

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177870	12/23/11	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	24.00		314.40	I	
177871	12/23/11	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	28.00		366.80	I	
177872	12/23/11	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	40.00		524.00	I	
177873	12/23/11	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		209.60	I	
177874	12/23/11	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		52.40	I	
177875	12/23/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	7.00		91.70	I	
177876	12/23/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
177877	12/23/11	000082	SENIOR HEALTH PARTNERS	GHILOTTY, FLORE	31.75		415.93	I	
177878	12/23/11	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	20.00		262.00	I	
177879	12/23/11	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	25.00		327.50	I	
177880	12/23/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		432.30	I	
177881	12/23/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,768.50	I	
177882	12/23/11	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	15.75		206.33	I	
177883	12/23/11	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	5.00		65.50	I	
177884	12/23/11	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		995.60	I	
177885	12/23/11	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		327.50	I	
177886	12/23/11	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		104.80	I	
177887	12/23/11	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		524.00	I	
177888	12/23/11	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		104.80	I	
177889	12/23/11	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	37.50		491.25	I	
177890	12/23/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		157.20	I	
177891	12/23/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		52.40	I	
CUSTOMER					599.00	0.00	7,846.91		
CATEGORY					599.00	0.00	7,846.91		

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177892	12/23/11	000008	VISITING NURSE SERVICE	ABBOTT, FAY	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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177893	12/23/11	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
177894	12/09/11	000008	VISITING NURSE SERVICE	ABREU, ANA	1.00		14.58	I	
177895	12/23/11	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
177896	12/23/11	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
177897	12/23/11	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
177898	12/23/11	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,020.60	I	
177899	12/23/11	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	25.00		364.50	I	
177900	12/23/11	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				CUSTOMER	228.00	0.00	3,324.24		
				CATEGORY	228.00	0.00	3,324.24		

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177901	12/23/11	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	26.50		386.37	I	
				CATEGORY	26.50	0.00	386.37		

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177902	12/23/11	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	18.00		262.44	I	
177903	12/16/11	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	12.00		174.96	I	
177904	12/23/11	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	19.00		277.02	I	
177905	12/09/11	000008	VISITING NURSE SERVICE	ALESSIU, AGRIPI	1.00		14.58	I	
177906	12/16/11	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	5.00		72.90	I	
177907	12/23/11	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	25.50		371.79	I	
177908	12/09/11	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		14.58	I	
177909	12/23/11	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
177910	12/23/11	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
177911	12/23/11	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
				CUSTOMER	197.50	0.00	2,879.55		
				CATEGORY	197.50	0.00	2,879.55		

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177912	12/23/11	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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177913	12/23/11	000008	VISITING NURSE SERVICE	ANGULO, ELCY	18.75		273.38	I	
177914	12/23/11	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	79.75	0.00	1,162.76		
					-----	-----	-----		-----
				CATEGORY	79.75	0.00	1,162.76		

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177915	12/23/11	000008	VISITING NURSE SERVICE	ANZALONE, LAWRE	9.75		142.16	I	
177916	12/23/11	000008	VISITING NURSE SERVICE	ARIAS, CARLOTA	15.75		229.64	I	
				CUSTOMER	25.50	0.00	371.80		
				CATEGORY	25.50	0.00	371.80		



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177917	12/23/11	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.75		681.62	I	
177918	12/23/11	000008	VISITING NURSE SERVICE	ASGHAR, MUHAMMA	4.00		58.32	I	
				CUSTOMER	50.75	0.00	739.94		
				CATEGORY	50.75	0.00	739.94		

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177919	12/23/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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177920	12/23/11	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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177921	12/16/11	000008	VISITING NURSE SERVICE	AZAD, ABUL	11.00		160.38	I	
177922	12/23/11	000008	VISITING NURSE SERVICE	AZAD, ABUL	7.75		113.00	I	
					-----	-----	-----		-----
				CUSTOMER	18.75	0.00	273.38		
					-----	-----	-----		-----
				CATEGORY	18.75	0.00	273.38		

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177923	12/23/11	000008	VISITING NURSE SERVICE	BABOUSH, HELEN	3.00		43.74	I	
177924	12/23/11	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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177925	12/23/11	000008	VISITING NURSE SERVICE	BAEZ, JUAN	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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177926	12/23/11	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	24.25		353.57	I	
177927	12/23/11	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.00		801.91	I	
177928	12/23/11	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
177929	12/16/11	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.75		113.00	I	
177930	12/23/11	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	47.50		692.56	I	
				CUSTOMER	179.50	0.00	2,617.14		
				CATEGORY	179.50	0.00	2,617.14		

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177931	12/23/11	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



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177932	12/23/11	000008	VISITING NURSE SERVICE	BEGUM, IQBAL	4.00		58.32	I	
177933	12/23/11	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	139.00		2,026.62	I	
				CUSTOMER	143.00	0.00	2,084.94		
				CATEGORY	143.00	0.00	2,084.94		

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177934	12/23/11	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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177935	12/23/11	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	25.00		364.50	I	
177936	12/23/11	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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177937	12/23/11	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	6.00		87.48	I	
177938	12/23/11	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	26.00	0.00	379.08		
				CATEGORY	26.00	0.00	379.08		

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177939	12/23/11	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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177940	12/23/11	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.50		298.89	I	
				CATEGORY	20.50	0.00	298.89		

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177941	12/23/11	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
177942	12/23/11	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	28.00		408.24	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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177943	12/23/11	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		



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177944	12/23/11	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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177945	12/23/11	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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177946	12/23/11	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	29.25		426.47	I	
				CATEGORY	29.25	0.00	426.47		

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177947	12/23/11	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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177948	12/23/11	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	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
177949	12/23/11	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177950	12/23/11	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177951	12/23/11	000008	VISITING NURSE SERVICE	CABA, PURA	9.50		138.51	I	
177952	12/23/11	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	40.00		583.20	I	
177953	12/23/11	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.25		630.59	I	
177954	12/23/11	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	36.50		532.18	I	
					-----	-----	-----		-----
				CUSTOMER	129.25	0.00	1,884.48		
					-----	-----	-----		-----
				CATEGORY	129.25	0.00	1,884.48		



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177955	12/23/11	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177956	12/23/11	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177957	12/23/11	000008	VISITING NURSE SERVICE	CANO, ADELINA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177958	12/23/11	000008	VISITING NURSE SERVICE	CANO, ADELINA	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
177959	12/23/11	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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177960	12/23/11	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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177961	12/23/11	000008	VISITING NURSE SERVICE	CARDONA, MARIA	60.75		885.74	I	
177962	12/23/11	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	48.00		699.84	I	
177963	12/16/11	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
177964	12/23/11	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
177965	12/23/11	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	36.00		524.88	I	
				CUSTOMER	194.75	0.00	2,839.46		
				CATEGORY	194.75	0.00	2,839.46		

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177966	12/23/11	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		



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177967	12/23/11	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	46.25		674.33	I	
				CATEGORY	46.25	0.00	674.33		

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177968	12/23/11	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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177969	12/23/11	000008	VISITING NURSE SERVICE	CEBOLLERO, JOHN	5.00		72.90	I	
177970	12/23/11	000008	VISITING NURSE SERVICE	CEBOLLERO, JOHN	11.00		160.38	I	
177971	12/23/11	000008	VISITING NURSE SERVICE	CELIO, MARION	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	25.00	0.00	364.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	25.00	0.00	364.50		

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177972	12/23/11	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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177973	12/23/11	000008	VISITING NURSE SERVICE	CERNY, ELIZABET	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177974	12/23/11	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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177975	12/23/11	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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177976	12/16/11	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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177977	12/23/11	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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177978	12/23/11	000008	VISITING NURSE SERVICE	CHEN, ELLIE	3.00		43.74	I	
177979	12/23/11	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	26.00		379.08	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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177980	12/23/11	000008	VISITING NURSE SERVICE	CHIPA, PANAGIOT	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
177981	12/23/11	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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177982	12/23/11	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	49.00		714.42	I	
177983	12/23/11	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
177984	12/23/11	000008	VISITING NURSE SERVICE	CHUCK, ENA	31.75		462.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	120.75	0.00	1,760.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	120.75	0.00	1,760.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177985	12/23/11	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177986	12/23/11	000008	VISITING NURSE SERVICE	COLBERG, ALUIS	8.50		123.94	I	
177987	12/23/11	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	14.50	0.00	211.42		
					-----	-----	-----		-----
				CATEGORY	14.50	0.00	211.42		

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177988	12/23/11	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
177989	12/23/11	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
177990	12/23/11	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
177991	12/23/11	000008	VISITING NURSE SERVICE	COLON, ISABEL	23.25		338.99	I	
					-----	-----	-----		-----
				CUSTOMER	100.25	0.00	1,461.65		
					-----	-----	-----		-----
				CATEGORY	100.25	0.00	1,461.65		



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177992	12/23/11	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177993	12/23/11	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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177994	12/23/11	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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177995	12/23/11	000008	VISITING NURSE SERVICE	COSTA, ARSENE	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

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177996	12/23/11	000008	VISITING NURSE SERVICE	COTTON, MARCUS	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177997	12/23/11	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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177998	12/23/11	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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177999	12/23/11	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	36.50		532.17	I	
				CATEGORY	36.50	0.00	532.17		



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178000	12/23/11	000008	VISITING NURSE SERVICE	CRUZ, JUANA	18.50		269.74	I	
178001	12/23/11	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	25.50		371.79	I	
				CUSTOMER	44.00	0.00	641.53		
				CATEGORY	44.00	0.00	641.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178002	12/23/11	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	22.50		328.05	I	
178003	12/23/11	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	55.50		809.20	I	
				CUSTOMER	78.00	0.00	1,137.25		
				CATEGORY	78.00	0.00	1,137.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178004	12/23/11	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178005	12/23/11	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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178006	12/23/11	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	36.00		524.88	I	
178007	12/23/11	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	29.25		426.47	I	
				CUSTOMER	65.25	0.00	951.35		
				CATEGORY	65.25	0.00	951.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178008	12/23/11	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	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
178009	12/23/11	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178010	12/23/11	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178011	12/23/11	000008	VISITING NURSE SERVICE	DESENA, FRED	2.50		36.45	I	
				CATEGORY	2.50	0.00	36.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178012	12/23/11	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	43.00		626.95	I	
				CATEGORY	43.00	0.00	626.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178013	12/23/11	000008	VISITING NURSE SERVICE	DIAZ, HILDA	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

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178014	12/23/11	000008	VISITING NURSE SERVICE	DIAZ, MARIA	27.75		404.60	I	
178015	12/23/11	000008	VISITING NURSE SERVICE	DIAZ, OLGA	42.00		612.36	I	
178016	12/23/11	000008	VISITING NURSE SERVICE	DIAZ, ROSA	35.75		521.24	I	
178017	12/23/11	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	60.25		1,038.83	I	
					-----	-----	-----	-----	-----
				CUSTOMER	165.75	0.00	2,577.03		
					-----	-----	-----	-----	-----
				CATEGORY	165.75	0.00	2,577.03		

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178018	12/23/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, ANA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178019	12/23/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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178020	12/16/11	000008	VISITING NURSE SERVICE	DOMINICK, GINA	8.00		116.64	I	
178021	12/23/11	000008	VISITING NURSE SERVICE	DOMINICK, GINA	47.75		696.20	I	
				CUSTOMER	55.75	0.00	812.84		
				CATEGORY	55.75	0.00	812.84		

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178022	12/23/11	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		



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178023	12/23/11	000008	VISITING NURSE SERVICE	DURANDELUGO, AN	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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178024	12/23/11	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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178025	12/23/11	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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178026	12/23/11	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	31.75		462.92	I	
				CATEGORY	31.75	0.00	462.92		

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178027	12/23/11	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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178028	12/23/11	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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178029	12/23/11	000008	VISITING NURSE SERVICE	ESPEJO, GRACIEL	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
178030	12/23/11	000008	VISITING NURSE SERVICE	ESPINOSA, CLORI	12.00		174.96	I	
178031	12/23/11	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	25.00		364.50	I	
				CUSTOMER	37.00	0.00	539.46		
				CATEGORY	37.00	0.00	539.46		



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178032	12/23/11	000008	VISITING NURSE SERVICE	FADEN, ROBIN	55.00		801.91	I	
178033	12/23/11	000008	VISITING NURSE SERVICE	FAMBIATOS, PARA	12.75		185.90	I	
				CUSTOMER	67.75	0.00	987.81		
				CATEGORY	67.75	0.00	987.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178034	12/23/11	000008	VISITING NURSE SERVICE	FARO, JOSEPH	15.00		218.70	I	
178035	12/23/11	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	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
178036	12/23/11	000008	VISITING NURSE SERVICE	FAY, JULIA	35.00		510.30	I	
178037	12/23/11	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	61.75		900.32	I	
				CUSTOMER	96.75	0.00	1,410.62		
				CATEGORY	96.75	0.00	1,410.62		

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178038	12/23/11	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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178039	12/09/11	000008	VISITING NURSE SERVICE	FERNANDEZ, MATI	8.00		116.64	I	
178040	12/23/11	000008	VISITING NURSE SERVICE	FERNANDEZ, MATI	47.75		696.20	I	
				CUSTOMER	55.75	0.00	812.84		
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178041	12/23/11	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178042	12/02/11	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.25		120.29	I	
178043	12/23/11	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	24.25		353.57	I	
				CUSTOMER	32.50	0.00	473.86		
				CATEGORY	32.50	0.00	473.86		

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178044	12/23/11	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		



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178045	12/23/11	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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178046	12/23/11	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	27.75		404.60	I	
				CATEGORY	27.75	0.00	404.60		

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178047	12/23/11	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
178048	12/23/11	000008	VISITING NURSE SERVICE	FRAGALE, CONCET	6.00		87.48	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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178049	12/23/11	000008	VISITING NURSE SERVICE	FRANKEL, LISA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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178050	12/16/11	000008	VISITING NURSE SERVICE	FRED, EULALIA	8.00		116.64	I	
178051	12/23/11	000008	VISITING NURSE SERVICE	FRED, EULALIA	16.00		233.28	I	
178052	12/23/11	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
178053	12/23/11	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.00	0.00	1,414.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.00	0.00	1,414.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178054	12/16/11	000008	VISITING NURSE SERVICE	FUOCO, ROSALIND	9.00		131.22	I	
178055	12/23/11	000008	VISITING NURSE SERVICE	FUOCO, ROSALIND	9.00		131.22	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
178056	12/23/11	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
178057	12/23/11	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	42.00		612.36	I	
178058	12/23/11	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,253.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,253.88		

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178059	12/23/11	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	38.75		564.98	I	
178060	12/23/11	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.25		236.93	I	
				CUSTOMER	55.00	0.00	801.91		
				CATEGORY	55.00	0.00	801.91		



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178061	12/23/11	000008	VISITING NURSE SERVICE	GARCIA, ADRIANO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178062	12/23/11	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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178063	12/23/11	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
178064	12/23/11	000008	VISITING NURSE SERVICE	GARY, MIKE	28.00		408.24	I	
178065	12/09/11	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
178066	12/23/11	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.00	0.00	1,545.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.00	0.00	1,545.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178067	12/23/11	000008	VISITING NURSE SERVICE	GEORGE, MARY	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
178068	12/23/11	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178069	12/23/11	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	44.75		652.46	I	
				CATEGORY	44.75	0.00	652.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178070	12/23/11	000008	VISITING NURSE SERVICE	GIUNTA, MADELIN	6.00		87.48	I	
178071	12/23/11	000008	VISITING NURSE SERVICE	GLYPTIS, ARIADN	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
178072	12/23/11	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178073	12/23/11	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178074	12/23/11	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	28.00		408.24	I	
178075	12/23/11	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	61.00	0.00	889.38		
				CATEGORY	61.00	0.00	889.38		

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178076	12/23/11	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178077	12/23/11	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	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
178078	12/23/11	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178079	12/23/11	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178080	12/23/11	000008	VISITING NURSE SERVICE	GUERRERO, SUSAN	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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178081	12/23/11	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
178082	12/23/11	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	39.00		568.62	I	
				CUSTOMER	123.00	0.00	1,793.34		
				CATEGORY	123.00	0.00	1,793.34		



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178083	12/09/11	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	3.25		47.39	I	
178084	12/23/11	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	24.00		349.92	I	
178085	12/23/11	000008	VISITING NURSE SERVICE	HENAO, BEATRIZ	17.00		247.86	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
178086	12/23/11	000008	VISITING NURSE SERVICE	HENDY, BERNICE	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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178087	12/23/11	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	55.50		809.20	I	
178088	12/23/11	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	40.00		583.20	I	
				CUSTOMER	95.50	0.00	1,392.40		
				CATEGORY	95.50	0.00	1,392.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178089	12/23/11	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	32.25		470.21	I	
178090	12/23/11	000008	VISITING NURSE SERVICE	HERRERA, HORACI	35.75		521.24	I	
178091	12/23/11	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	108.00	0.00	1,574.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	108.00	0.00	1,574.65		

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178092	12/16/11	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	4.00		58.32	I	
178093	12/23/11	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	349.92		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178094	12/23/11	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	44.75		652.46	I	
				CATEGORY	44.75	0.00	652.46		

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178095	12/23/11	000008	VISITING NURSE SERVICE	INSERRA, CATHER	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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178096	12/23/11	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		



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178097	12/23/11	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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178098	12/23/11	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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178099	12/23/11	000008	VISITING NURSE SERVICE	JAGDE, MARIA	35.00		510.30	I	
178100	12/23/11	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	44.50		648.82	I	
				CUSTOMER	79.50	0.00	1,159.12		
				CATEGORY	79.50	0.00	1,159.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178101	12/23/11	000008	VISITING NURSE SERVICE	JARA, DELIA	10.00		145.80	I	
178102	12/23/11	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
178103	12/23/11	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.00	0.00	554.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178104	12/23/11	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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178105	12/16/11	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	5.00		72.90	I	
178106	12/23/11	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	25.75		375.44	I	
				CUSTOMER	30.75	0.00	448.34		
				CATEGORY	30.75	0.00	448.34		

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178107	12/23/11	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	1.00		14.58	I	
178108	12/23/11	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	8.00		116.64	I	
178109	12/23/11	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	8.00		116.64	I	
178110	12/23/11	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	33.00	0.00	481.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178111	12/23/11	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	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
178112	12/23/11	000008	VISITING NURSE SERVICE	KALISZ, LORA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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178113	12/23/11	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
178114	12/23/11	000008	VISITING NURSE SERVICE	KAUR, SHARAN	44.00		641.52	I	
178115	12/23/11	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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178116	12/23/11	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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178117	12/23/11	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
178118	12/16/11	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
178119	12/23/11	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	38.00		554.04	I	
178120	12/23/11	000008	VISITING NURSE SERVICE	LE, HO	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	122.00	0.00	1,778.76		
					-----	-----	-----		-----
				CATEGORY	122.00	0.00	1,778.76		

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178121	12/23/11	000008	VISITING NURSE SERVICE	LEE, HEE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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178122	12/23/11	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	24.00		349.92	I	
178123	12/23/11	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		233.28	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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178124	12/23/11	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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178125	12/23/11	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		



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178126	12/23/11	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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178127	12/23/11	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	56.00		816.48	I	
178128	12/23/11	000008	VISITING NURSE SERVICE	LOGAN, ADELE	41.25		601.43	I	
					-----	-----	-----		-----
				CUSTOMER	97.25	0.00	1,417.91		
					-----	-----	-----		-----
				CATEGORY	97.25	0.00	1,417.91		

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178129	12/23/11	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178130	12/09/11	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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178131	12/23/11	000008	VISITING NURSE SERVICE	LOOR, MAURA	11.75		171.32	I	
178132	12/23/11	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	34.25		499.37	I	
				CUSTOMER	46.00	0.00	670.69		
				CATEGORY	46.00	0.00	670.69		

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178133	12/23/11	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178134	12/23/11	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	40.50		590.49	I	
				CATEGORY	40.50	0.00	590.49		

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178135	12/23/11	000008	VISITING NURSE SERVICE	LOPEZ, VIDA	39.50		575.91	I	
				CATEGORY	39.50	0.00	575.91		



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178136	12/23/11	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	47.50		692.55	I	
178137	12/23/11	000008	VISITING NURSE SERVICE	LORIA, DIANA	29.50		430.11	I	
178138	12/23/11	000008	VISITING NURSE SERVICE	LOUKATOS, VIRGI	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,341.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,341.36		

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178139	12/23/11	000008	VISITING NURSE SERVICE	LUCES, LETICIA	16.00		233.28	I	
178140	12/23/11	000008	VISITING NURSE SERVICE	LYMN, ANGIE	26.00		379.08	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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178141	12/23/11	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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178142	12/23/11	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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178143	12/23/11	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
178144	12/23/11	000008	VISITING NURSE SERVICE	MANGAN, JOHN	19.75		287.96	I	
178145	12/23/11	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	76.50		1,115.37	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	180.25	0.00	2,628.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	180.25	0.00	2,628.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178146	12/23/11	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	42.00		612.36	I	
178147	12/23/11	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	21.00		306.18	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
178148	12/23/11	000008	VISITING NURSE SERVICE	MARINO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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178149	12/23/11	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		



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178150	12/23/11	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	8.00		116.64	I	
178151	12/23/11	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	6.75		98.42	I	
					-----	-----	-----		-----
				CUSTOMER	14.75	0.00	215.06		
					-----	-----	-----		-----
				CATEGORY	14.75	0.00	215.06		

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178152	12/23/11	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	12.00		174.96	I	
178153	12/23/11	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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178154	12/23/11	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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178155	12/23/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
178156	12/16/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	7.00		102.06	I	
178157	12/23/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.25		426.47	I	
178158	12/23/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	83.75		1,221.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	144.00	0.00	2,099.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	144.00	0.00	2,099.53		

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178159	12/23/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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178160	12/23/11	000008	VISITING NURSE SERVICE	MASI, RAFFAELE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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178161	12/23/11	000008	VISITING NURSE SERVICE	MATOS, ROSA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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178162	12/23/11	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	62.00		903.96	I	
178163	12/23/11	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
				CUSTOMER	230.00	0.00	3,353.40		
				CATEGORY	230.00	0.00	3,353.40		



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178164	12/23/11	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178165	12/23/11	000008	VISITING NURSE SERVICE	MCPARTLAN, CATH	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
178166	12/23/11	000008	VISITING NURSE SERVICE	MEJIA, MARINA	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
178167	12/23/11	000008	VISITING NURSE SERVICE	MEJIA, ROSA	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178168	12/23/11	000008	VISITING NURSE SERVICE	MELILLO, GRACE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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178169	12/23/11	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178170	12/23/11	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178171	12/09/11	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	4.00		58.32	I	
178172	12/23/11	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	37.00		539.47	I	
				CUSTOMER	41.00	0.00	597.79		
				CATEGORY	41.00	0.00	597.79		



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178173	12/23/11	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	12.00		174.96	I	
178174	12/23/11	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	4.00		58.32	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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178175	12/23/11	000008	VISITING NURSE SERVICE	MILEO, MARY	17.00		247.86	I	
178176	12/23/11	000008	VISITING NURSE SERVICE	MILONE, NILZA	2.00		29.16	I	
					-----	-----	-----		-----
				CUSTOMER	19.00	0.00	277.02		
					-----	-----	-----		-----
				CATEGORY	19.00	0.00	277.02		

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178177	12/23/11	000008	VISITING NURSE SERVICE	MOLINA, ANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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178178	12/16/11	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	2.00		29.16	I	
178179	12/23/11	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		87.48	I	
178180	12/23/11	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
				-----	-----	-----	-----		-----
				CUSTOMER	38.00	0.00	554.04		
				-----	-----	-----	-----		-----
				CATEGORY	38.00	0.00	554.04		

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178181	12/23/11	000008	VISITING NURSE SERVICE	MOORE, ALISON	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178182	12/23/11	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178183	12/23/11	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.50		619.65	I	
				CATEGORY	42.50	0.00	619.65		

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178184	12/23/11	000008	VISITING NURSE SERVICE	MORALES, GENERO	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		



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178185	12/23/11	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
178186	12/23/11	000008	VISITING NURSE SERVICE	NARANJO, HENRY	56.00		816.48	I	
				CUSTOMER	98.00	0.00	1,428.84		
				CATEGORY	98.00	0.00	1,428.84		

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178187	12/23/11	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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178188	12/23/11	000008	VISITING NURSE SERVICE	NELLINI, MARY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178189	12/23/11	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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178190	12/23/11	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	60.75		885.74	I	
				CATEGORY	60.75	0.00	885.74		

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178191	12/23/11	000008	VISITING NURSE SERVICE	NIEVES, NANCY	44.75		652.46	I	
				CATEGORY	44.75	0.00	652.46		

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178192	12/23/11	000008	VISITING NURSE SERVICE	NIGRO, CATHERIN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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178193	12/16/11	000008	VISITING NURSE SERVICE	NINO, CARMEN	4.00		58.32	I	
178194	12/23/11	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		



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178195	12/23/11	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	26.50		386.37	I	
178196	12/23/11	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	28.00		408.24	I	
				CUSTOMER	54.50	0.00	794.61		
				CATEGORY	54.50	0.00	794.61		

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178197	12/23/11	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
178198	12/23/11	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
178199	12/23/11	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
178200	12/23/11	000008	VISITING NURSE SERVICE	ORTIZ, LILIA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	144.00	0.00	2,099.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	144.00	0.00	2,099.52		

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178201	12/23/11	000008	VISITING NURSE SERVICE	ORTIZ, TULA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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178202	12/23/11	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
178203	12/23/11	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	31.75		462.92	I	
178204	12/23/11	000008	VISITING NURSE SERVICE	PAPADOPOULOS, M	11.00		160.38	I	
178205	12/23/11	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
178206	12/23/11	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	3.00		43.74	I	
178207	12/23/11	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	2.75		40.10	I	
178208	12/23/11	000008	VISITING NURSE SERVICE	PARETTI, MARIE	55.75		812.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	162.25	0.00	2,365.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	162.25	0.00	2,365.62		

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178209	12/23/11	000008	VISITING NURSE SERVICE	PARK, SUNG	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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178210	12/16/11	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	4.00		58.32	I	
178211	12/23/11	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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178212	12/23/11	000008	VISITING NURSE SERVICE	PENA, VICTORIA	24.75		360.86	I	
178213	12/23/11	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	23.00		335.34	I	
					-----	-----	-----		-----
				CUSTOMER	47.75	0.00	696.20		
					-----	-----	-----		-----
				CATEGORY	47.75	0.00	696.20		

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178214	12/23/11	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	38.25		557.69	I	
				CATEGORY	38.25	0.00	557.69		



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178215	12/23/11	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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178216	12/23/11	000008	VISITING NURSE SERVICE	PERSAUD, RITA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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178217	12/23/11	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	56.00		816.48	I	
178218	12/16/11	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	5.00		72.90	I	
178219	12/23/11	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	24.00		349.93	I	
178220	12/23/11	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
178221	12/23/11	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.25		528.53	I	
				CUSTOMER	163.25	0.00	2,380.20		
				CATEGORY	163.25	0.00	2,380.20		

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178222	12/23/11	000008	VISITING NURSE SERVICE	PONCE, ALICIA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178223	12/23/11	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	27.75		404.60	I	
178224	12/23/11	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	25.00		364.50	I	
				CUSTOMER	52.75	0.00	769.10		
				CATEGORY	52.75	0.00	769.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178225	12/23/11	000008	VISITING NURSE SERVICE	QUARTUCCIA, ELI	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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178226	12/23/11	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	41.50		605.08	I	
				CATEGORY	41.50	0.00	605.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178227	12/23/11	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		



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178228	12/23/11	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
178229	12/23/11	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	25.00		364.50	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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178230	11/04/11	000008	VISITING NURSE SERVICE	RAMOS, IRIS	5.00		72.90	I	
178231	11/11/11	000008	VISITING NURSE SERVICE	RAMOS, IRIS	5.00		72.90	I	
178232	12/02/11	000008	VISITING NURSE SERVICE	RAMOS, IRIS	5.00		72.90	I	
178233	12/16/11	000008	VISITING NURSE SERVICE	RAMOS, IRIS	5.00		72.90	I	
178234	12/23/11	000008	VISITING NURSE SERVICE	RAMOS, IRIS	15.00		218.70	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
178235	12/16/11	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	8.00		116.64	I	
178236	12/23/11	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	37.50		546.76	I	
				CUSTOMER	45.50	0.00	663.40		
				CATEGORY	45.50	0.00	663.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178237	12/23/11	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
178238	12/23/11	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	16.00		233.28	I	
178239	12/23/11	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----		-----
				CATEGORY	48.00	0.00	699.84		

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178240	11/25/11	000008	VISITING NURSE SERVICE	REYES, RICARDO	0.75		10.94	I	
178241	12/23/11	000008	VISITING NURSE SERVICE	RICCARDELLO, SI	6.00		87.48	I	
				CUSTOMER	6.75	0.00	98.42		
				CATEGORY	6.75	0.00	98.42		

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178242	12/16/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
178243	12/23/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.50		298.89	I	
				CUSTOMER	24.50	0.00	357.21		
				CATEGORY	24.50	0.00	357.21		

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178244	12/23/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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178245	12/23/11	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	15.00		218.70	I	
178246	12/23/11	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		



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178247	12/23/11	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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178248	12/23/11	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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178249	12/23/11	000008	VISITING NURSE SERVICE	RIVERA, WANDA	30.00		437.40	I	
178250	12/23/11	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	12.00		174.96	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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178251	12/23/11	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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178252	12/23/11	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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178253	12/23/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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178254	12/23/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	37.75		550.41	I	
				CATEGORY	37.75	0.00	550.41		

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178255	12/23/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178256	12/23/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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178257	12/23/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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178258	12/23/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
178259	12/23/11	000008	VISITING NURSE SERVICE	ROLON, JUANITA	31.75		462.92	I	
				CUSTOMER	71.75	0.00	1,046.12		
				CATEGORY	71.75	0.00	1,046.12		

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178260	12/23/11	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178261	12/23/11	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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178262	12/23/11	000008	VISITING NURSE SERVICE	ROMO, FLOR	40.00		583.20	I	
178263	12/23/11	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,166.40		
					-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,166.40		

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178264	12/23/11	000008	VISITING NURSE SERVICE	ROSA, LUZ E	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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178265	12/23/11	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
178266	12/23/11	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	25.00		364.50	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		



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178267	12/23/11	000008	VISITING NURSE SERVICE	ROSEN, BESSIE	15.00		218.70	I	
178268	12/23/11	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	12.00		174.96	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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178269	12/23/11	000008	VISITING NURSE SERVICE	RUEDA, INES	44.75		652.46	I	
				CATEGORY	44.75	0.00	652.46		

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178270	12/23/11	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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178271	12/23/11	000008	VISITING NURSE SERVICE	RUSSO, MONICA	67.25		980.51	I	
				CATEGORY	67.25	0.00	980.51		

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178272	12/23/11	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	31.25		455.63	I	
				CATEGORY	31.25	0.00	455.63		

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178273	12/23/11	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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178274	12/23/11	000008	VISITING NURSE SERVICE	SALADIN, MARIA	63.00		918.54	I	
178275	12/23/11	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	16.00		233.28	I	
178276	12/23/11	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	12.00		174.96	I	
178277	12/23/11	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	31.75		462.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.75	0.00	1,789.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.75	0.00	1,789.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178278	12/23/11	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178279	12/23/11	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	20.00		291.60	I	
178280	12/23/11	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	20.00		291.60	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
178281	12/23/11	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	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
178282	12/23/11	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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178283	12/23/11	000008	VISITING NURSE SERVICE	SEO, INJA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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178284	12/23/11	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	54.75		798.27	I	
178285	12/23/11	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
				CUSTOMER	110.75	0.00	1,614.75		
				CATEGORY	110.75	0.00	1,614.75		

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178286	12/23/11	000008	VISITING NURSE SERVICE	SERRATA, OFELIN	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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178287	12/23/11	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
178288	12/23/11	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	4.00		58.32	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
178289	12/23/11	000008	VISITING NURSE SERVICE	SILLS, JAMES	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		



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178290	12/23/11	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
178291	12/23/11	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178292	12/23/11	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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178293	12/23/11	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

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178294	12/23/11	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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178295	12/23/11	000008	VISITING NURSE SERVICE	STALZER, STEPHA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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178296	12/23/11	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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178297	12/23/11	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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178298	12/23/11	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		



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178299	12/23/11	000008	VISITING NURSE SERVICE	STICKELL, BLANC	27.25		397.32	I	
178300	12/23/11	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	63.25	0.00	922.20		
					-----	-----	-----		-----
				CATEGORY	63.25	0.00	922.20		

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178301	12/23/11	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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178302	12/23/11	000008	VISITING NURSE SERVICE	SULLIVAN, FRANC	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
178303	12/23/11	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	54.50		794.62	I	
				CATEGORY	54.50	0.00	794.62		

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178304	12/23/11	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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178305	12/23/11	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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178306	12/23/11	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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178307	12/23/11	000008	VISITING NURSE SERVICE	TAWADROUS, ZENA	3.00		43.74	I	
178308	12/23/11	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	8.00		116.64	I	
				CUSTOMER	11.00	0.00	160.38		
				CATEGORY	11.00	0.00	160.38		



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178309	12/23/11	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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178310	12/23/11	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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178311	12/23/11	000008	VISITING NURSE SERVICE	TISHCOFF, HERTA	9.00		131.22	I	
178312	12/23/11	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	15.75		229.64	I	
				CUSTOMER	24.75	0.00	360.86		
				CATEGORY	24.75	0.00	360.86		

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178313	12/23/11	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
178314	12/23/11	000008	VISITING NURSE SERVICE	TORRES, EMELINA	20.00		291.60	I	
178315	12/02/11	000008	VISITING NURSE SERVICE	TORRES, LUZ M	10.00		145.80	I	
178316	12/23/11	000008	VISITING NURSE SERVICE	TORRES, LUZ M	69.00		1,006.02	I	
					-----	-----	-----		-----
				CUSTOMER	183.00	0.00	2,668.14		
					-----	-----	-----		-----
				CATEGORY	183.00	0.00	2,668.14		

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178317	12/23/11	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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178318	12/23/11	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
178319	12/23/11	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	55.75		812.84	I	
				CUSTOMER	75.75	0.00	1,104.44		
				CATEGORY	75.75	0.00	1,104.44		

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178320	12/23/11	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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178321	12/23/11	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		



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178322	12/16/11	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	1.00		174.96	I	
178323	12/23/11	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
178324	12/23/11	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	45.00		656.11	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.00	0.00	2,055.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.00	0.00	2,055.79		

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178325	12/23/11	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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178326	12/23/11	000008	VISITING NURSE SERVICE	VAROL, ELMAS	6.00		87.48	I	
178327	12/23/11	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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VCP CHOICE LHCSA  
BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178328	12/23/11	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	41.25		601.43	I	
				CATEGORY	41.25	0.00	601.43		

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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
178329	12/23/11	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
178330	12/02/11	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
178331	12/23/11	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		262.44	I	
178332	12/23/11	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	34.00		495.72	I	
					-----	-----	-----		-----
				CUSTOMER	88.00	0.00	1,283.04		
					-----	-----	-----		-----
				CATEGORY	88.00	0.00	1,283.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178333	12/23/11	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178334	12/23/11	000008	VISITING NURSE SERVICE	VENTURA, ROSA	10.00		145.80	I	
178335	12/23/11	000008	VISITING NURSE SERVICE	VENTURA, ROSA	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	17.00	0.00	247.86		
					-----	-----	-----		-----
				CATEGORY	17.00	0.00	247.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178336	12/23/11	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		



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ADU ADULT  
BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178337	12/23/11	000008	VISITING NURSE SERVICE	VICEDO, FREDELI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178338	12/23/11	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178339	12/23/11	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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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
178340	12/23/11	000008	VISITING NURSE SERVICE	VISCONTI, JASON	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
178341	12/23/11	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178342	12/16/11	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	20.00		291.60	I	
178343	12/23/11	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
178344	12/23/11	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
178345	12/23/11	000008	VISITING NURSE SERVICE	WALLE, ILEANA	16.00		233.28	I	
178346	12/23/11	000008	VISITING NURSE SERVICE	WEBB, ANA	42.00		612.36	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
178347	12/23/11	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	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
178348	12/23/11	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.25		222.35	I	
				CATEGORY	15.25	0.00	222.35		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178349	12/23/11	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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ADU ADULT  
BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178350	12/23/11	000008	VISITING NURSE SERVICE	YOUSSEFF, NADIA	1.00		14.58	I	
178351	12/09/11	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	4.00		58.32	I	
178352	12/23/11	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	28.00		408.24	I	
178353	12/23/11	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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 GUI GUILDNET  
 BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178354	12/23/11	000010	GUILDNET	ACERNO, CLAIRE	23.00		305.44	I	
178355	12/23/11	000010	GUILDNET	ALI, AMRUNISSA	20.00		265.60	I	
178356	12/23/11	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,260.00	I	
178357	12/23/11	000010	GUILDNET	AYALA, ENRIQUE	52.00		690.56	I	
178358	12/23/11	000010	GUILDNET	BEGUM, JAMILA	72.00		956.16	I	
178359	12/23/11	000010	GUILDNET	BRADLEY, MARGAR	7.00		1,260.00	I	
178360	12/23/11	000010	GUILDNET	BUCARO, CONCETT	36.00		478.08	I	
178361	12/23/11	000010	GUILDNET	CEPEDA, TOMASA	18.00		239.04	I	
178362	12/23/11	000010	GUILDNET	COLAVITTI, JEAN	56.00		743.68	I	
178363	12/23/11	000010	GUILDNET	DIAZ, ALICIA	45.00		597.60	I	
178364	12/23/11	000010	GUILDNET	DONOSO, MARGARE	6.00		79.68	I	
178365	12/23/11	000010	GUILDNET	ECKMAN, LOIS	7.00		1,260.00	I	
178366	12/23/11	000010	GUILDNET	ESCOBAR, DOMING	6.00		79.68	I	
178367	12/23/11	000010	GUILDNET	ESCOBAR, DOMING	6.00		79.68	I	
178368	12/23/11	000010	GUILDNET	ESPINOZA, MARIA	45.00		597.60	I	
178369	12/23/11	000010	GUILDNET	EXPOSITO, ALFON	8.00		106.24	I	
178370	12/23/11	000010	GUILDNET	FELICIANO, JOAN	38.00		504.64	I	
178371	12/23/11	000010	GUILDNET	FERNANDEZ, ANA	28.00		371.84	I	
178372	12/23/11	000010	GUILDNET	GOMEZ, YOLANDA	8.00		106.24	I	
178373	12/23/11	000010	GUILDNET	GREENSPAN, ALIC	35.00		464.80	I	
178374	12/23/11	000010	GUILDNET	HUSTIU, SILVIA	6.00		79.68	I	
178375	12/23/11	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,042.48	I	
178376	12/23/11	000010	GUILDNET	JOHNSON, DOROTH	64.00		849.92	I	
178377	12/23/11	000010	GUILDNET	LATVIS, CHARLES	7.00		1,260.00	I	
178378	12/23/11	000010	GUILDNET	MANGRAY, KARMAD	40.00		531.20	I	
178379	12/23/11	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
178380	12/23/11	000010	GUILDNET	MARTINEZ, GLORI	15.00		199.20	I	
178381	12/23/11	000010	GUILDNET	MICHEL, DOROTHY	56.00		743.68	I	
178382	12/23/11	000010	GUILDNET	MOSCICKA, JADWI	24.00		318.72	I	
178383	12/23/11	000010	GUILDNET	MUSCAT, CARMEN	10.00		132.80	I	
178384	12/23/11	000010	GUILDNET	NETTLES, DONNA	12.00		159.36	I	
178385	12/23/11	000010	GUILDNET	NEWBOLD, RAMONA	25.00		332.00	I	
178386	12/23/11	000010	GUILDNET	NISHIMURA, ALBE	66.00		876.48	I	
178387	12/23/11	000010	GUILDNET	NUNEZ, ANGELINA	20.00		265.60	I	
178388	12/23/11	000010	GUILDNET	ORTIZ, LAURA	63.00		836.64	I	
178389	12/23/11	000010	GUILDNET	PAPHITIS, RICHA	40.00		531.20	I	
178390	12/23/11	000010	GUILDNET	PAZIOULIS, KLEO	76.75		1,019.24	I	
178391	12/23/11	000010	GUILDNET	PENA, WALESKA	56.00		743.68	I	
178392	12/16/11	000010	GUILDNET	PEREZ, MARIA	24.00		318.72	I	
178393	10/14/11	000010	GUILDNET	PICHARDO, MARIA	9.00		119.52	I	
178394	12/23/11	000010	GUILDNET	PICHARDO, MARIA	54.00		717.12	I	
178395	12/23/11	000010	GUILDNET	PROANO, ALICIA	21.00		278.88	I	
178396	12/23/11	000010	GUILDNET	PROANO, BRUNO	33.00		438.24	I	
178397	12/23/11	000010	GUILDNET	PRYCE, CLYDIA	10.00		132.80	I	
178398	12/23/11	000010	GUILDNET	RESTULA, VINCE	20.00		265.60	I	
178399	12/23/11	000010	GUILDNET	RIVAS, GERTRUDI	20.00		265.60	I	
178400	12/23/11	000010	GUILDNET	RODRIGUEZ, HOLG	49.50		657.36	I	
178401	12/23/11	000010	GUILDNET	ROJAS, ANGEL	15.00		199.20	I	
178402	12/23/11	000010	GUILDNET	ROJAS, HAYDEE	20.00		265.60	I	

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178403	12/23/11	000010	GUILDNET	RUBIANO, MARIA	20.00		265.60	I	
178404	12/23/11	000010	GUILDNET	SALJANIN, DILJA	61.00		810.08	I	
178405	12/16/11	000010	GUILDNET	SANCHEZ, ELIZAB	35.00		464.80	I	
178406	12/23/11	000010	GUILDNET	SHELTON, AGUEDA	32.50		431.60	I	
178407	12/23/11	000010	GUILDNET	SOMRAJ, UMILLA	4.00		53.12	I	
178408	12/23/11	000010	GUILDNET	TOROSSIAN, PARI	28.00		371.84	I	
178409	12/23/11	000010	GUILDNET	VILLACRES, LUZ	8.00		106.24	I	
178410	12/23/11	000010	GUILDNET	VLAHOS, MARIE	70.00		929.60	I	
178411	12/23/11	000010	GUILDNET	WEISZ, KLARA	4.00		53.12	I	
178412	12/23/11	000010	GUILDNET	WHITLEY, MYRNA	20.00		265.60	I	
178413	12/23/11	000010	GUILDNET	YI, CARLOS	24.00		318.72	I	
178414	12/23/11	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,260.00	I	
178415	12/23/11	000010	GUILDNET	ZARE, GLORIA	18.00		239.04	I	
178416	12/23/11	000010	GUILDNET	ZUMAETA, FANNY	54.00		717.12	I	
				CUSTOMER	1,879.25	0.00	30,791.64		
				CATEGORY	1,879.25	0.00	30,791.64		

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HFS HEALTH FIRST  
BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178417	12/16/11	000122	HEALTH FIRST	AUER, BARBARA	10.00		168.80	I	
178418	12/23/11	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
178419	12/23/11	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
178420	12/23/11	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
178421	12/23/11	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
178422	12/23/11	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
178423	12/23/11	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
178424	12/23/11	000122	HEALTH FIRST	CHARITAR, RAMKA	25.00		422.00	I	
178425	12/23/11	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
178426	12/23/11	000122	HEALTH FIRST	DORNELLAS, STEL	24.00		405.12	I	
178427	12/23/11	000122	HEALTH FIRST	ESPAILLAT, AMPA	20.00		337.60	I	
178428	12/23/11	000122	HEALTH FIRST	ESTEVEES, JOSE	63.00		1,063.44	I	
178429	12/23/11	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
178430	12/23/11	000122	HEALTH FIRST	FERRERA, FRANCI	12.00		202.56	I	
178431	12/23/11	000122	HEALTH FIRST	FONTANES, PEDRO	28.00		472.64	I	
178432	12/23/11	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
178433	12/23/11	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
178434	12/23/11	000122	HEALTH FIRST	HENRY, BRENDA	4.00		67.52	I	
178435	12/23/11	000122	HEALTH FIRST	KAUR, HARBANS	35.00		590.80	I	
178436	12/16/11	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
178437	12/23/11	000122	HEALTH FIRST	LAZALA, GLADYS	78.00		1,316.64	I	
178438	12/23/11	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	75.50		1,274.44	I	
178439	12/23/11	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
178440	12/23/11	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
178441	12/16/11	000122	HEALTH FIRST	RIVERA, CHRISTO	36.00		607.68	I	
178442	12/16/11	000122	HEALTH FIRST	RIVERA, EDDIE	18.00		308.70	I	
178443	12/23/11	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
178444	12/23/11	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
178445	12/23/11	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
178446	12/23/11	000122	HEALTH FIRST	SALHUANA, YOLAN	16.00		270.08	I	
178447	12/23/11	000122	HEALTH FIRST	SPIVEY, PATRICI	8.00		135.04	I	
178448	12/09/11	000122	HEALTH FIRST	ST ROMAINE, CLA	58.00		979.04	I	
178449	12/23/11	000122	HEALTH FIRST	SURIEL, GERTRUD	27.00		455.76	I	
178450	12/23/11	000122	HEALTH FIRST	TEJADA, PAULA	39.00		658.32	I	
178451	12/23/11	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
CUSTOMER					1,195.50	0.00	20,184.90		
CATEGORY					1,195.50	0.00	20,184.90		

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NHP NEIGHBORHOOD HEALTH  
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178452	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	46.75		789.14	I	
178453	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTAR, SELINA	45.00		759.60	I	
178454	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	20.00		337.60	I	
178455	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	BRATHWAITE, DON	28.00		472.64	I	
178456	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
178457	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
178458	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
178459	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
178460	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	36.00		607.68	I	
178461	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
178462	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	25.00		422.00	I	
178463	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
178464	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
178465	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	34.00		573.92	I	
178466	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
178467	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	29.75		502.18	I	
178468	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
178469	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	32.00		540.16	I	
178470	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SANCHEZ, CHRIST	9.00		151.92	I	
178471	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	32.00		540.16	I	
178472	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	69.00		1,164.72	I	
178473	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
178474	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	32.00		540.16	I	
				CUSTOMER	753.50	0.00	12,719.08		
				CATEGORY	753.50	0.00	12,719.08		

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FID NY CATHOLIC/FIDELIS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178475	12/23/11	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	63.00		1,063.44	I	
178476	12/23/11	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	30.00		506.40	I	
178477	12/16/11	000126	NYS CATHOLIC/FIDELIS	BOCHENEK, JOLAN	6.00		101.28	I	
178478	12/23/11	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.80	I	
178479	12/23/11	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.75		417.78	I	
178480	12/23/11	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.92	I	
178481	12/23/11	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	13.75		232.10	I	
178482	12/09/11	000126	NYS CATHOLIC/FIDELIS	OLIVAPUIG, CARM	16.00		270.08	I	
178483	12/23/11	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,063.44	I	
178484	12/23/11	000126	NYS CATHOLIC/FIDELIS	PEREZ, MARIA E	20.00		337.60	I	
178485	12/23/11	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	40.00		675.20	I	
178486	12/23/11	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		675.20	I	
178487	12/23/11	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	32.00		540.16	I	
178488	12/23/11	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,063.44	I	
				CUSTOMER	530.50	0.00	8,954.84		
				CATEGORY	530.50	0.00	8,954.84		

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UHC UNITED HEALTH  
BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178489	12/23/11	000128	UNITED HEALTH CARE	CALDERON, MIGDA	49.00		840.84	I	
178490	12/23/11	000128	UNITED HEALTH CARE	KHODZAUDIEV, NI	1.00		17.16	I	
178491	12/23/11	000128	UNITED HEALTH CARE	LYMBERIS, HELEN	70.00		1,201.20	I	
178492	12/23/11	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	38.00		652.08	I	
178493	12/23/11	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	56.00		960.96	I	
178494	12/23/11	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
178495	12/23/11	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	12.00		205.92	I	
178496	12/23/11	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
178497	12/23/11	000128	UNITED HEALTH CARE	ZANE, GEORGE	12.75		218.79	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	322.75	0.00	5,538.39		
				-----	-----	-----	-----	-----	-----
				CATEGORY	322.75	0.00	5,538.39		



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EHP EMBLEM HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178498	12/23/11	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
178499	12/23/11	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
178500	12/23/11	000114	EMBLEM HEALTH	DE LA O, MARIA	7.00		98.00	I	
178501	12/23/11	000114	EMBLEM HEALTH	KEATON, CATHERI	83.75		1,172.50	I	
178502	12/23/11	000114	EMBLEM HEALTH	REYNOLDS, HARRI	8.00		112.00	I	
178503	12/23/11	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	268.75	0.00	3,770.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	268.75	0.00	3,770.00		

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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
178504	12/16/11	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	20.00		337.60	I	
178505	12/23/11	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	84.00		1,417.92	I	
178506	12/23/11	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	62.75		1,059.22	I	
178507	12/23/11	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	56.00		945.28	I	
178508	12/23/11	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	34.50		582.36	I	
178509	12/23/11	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	20.00		337.60	I	
178510	12/23/11	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	293.25	0.00	4,950.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	293.25	0.00	4,950.06		

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HPS HEALTH PLUS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178511	12/23/11	000138	HEALTH PLUS PHSP,INC	HARDING, EDNA	18.00		306.00	I	
178512	12/16/11	000138	HEALTH PLUS PHSP,INC	VAZQUEZ, ARCADI	12.00		204.00	I	
178513	12/23/11	000138	HEALTH PLUS PHSP,INC	VEGA, GLORIA	35.00		595.00	I	
178514	12/23/11	000138	HEALTH PLUS PHSP,INC	WALTERS, BYRON	25.00		425.00	I	
178515	12/23/11	000138	HEALTH PLUS PHSP,INC	YOUNG, KALEILE	18.00		306.00	I	
				CUSTOMER	108.00	0.00	1,836.00		
				CATEGORY	108.00	0.00	1,836.00		

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AFF AFFINITY HEALTH PLUS  
BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178516	12/23/11	000142	AFFINITY HEALTH PLUS	HERNANDEZ, ANTO	32.00		768.00	I	
178517	12/23/11	000142	AFFINITY HEALTH PLUS	PURNELL, ROSE M	28.00		672.00	I	
				CUSTOMER	60.00	0.00	1,440.00		
				CATEGORY	60.00	0.00	1,440.00		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178518	12/23/11	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
178519	12/16/11	000130	METROPLUS HEALTH	ANDERSON, BETH	54.00		926.10	I	
178520	12/23/11	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
178521	12/23/11	000130	METROPLUS HEALTH	BEDOYA, MONICA	35.00		600.25	I	
178522	12/23/11	000130	METROPLUS HEALTH	BESANT, NAOMI	30.00		514.50	I	
178523	12/23/11	000130	METROPLUS HEALTH	BRACERO, HELEN	60.00		1,029.00	I	
178524	12/23/11	000130	METROPLUS HEALTH	BRIGGS, LOUIS	77.00		1,320.55	I	
178525	12/23/11	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
178526	12/23/11	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
178527	12/23/11	000130	METROPLUS HEALTH	DAVIS, ANGIE	12.00		205.80	I	
178528	12/23/11	000130	METROPLUS HEALTH	DAVIS, ANGIE	100.00		1,715.00	I	
178529	12/23/11	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
178530	12/23/11	000130	METROPLUS HEALTH	DURAHAM, CYNTHI	4.00		68.60	I	
178531	12/23/11	000130	METROPLUS HEALTH	GALAS, TERESA	37.00		634.55	I	
178532	12/23/11	000130	METROPLUS HEALTH	GONZALEZ, CARLO	20.00		343.00	I	
178533	12/23/11	000130	METROPLUS HEALTH	MANIACI, VINCEN	84.00		1,440.60	I	
178534	12/23/11	000130	METROPLUS HEALTH	MATUTE-CALLE, R	84.00		1,440.60	I	
178535	12/23/11	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
178536	12/23/11	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
178537	12/23/11	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
178538	12/23/11	000130	METROPLUS HEALTH	RYALS, CHARLES	35.00		600.25	I	
178539	12/23/11	000130	METROPLUS HEALTH	SANTORO, MATTHE	42.00		720.30	I	
				CUSTOMER	1,098.00	0.00	18,830.70		
				CATEGORY	1,098.00	0.00	18,830.70		

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AMG AMERIGROUP  
BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178540	12/23/11	000132	AMERIGROUP	FERNANDEZ, NORK	20.00		337.40	I	
178541	12/23/11	000132	AMERIGROUP	GIAMBRONE, JOSE	7.00		118.09	I	
178542	12/23/11	000132	AMERIGROUP	GUERRA, LORRAIN	70.00		1,180.90	I	
178543	12/23/11	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.00	0.00	1,703.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.00	0.00	1,703.87		

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WEL WELCARE OF NY  
BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178544	12/23/11	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	55.00		946.00	I	
178545	12/23/11	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	35.00		602.00	I	
178546	12/23/11	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	48.00		825.60	I	
178547	12/23/11	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	27.00		464.40	I	
178548	12/23/11	000124	WELCARE OF NEW YORK, INC.	RANJITSINGH, ES	56.00		963.20	I	
				CUSTOMER	221.00	0.00	3,801.20		
				CATEGORY	221.00	0.00	3,801.20		

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NPS NY PRESBYTERIAN SELECT  
BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178549	12/23/11	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	42.00		720.72	I	
				CATEGORY	42.00	0.00	720.72		



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PAR PRIVATE  
BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178550	12/23/11	000002	SUNNYSIDE COMMUNITY SERVICES	BURY, GLADYS	4.00		58.00	I	
178551	12/23/11	000002	SUNNYSIDE COMMUNITY SERVICES	BUTLER, MARY	3.50		50.75	I	
178552	12/23/11	000002	SUNNYSIDE COMMUNITY SERVICES	DIACOUMIS, STEL	3.50		50.75	I	
178553	12/23/11	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, MARIA	4.00		58.00	I	
178554	12/23/11	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, TIRSO	4.00		58.00	I	
178555	11/25/11	000002	SUNNYSIDE COMMUNITY SERVICES	NEREY, DULCE	1.00		14.50	I	
178556	12/02/11	000002	SUNNYSIDE COMMUNITY SERVICES	NEREY, DULCE	5.00		72.50	I	
178557	12/23/11	000002	SUNNYSIDE COMMUNITY SERVICES	NEREY, DULCE	8.25		119.63	I	
178558	12/23/11	000002	SUNNYSIDE COMMUNITY SERVICES	TSONIS, EFFIE	5.00		72.50	I	
				CUSTOMER	38.25	0.00	554.63		
178559	12/23/11	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
178560	12/23/11	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
178561	12/23/11	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
178562	12/23/11	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	98.25	0.00	2,671.38		

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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178563	12/23/11	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
178564	12/23/11	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	4.00		62.00	I	
178565	12/23/11	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	20.00		310.00	I	
178566	12/23/11	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	20.00		310.00	I	
178567	12/23/11	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
				CUSTOMER	97.00	0.00	1,503.50		
				CATEGORY	97.00	0.00	1,503.50		

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GHC GIRLING HEALTH CARE OF NY  
BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178568	12/23/11	000090	GIRLING HEALTH CARE OF NY	BHATT, JYOTI	40.00		520.00	I	
178569	12/23/11	000090	GIRLING HEALTH CARE OF NY	DIRADOURIAN, NI	168.00		2,184.00	I	
178570	12/23/11	000090	GIRLING HEALTH CARE OF NY	GOVERDOVSKIY, N	6.00		78.00	I	
178571	12/23/11	000090	GIRLING HEALTH CARE OF NY	JOHNSON, ROBERT	22.75		295.75	I	
178572	12/23/11	000090	GIRLING HEALTH CARE OF NY	KILIMLIAN, PEPR	20.00		260.00	I	
178573	12/23/11	000090	GIRLING HEALTH CARE OF NY	SAK, FIRDWS	12.00		156.00	I	
178574	12/23/11	000090	GIRLING HEALTH CARE OF NY	THOMPSON, ORALI	84.00		1,092.00	I	
				-----	-----	-----	-----	-----	-----
			CUSTOMER		352.75	0.00	4,585.75		
				-----	-----	-----	-----	-----	-----
			CATEGORY		352.75	0.00	4,585.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178575	12/23/11	000096	JIBAJA, ROSEMARY	JIBAJA, ROSEMAR	167.50		2,668.26	I	
178576	12/23/11	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
178577	12/23/11	000143	ETTORE COPPOLA	COPPOLA, ETTOR	16.00		254.00	I	
178578	12/23/11	000145	LARRY EISENBERG	BERGER, TESS	53.00		848.50	I	
				CATEGORY	256.50	0.00	4,080.76		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 12/30/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178579	12/16/11	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	6.00		78.72	I	
178580	12/23/11	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	36.00		472.32	I	
				CUSTOMER	42.00	0.00	551.04		
				CATEGORY	42.00	0.00	551.04		

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SALES JRNL # 0261 LOC 001 SUNNYSIDE CITYWIDE						PAR PRIVATE			
REG NY NY						BILL WEEK ENDING 12/30/11			
S A L E S R E G I S T E R									
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178581	12/23/11	000151	MICHAEL SIANO	SIANO, ANDREW	20.00		270.00	I	
178582	12/23/11	002215	KEITH SALMON	LAWRANCE, LILLA	18.00		291.01	I	
178583	12/23/11	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
178584	12/23/11	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
178585	12/23/11	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	24.75		334.13	I	
178586	12/23/11	006337	STEPHEN EDEL	EDEL, CANDACE	80.50		1,271.76	I	
178587	12/23/11	007521	DOROTHY GILBERT	GILBERT, DOROTH	35.00		550.00	I	
178588	12/23/11	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
178589	12/23/11	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
178590	12/23/11	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
178591	12/23/11	008764	PATRICIA PHILION	GAFFNEY, FREDER	12.00		186.00	I	
178592	12/23/11	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	8.50		131.75	I	
178593	12/23/11	009263	ALZHEIMER'S ASSOCIATION	VALENTIN, EVA	6.00		97.50	I	
178594	12/23/11	009264	ALZHEIMER'S ASSOCIATION	VALENTIN, JOSE	6.00		97.50	I	
178595	12/23/11	009453	PATRICIA RUECKER	RUECKHER, PATRI	15.00		232.50	I	
178596	12/23/11	009498	LOUIS LE NOACH	LENOACH, LOUIS	8.50		140.00	I	
178597	12/23/11	997760	MARASA, ANTONIO	MARASA, ANTONIO	9.00		121.50	I	
					CATEGORY	298.25	0.00	4,597.15	
					LOCATION	21,411.25	0.00	329,058.38	
					COMPANY	21,411.25	0.00	329,058.38	

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SALES JRNL # 0261 LOC 001 SUNNYSIDE CITYWIDE

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PAR PRIVATE  
BILL WEEK ENDING 12/30/11

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