.00		332.00	I	
186986	3/02/12	000010	GUILDNET	PAZIOULIS, KLEO	10.00		132.80	I	
186987	3/02/12	000010	GUILDNET	PENA, WALESKA	56.00		743.68	I	
186988	2/24/12	000010	GUILDNET	PEREZ, MARIA	36.00		478.08	I	

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186989	3/02/12	000010	GUILDNET	PICHARDO, MARIA	63.00		836.64	I	
186990	3/02/12	000010	GUILDNET	PROANO, ALICIA	15.00		199.20	I	
186991	3/02/12	000010	GUILDNET	PROANO, ALICIA	6.00		79.68	I	
186992	3/02/12	000010	GUILDNET	PROANO, BRUNO	33.00		438.24	I	
186993	3/02/12	000010	GUILDNET	PRYCE, CLYDIA	10.00		132.80	I	
186994	3/02/12	000010	GUILDNET	RESTULA, VINCEN	10.75		142.76	I	
186995	3/02/12	000010	GUILDNET	RESTULA, VINCEN	8.00		106.24	I	
186996	3/02/12	000010	GUILDNET	RIVAS, GERTRUDI	12.00		159.36	I	
186997	3/02/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		836.64	I	
186998	3/02/12	000010	GUILDNET	ROJAS, ANGEL	9.00		119.52	I	
186999	3/02/12	000010	GUILDNET	ROJAS, ANGEL	6.00		79.68	I	
187000	3/02/12	000010	GUILDNET	ROJAS, HAYDEE	12.00		159.36	I	
187001	3/02/12	000010	GUILDNET	ROJAS, HAYDEE	8.00		106.24	I	
187002	2/17/12	000010	GUILDNET	RUBIANO, MARIA	24.00		318.72	I	
187003	3/02/12	000010	GUILDNET	SALJANIN, DILJA	61.00		810.08	I	
187004	3/02/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		571.04	I	
187005	3/02/12	000010	GUILDNET	SHELTON, AGUEDA	35.00		464.80	I	
187006	3/02/12	000010	GUILDNET	SOMRAJ, UMILLA	15.00		199.20	I	
187007	3/02/12	000010	GUILDNET	TOROSSIAN, PARI	28.00		371.84	I	
187008	3/02/12	000010	GUILDNET	VILLACRES, LUZ	8.00		106.24	I	
187009	3/02/12	000010	GUILDNET	VLAHOS, MARIE	70.00		929.60	I	
187010	3/02/12	000010	GUILDNET	WEISZ, KLARA	8.00		106.24	I	
187011	3/02/12	000010	GUILDNET	WEST, BALDWIN	20.00		265.60	I	
187012	3/02/12	000010	GUILDNET	WHITLEY, MYRNA	12.00		159.36	I	
187013	3/02/12	000010	GUILDNET	WHITLEY, MYRNA	8.00		106.24	I	
187014	3/02/12	000010	GUILDNET	YI, CARLOS	24.00		318.72	I	
187015	3/02/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,260.00	I	
187016	2/24/12	000010	GUILDNET	ZARE, GLORIA	12.00		159.36	I	
187017	3/02/12	000010	GUILDNET	ZARE, GLORIA	71.25		946.20	I	
187018	3/02/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		849.92	I	
CUSTOMER					2,302.50	0.00	35,078.64		
CATEGORY					2,302.50	0.00	35,078.64		

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187019	3/02/12	000122	HEALTH FIRST	BEGUM, MANWARA	12.00		202.56	I	
187020	3/02/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
187021	2/17/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	48.00		810.24	I	
187022	3/02/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
187023	3/02/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
187024	3/02/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
187025	3/02/12	000122	HEALTH FIRST	CHARITAR, RAMKA	15.00		253.20	I	
187026	3/02/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
187027	3/02/12	000122	HEALTH FIRST	DENNISON, KELVI	20.00		337.60	I	
187028	3/02/12	000122	HEALTH FIRST	DORNELLAS, STEL	4.00		67.52	I	
187029	3/02/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	27.00		455.76	I	
187030	3/02/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	63.00		1,063.44	I	
187031	3/02/12	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
187032	2/24/12	000122	HEALTH FIRST	FERRERA, FRANCI	17.00		286.96	I	
187033	3/02/12	000122	HEALTH FIRST	FONTANES, PEDRO	40.00		675.20	I	
187034	3/02/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
187035	3/02/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
187036	3/02/12	000122	HEALTH FIRST	HERRING, CHARLE	8.00		135.04	I	
187037	3/02/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
187038	3/02/12	000122	HEALTH FIRST	LARA, TOMASA	29.50		497.96	I	
187039	3/02/12	000122	HEALTH FIRST	LAZALA, GLADYS	168.00		34,030.08	I	
187040	3/02/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	74.00		1,249.12	I	
187041	3/02/12	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
187042	3/02/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
187043	3/02/12	000122	HEALTH FIRST	ORTIZ, TULA	25.00		422.00	I	
187044	3/02/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
187045	3/02/12	000122	HEALTH FIRST	RIVERA, EDDIE	21.00		354.48	I	
187046	3/02/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
187047	3/02/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
187048	1/06/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	63.00		1,063.44	I	
187049	3/02/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
187050	3/02/12	000122	HEALTH FIRST	SPIVEY, PATRICI	15.00		253.20	I	
187051	3/02/12	000122	HEALTH FIRST	ST ROMAINE, CLA	66.00		1,114.08	I	
187052	3/02/12	000122	HEALTH FIRST	SURIEL, GERTRUD	28.00		472.64	I	
187053	3/02/12	000122	HEALTH FIRST	TEJADA, PAULA	40.00		675.20	I	
187054	3/02/12	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
CUSTOMER					1,346.50	0.00	53,923.16		
CATEGORY					1,346.50	0.00	53,923.16		

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187055	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	37.00		624.56	I	
187056	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
187057	1/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	BRATHWAITE, DON	74.00		1,249.12	I	
187058	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
187059	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
187060	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
187061	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	50.00		844.00	I	
187062	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	36.00		607.68	I	
187063	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
187064	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	30.00		506.40	I	
187065	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
187066	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
187067	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
187068	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
187069	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	16.00		270.08	I	
187070	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	48.00		810.24	I	
187071	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
187072	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
187073	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
187074	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	34.00		573.92	I	
				CUSTOMER	728.00	0.00	12,288.64		
				CATEGORY	728.00	0.00	12,288.64		

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187075	3/02/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	63.00		1,062.81	I	
187076	3/02/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	34.75		586.23	I	
187077	3/02/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	15.00		253.05	I	
187078	3/02/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
187079	2/24/12	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	24.00		404.88	I	
187080	3/02/12	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	6.00		101.22	I	
187081	3/02/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	45.00		759.15	I	
187082	3/02/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	9.00		151.83	I	
187083	2/03/12	000126	NYS CATHOLIC/FIDELIS	PUERNELL, ROSE	117.25		1,979.06	I	
187084	3/02/12	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	38.50		649.50	I	
187085	3/02/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		674.80	I	
187086	3/02/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		556.71	I	
				CUSTOMER	509.50	0.00	8,596.32		
				CATEGORY	509.50	0.00	8,596.32		

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UHC UNITED HEALTH  
BILL WEEK ENDING 3/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187087	2/17/12	000128	UNITED HEALTH CARE	AHMED, UMARA	72.00		1,235.52	I	
187088	3/02/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	49.00		840.84	I	
187089	3/02/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	38.00		652.08	I	
187090	3/02/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	56.00		960.96	I	
187091	3/02/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
187092	3/02/12	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	20.00		343.20	I	
187093	3/02/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
187094	3/02/12	000128	UNITED HEALTH CARE	ZANE, GEORGE	12.00		205.92	I	
				CUSTOMER	331.00	0.00	5,679.96		
				CATEGORY	331.00	0.00	5,679.96		



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EHP EMBLEM HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187095	3/02/12	000114	EMBLEM HEALTH	COPE, WILLIE	72.00		1,008.00	I	
187096	3/02/12	000114	EMBLEM HEALTH	COPE, WILLIE	12.00		168.00	I	
187097	2/24/12	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
187098	3/02/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
187099	3/02/12	000114	EMBLEM HEALTH	KEATON, CATHERI	83.75		1,172.50	I	
187100	3/02/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
187101	3/02/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	285.75	0.00	4,008.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	285.75	0.00	4,008.00		

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HIP HEALTH INSURANCE PLAN  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187102	3/02/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	14.00		236.32	I	
187103	2/17/12	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	156.50		2,641.72	I	
187104	3/02/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	8.00		135.04	I	
187105	3/02/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	54.00		911.52	I	
187106	3/02/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	63.00		1,063.44	I	
187107	3/02/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
187108	3/02/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
187109	3/02/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	16.00		270.08	I	
187110	3/02/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	4.00		67.52	I	
187111	3/02/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	16.00		270.08	I	
187112	3/02/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
187113	3/02/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	16.00		270.08	I	
				CUSTOMER	442.50	0.00	7,469.40		
				CATEGORY	442.50	0.00	7,469.40		

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HPS HEALTH PLUS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187114	2/24/12	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	36.00		612.00	I	
187115	3/02/12	000138	HEALTH PLUS PHSP, INC	VEGA, GLORIA	35.00		595.00	I	
				CUSTOMER	71.00	0.00	1,207.00		
				CATEGORY	71.00	0.00	1,207.00		

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AFF AFFINITY HEALTH PLUS  
BILL WEEK ENDING 3/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187116	1/20/12	000142	AFFINITY HEALTH PLUS	PURNELL, ROSE M	16.00		384.00	I	
				CATEGORY	16.00	0.00	384.00		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 3/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187117	3/02/12	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
187118	3/02/12	000130	METROPLUS HEALTH	ANDERSON, BETH	42.00		720.30	I	
187119	3/02/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
187120	3/02/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	35.00		600.25	I	
187121	2/17/12	000130	METROPLUS HEALTH	BRACERO, HELEN	58.00		994.70	I	
187122	3/02/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	36.00		617.40	I	
187123	3/02/12	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	9.00		154.35	I	
187124	3/02/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	50.00		857.50	I	
187125	2/24/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	145.00		2,486.75	I	
187126	2/17/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	32.00		548.80	I	
187127	3/02/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
187128	2/17/12	000130	METROPLUS HEALTH	MANIACI, VINCEN	92.00		1,577.80	I	
187129	3/02/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
187130	1/13/12	000130	METROPLUS HEALTH	PERSAD, USHA	82.00		1,406.30	I	
187131	3/02/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
187132	3/02/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	23.00		394.45	I	
187133	2/24/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	66.00		1,131.90	I	
187134	3/02/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	6.00		102.90	I	
187135	3/02/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
				CUSTOMER	987.00	0.00	16,927.05		
				CATEGORY	987.00	0.00	16,927.05		

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WEL WELCARE OF NY  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187136	3/02/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	55.00		946.00	I	
187137	3/02/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
187138	3/02/12	000124	WELCARE OF NEW YORK, INC.	PEREZ, MAURA	70.00		1,204.00	I	
187139	3/02/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	53.00		911.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	220.00	0.00	3,784.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	220.00	0.00	3,784.00		

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NPS NY PRESBYTERIAN SELECT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187140	3/02/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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AMG AMERIGROUP  
BILL WEEK ENDING 3/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187141	3/02/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.54	I	
187142	1/27/12	000132	AMERIGROUP	GERGIS, NIMR	14.00		236.18	I	
187143	2/24/12	000132	AMERIGROUP	GUERRA, LORRAIN	100.00		1,687.00	I	
187144	3/02/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	164.00	0.00	2,766.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	164.00	0.00	2,766.76		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187145	3/02/12	000002	SUNNYSIDE COMMUNITY SERVICES	BURY, GLADYS	4.00		58.00	I	
187146	3/02/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	3.00		43.50	I	
187147	3/02/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	3.00		43.50	I	
187148	3/02/12	000002	SUNNYSIDE COMMUNITY SERVICES	SAK, FIRDEVS	1.00		14.50	I	
				-----	-----	-----	-----	-----	
			CUSTOMER		11.00	0.00	159.50		
187149	3/02/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	8.00		124.00	I	
187150	3/02/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	8.00		124.00	I	
				-----	-----	-----	-----	-----	
			CUSTOMER		16.00	0.00	248.00		
187151	3/02/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	15.00		206.85	I	
187152	3/02/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	10.00		137.90	I	
187153	3/02/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	6.00		82.74	I	
				-----	-----	-----	-----	-----	
			CUSTOMER		31.00	0.00	427.49		
187154	3/02/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	5.00		966.00	I	
187155	3/02/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	2.00		372.00	I	
				-----	-----	-----	-----	-----	
			CUSTOMER		7.00	0.00	1,338.00		
187156	3/02/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
187157	3/02/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
				-----	-----	-----	-----	-----	
			CUSTOMER		8.00	0.00	124.00		
				-----	-----	-----	-----	-----	
			CATEGORY		73.00	0.00	2,296.99		

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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 3/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187158	3/02/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	15.00		232.50	I	
187159	3/02/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	10.00		155.00	I	
187160	3/02/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	4.00		62.00	I	
187161	3/02/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
187162	3/02/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	4.00		62.00	I	
187163	3/02/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	2.00		31.00	I	
187164	3/02/12	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	10.00		155.00	I	
187165	1/27/12	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	3.00		46.50	I	
187166	2/24/12	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	3.00		46.50	I	
187167	3/02/12	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	17.00		263.50	I	
187168	3/02/12	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	6.00		93.00	I	
187169	2/10/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	3.00		46.50	I	
187170	2/17/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	3.00		46.50	I	
187171	2/24/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	3.00		46.50	I	
187172	3/02/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	17.00		263.50	I	
187173	3/02/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	6.00		93.00	I	
187174	3/02/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	20.00		310.00	I	
187175	3/02/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	7.75		120.13	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	135.75	0.00	2,104.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	135.75	0.00	2,104.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187176	3/02/12	000098	MILDRED PANSE	PANSE, MILDRED	12.00		186.00	I	
187177	3/02/12	000098	MILDRED PANSE	PANSE, MILDRED	8.00		124.00	I	
				CUSTOMER	20.00	0.00	310.00		
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 3/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187178	3/02/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	15.00		202.50	I	
187179	3/02/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	10.00		142.50	I	
187180	3/02/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	12.00		162.00	I	
187181	3/02/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	4.00		57.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	564.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	564.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187182	3/02/12	000143	ETTORE COPPOLA	COPPOLA, ETTOR	12.00		192.00	I	
187183	3/02/12	000143	ETTORE COPPOLA	COPPOLA, ETTOR	4.00		62.00	I	
				CUSTOMER	16.00	0.00	254.00		
187184	3/02/12	000145	LARRY EISENBERG	BERGER, TESS	39.00		631.50	I	
187185	3/02/12	000145	LARRY EISENBERG	BERGER, TESS	14.00		217.00	I	
				CUSTOMER	53.00	0.00	848.50		
				CATEGORY	69.00	0.00	1,102.50		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 3/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187186	3/02/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	24.00		314.88	I	
187187	3/02/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	12.00		157.44	I	
				CUSTOMER	36.00	0.00	472.32		
				CATEGORY	36.00	0.00	472.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187188	3/02/12	000151	MICHAEL SIANO	SIANO, ANDREW	12.00		162.00	I	
187189	3/02/12	000151	MICHAEL SIANO	SIANO, ANDREW	4.00		54.00	I	
				CUSTOMER	16.00	0.00	216.00		
187190	3/02/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	9.00		139.50	I	
187191	3/02/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	6.00		93.00	I	
				CUSTOMER	15.00	0.00	232.50		
187192	3/02/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	120.00		1,932.00	I	
187193	3/02/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	48.00		744.00	I	
				CUSTOMER	168.00	0.00	2,676.00		
187194	3/02/12	002215	KEITH SALMON	LAWRANCE, LILLA	12.00		198.00	I	
187195	3/02/12	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		124.00	I	
				CUSTOMER	20.00	0.00	322.00		
187196	3/02/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	6.00		93.00	I	
187197	3/02/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	3.00		46.50	I	
				CUSTOMER	9.00	0.00	139.50		
187198	3/02/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	15.00		202.50	I	
187199	3/02/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	5.00		67.50	I	
				CUSTOMER	20.00	0.00	270.00		
187200	3/02/12	006337	STEPHEN EDEL	EDEL, CANDACE	60.50		970.38	I	
187201	3/02/12	006337	STEPHEN EDEL	EDEL, CANDACE	26.00		403.00	I	
				CUSTOMER	86.50	0.00	1,373.38		
187202	3/02/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	23.00		364.00	I	
187203	3/02/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	12.00		186.00	I	
				CUSTOMER	35.00	0.00	550.00		
187204	3/02/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	4.00		65.00	I	
187205	3/02/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	4.00		65.00	I	
				CUSTOMER	8.00	0.00	130.00		
187206	3/02/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	6.00		97.50	I	
187207	3/02/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	6.00		97.50	I	
				CUSTOMER	12.00	0.00	195.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187208	3/02/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	4.00		68.00	I	
187209	3/02/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	2.00		31.00	I	
			CUSTOMER		6.00	0.00	99.00		
187210	3/02/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		102.00	I	
187211	3/02/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	3.00		46.50	I	
			CUSTOMER		9.00	0.00	148.50		
187212	3/02/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	9.00		144.00	I	
187213	3/02/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	3.00		46.50	I	
			CUSTOMER		12.00	0.00	190.50		
187214	3/02/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	3.00		46.50	I	
187215	3/02/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	3.00		46.50	I	
			CUSTOMER		6.00	0.00	93.00		
187216	3/02/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
187217	3/02/12	009788	ARIADNI GLYPTIS	GLYPTIS, ARIADN	3.00		46.50	I	
187218	3/02/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
187219	3/02/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
			CUSTOMER		4.00	0.00	62.00		
187220	3/02/12	009857	ALZHEIMER'S ASSOCIATION, NYC	MARTIN, RUTH	4.00		62.00	I	
187221	3/02/12	009857	ALZHEIMER'S ASSOCIATION, NYC	MARTIN, RUTH	4.00		62.00	I	
			CUSTOMER		8.00	0.00	124.00		
187222	3/02/12	009931	MARGUERITE BROWNSTEIN	BROWNSTEIN, MAR	1.00		15.50	I	
187223	3/02/12	009932	JOSEPH SCANDARIATO	SCANDARIATOR, J	2.50		38.75	I	
187224	3/02/12	009932	JOSEPH SCANDARIATO	SCANDARIATOR, J	2.00		31.00	I	
			CUSTOMER		4.50	0.00	69.75		
187225	3/02/12	009933	VICKY GOULINUS POULOS	GOULIMIS, GEORG	3.00		46.50	I	
187226	3/02/12	009933	VICKY GOULINUS POULOS	GOULIMIS, GEORG	3.00		46.50	I	
			CUSTOMER		6.00	0.00	93.00		
187227	3/02/12	997760	MARASA, ANTONIO	MARASA, ANTONIO	6.00		81.00	I	
187228	3/02/12	997760	MARASA, ANTONIO	MARASA, ANTONIO	3.00		40.50	I	
			CUSTOMER		9.00	0.00	121.50		
			CATEGORY		482.00	0.00	7,575.63		
			LOCATION		22,109.00	0.00	369,950.87		
			COMPANY		22,109.00	0.00	369,950.87		



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