

RUN DATE 03/21/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0273 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY  
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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 3/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187967	3/16/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
187968	3/16/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
187969	3/16/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	23.50		334.88	I	
187970	3/16/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
187971	3/16/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	39.00		555.75	I	
187972	3/16/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		228.00	I	
187973	3/16/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		57.00	I	
187974	3/16/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	8.00		114.00	I	
187975	3/16/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		57.00	I	
187976	3/16/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	31.75		452.44	I	
187977	3/16/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
187978	3/16/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	16.00		228.00	I	
187979	3/16/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	28.00		399.00	I	
187980	3/16/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	85.00		1,211.25	I	
187981	3/16/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	30.00		427.50	I	
187982	3/16/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	5.00		71.26	I	
187983	3/16/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
187984	3/16/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
187985	3/16/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	23.00		327.75	I	
187986	3/16/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
187987	3/16/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
187988	3/16/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	39.00		555.75	I	
187989	3/16/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
187990	3/16/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					562.25	0.00	9,312.33		
CATEGORY					562.25	0.00	9,312.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187991	3/16/12	000008	VISITING NURSE SERVICE	ABBOTT, FAY	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
187992	3/16/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	55.50		809.19	I	
187993	3/16/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	67.50	0.00	984.15		
					-----	-----	-----		-----
				CATEGORY	67.50	0.00	984.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
187994	3/16/12	000008	VISITING NURSE SERVICE	ACUNA, JOSE	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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187995	3/16/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
187996	3/16/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
187997	3/16/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,020.60	I	
187998	3/16/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	16.00		233.29	I	
187999	3/16/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	3.00		43.74	I	
				CUSTOMER	149.00	0.00	2,172.43		
				CATEGORY	149.00	0.00	2,172.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188000	3/16/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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188001	3/16/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188002	2/03/12	000008	VISITING NURSE SERVICE	AIOSA, MARIE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188003	3/16/12	000008	VISITING NURSE SERVICE	AIOSA, MARIE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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188004	3/16/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	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
188005	3/16/12	000008	VISITING NURSE SERVICE	ALBANESE, IDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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188006	3/16/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		145.80	I	
188007	3/16/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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188008	3/16/12	000008	VISITING NURSE SERVICE	ALESSIU, AGRIP	3.00		43.74	I	
188009	3/16/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	1.00		14.58	I	
188010	3/16/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		14.58	I	
				CUSTOMER	5.00	0.00	72.90		
				CATEGORY	5.00	0.00	72.90		

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188011	3/16/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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188012	3/16/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
188013	3/16/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	49.75		725.36	I	
				CUSTOMER	105.75	0.00	1,541.84		
				CATEGORY	105.75	0.00	1,541.84		

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188014	3/16/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		



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188015	3/16/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
188016	3/02/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	6.50		94.77	I	
188017	3/16/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.50	0.00	1,275.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.50	0.00	1,275.75		

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188018	3/16/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	12.00		174.96	I	
188019	3/09/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	23.25		339.00	I	
188020	3/16/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	36.75		535.82	I	
188021	3/16/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	41.25		601.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	113.25	0.00	1,651.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	113.25	0.00	1,651.22		

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188022	3/16/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	21.00		306.18	I	
188023	3/16/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	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
188024	2/24/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
188025	3/16/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	22.95		494.99	I	
					-----	-----	-----		-----
				CUSTOMER	29.95	0.00	597.05		
					-----	-----	-----		-----
				CATEGORY	29.95	0.00	597.05		

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188026	3/16/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	16.00		233.28	I	
188027	3/16/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		116.64	I	
188028	3/16/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	26.00		379.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	729.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	729.00		

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188029	3/16/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
188030	3/16/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
188031	3/16/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	131.00	0.00	1,909.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	131.00	0.00	1,909.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188032	3/16/12	000008	VISITING NURSE SERVICE	BARLIS, GEORGE	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188033	3/16/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		



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188034	3/16/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	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
188035	3/16/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
				CATEGORY	151.00	0.00	2,201.58		

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188036	3/16/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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188037	3/16/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	20.00		291.60	I	
188038	3/16/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.75		448.34	I	
				CUSTOMER	50.75	0.00	739.94		
				CATEGORY	50.75	0.00	739.94		

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188039	3/09/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	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
188040	3/16/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	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
188041	3/16/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188042	3/16/12	000008	VISITING NURSE SERVICE	BLUMENTHAL, EST	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
188043	3/16/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	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
188044	3/16/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
188045	3/09/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	7.00		102.06	I	
188046	3/16/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188047	3/16/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	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
188048	3/16/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188049	3/16/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188050	3/16/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188051	3/16/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	54.00		787.32	I	
188052	3/16/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	55.25		805.56	I	
				CUSTOMER	109.25	0.00	1,592.88		
				CATEGORY	109.25	0.00	1,592.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188053	3/16/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	58.00		845.64	I	
				CATEGORY	58.00	0.00	845.64		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188054	3/16/12	000008	VISITING NURSE SERVICE	CABA, PURA	8.00		116.64	I	
188055	3/16/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	41.50		605.07	I	
188056	3/16/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.50	0.00	1,334.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.50	0.00	1,334.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188057	3/16/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188058	3/16/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188059	3/16/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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188060	3/16/12	000008	VISITING NURSE SERVICE	CANO, GLORIA	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
188061	3/16/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188062	3/16/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188063	3/16/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	67.25		980.51	I	
				CATEGORY	67.25	0.00	980.51		



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188064	3/16/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	54.00		787.32	I	
188065	3/16/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	20.00		291.60	I	
188066	3/16/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	110.00	0.00	1,603.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	110.00	0.00	1,603.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188067	3/16/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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188068	3/16/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	15.00		218.70	I	
188069	3/16/12	000008	VISITING NURSE SERVICE	CARUSO, MARIANN	6.00		87.48	I	
188070	3/16/12	000008	VISITING NURSE SERVICE	CASEY, JUDITH	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	437.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188071	3/16/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188072	3/16/12	000008	VISITING NURSE SERVICE	CELIO, MARION	2.00		29.16	I	
188073	3/16/12	000008	VISITING NURSE SERVICE	CELIO, MARION	4.00		58.32	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188074	3/16/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	23.50		342.63	I	
				CATEGORY	23.50	0.00	342.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188075	3/16/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	16.75		244.22	I	
				CATEGORY	16.75	0.00	244.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188076	3/16/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		



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188077	3/16/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	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
188078	3/16/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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188079	3/16/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	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
188080	3/16/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188081	3/16/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	54.00		787.32	I	
188082	3/16/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
188083	3/16/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	29.25		426.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	123.25	0.00	1,797.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	123.25	0.00	1,797.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188084	3/16/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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188085	3/16/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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188086	3/16/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		233.28	I	
188087	3/16/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	12.00		174.96	I	
188088	3/16/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
188089	3/16/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,283.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,283.04		



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188090	3/16/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188091	3/16/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188092	3/16/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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188093	3/16/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	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
188094	3/16/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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HOA HOSPICE ADULT  
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188095	3/16/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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188096	3/16/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.50		561.33	I	
				CATEGORY	38.50	0.00	561.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188097	3/16/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188098	3/16/12	000008	VISITING NURSE SERVICE	DALTON, MIMI	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188099	3/16/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	22.50		328.05	I	
188100	3/16/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	54.00		787.32	I	
				CUSTOMER	76.50	0.00	1,115.37		
				CATEGORY	76.50	0.00	1,115.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188101	3/16/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	35.50		517.60	I	
				CATEGORY	35.50	0.00	517.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188102	3/02/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	4.50		65.61	I	
188103	3/16/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	15.00		218.70	I	
				CUSTOMER	19.50	0.00	284.31		
				CATEGORY	19.50	0.00	284.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188104	3/16/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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188105	3/16/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	29.75		433.76	I	
188106	3/16/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	30.00		437.40	I	
				CUSTOMER	59.75	0.00	871.16		
				CATEGORY	59.75	0.00	871.16		

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188107	3/16/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	29.50		430.11	I	
188108	3/16/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	16.00		233.28	I	
				CUSTOMER	45.50	0.00	663.39		
				CATEGORY	45.50	0.00	663.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188109	3/16/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		



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188110	3/16/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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188111	3/16/12	000008	VISITING NURSE SERVICE	DERISE, JEROME	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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188112	3/16/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	43.50		634.25	I	
188113	3/16/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
188114	3/16/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	36.00		524.88	I	
188115	3/16/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	150.50	0.00	2,194.31		
					-----	-----	-----		-----
				CATEGORY	150.50	0.00	2,194.31		

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188116	3/16/12	000008	VISITING NURSE SERVICE	DIFABIO, FLOREN	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
188117	3/16/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	72.00		1,049.76	I	
188118	3/16/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	35.75		521.24	I	
188119	3/16/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.75	0.00	1,862.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.75	0.00	1,862.60		

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188120	3/09/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	1.00		14.58	I	
188121	3/16/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	37.75		550.40	I	
				CUSTOMER	38.75	0.00	564.98		
				CATEGORY	38.75	0.00	564.98		

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188122	3/16/12	000008	VISITING NURSE SERVICE	DUCHE, JULIA	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
188123	3/16/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	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
188124	3/16/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.50		619.66	I	
				CATEGORY	42.50	0.00	619.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188125	3/16/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188126	3/16/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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188127	3/16/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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188128	3/16/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	24.00		349.92	I	
188129	3/16/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	22.50		328.05	I	
				CUSTOMER	46.50	0.00	677.97		
				CATEGORY	46.50	0.00	677.97		

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188130	2/24/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	8.00		116.64	I	
188131	3/16/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	56.00		816.48	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	933.12		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	933.12		

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188132	3/16/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	10.50		153.09	I	
				CATEGORY	10.50	0.00	153.09		

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188133	3/16/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	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
188134	3/09/12	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	6.00		87.48	I	
188135	3/16/12	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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188136	3/16/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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188137	3/16/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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188138	3/16/12	000008	VISITING NURSE SERVICE	FIGUEROA, ANGEL	24.00		349.92	I	
188139	3/16/12	000008	VISITING NURSE SERVICE	FINK, ROSEMARIE	3.00		43.74	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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188140	3/02/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	7.25		105.71	I	
188141	3/16/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.00		758.16	I	
					-----	-----	-----		-----
				CUSTOMER	59.25	0.00	863.87		
					-----	-----	-----		-----
				CATEGORY	59.25	0.00	863.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188142	3/16/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	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
188143	3/16/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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188144	3/16/12	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188145	3/16/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	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
188146	3/16/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188147	3/16/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188148	3/16/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
188149	3/16/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188150	1/06/12	000008	VISITING NURSE SERVICE	FUOCO, ROSALIND	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188151	3/16/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188152	3/16/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	34.50		503.01	I	
				CATEGORY	34.50	0.00	503.01		

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188153	3/16/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	36.00		524.88	I	
188154	3/16/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		



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188155	3/16/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
188156	3/16/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	15.75		229.64	I	
				CUSTOMER	55.75	0.00	812.84		
				CATEGORY	55.75	0.00	812.84		

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188157	3/16/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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188158	3/16/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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188159	3/16/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
188160	3/16/12	000008	VISITING NURSE SERVICE	GARY, MIKE	35.00		510.30	I	
188161	3/16/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	37.75		550.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	102.75	0.00	1,498.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	102.75	0.00	1,498.10		

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188162	3/16/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188163	3/16/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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188164	3/02/12	000008	VISITING NURSE SERVICE	GIUNTA, MADELIN	3.00		43.74	I	
188165	3/16/12	000008	VISITING NURSE SERVICE	GIUNTA, MADELIN	20.00		291.60	I	
				CUSTOMER	23.00	0.00	335.34		
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188166	3/16/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		



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188167	3/16/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188168	3/16/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	28.00		408.24	I	
188169	3/16/12	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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188170	3/16/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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188171	3/16/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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188172	3/16/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
188173	3/16/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	6.00		87.48	I	
188174	3/16/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

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188175	3/16/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	18.00		262.44	I	
188176	3/16/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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188177	3/16/12	000008	VISITING NURSE SERVICE	GREGORETTI, JOH	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
188178	3/16/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.50		707.14	I	
				CATEGORY	48.50	0.00	707.14		



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188179	3/16/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
188180	3/16/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	40.00		583.20	I	
				CUSTOMER	124.00	0.00	1,807.92		
				CATEGORY	124.00	0.00	1,807.92		

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188181	3/16/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	29.75		433.77	I	
				CATEGORY	29.75	0.00	433.77		

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188182	3/16/12	000008	VISITING NURSE SERVICE	HENAO, BEATRIZ	7.00		102.06	I	
188183	3/09/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	4.00		58.32	I	
188184	3/16/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	23.00	0.00	335.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	23.00	0.00	335.34		

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188185	3/16/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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188186	3/16/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
188187	3/16/12	000008	VISITING NURSE SERVICE	HERNANDEZ, ESTH	2.25		32.81	I	
188188	3/16/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.25	0.00	1,461.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.25	0.00	1,461.65		

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188189	3/09/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	6.00		87.48	I	
188190	3/16/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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188191	3/16/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.50		444.69	I	
188192	3/16/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	36.00		524.88	I	
188193	3/16/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.50	0.00	1,552.77		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.50	0.00	1,552.77		

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188194	3/16/12	000008	VISITING NURSE SERVICE	IANNELLO, ROSE	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
188195	3/16/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	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
188196	3/16/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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188197	3/16/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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188198	3/16/12	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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188199	3/16/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	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
188200	3/16/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	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
188201	3/16/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
188202	3/16/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	1.00		14.58	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188203	3/16/12	000008	VISITING NURSE SERVICE	JASKOWSKI, GEN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		



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188204	3/16/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.00		1,108.09	I	
188205	3/16/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				CUSTOMER	100.00	0.00	1,458.01		
				CATEGORY	100.00	0.00	1,458.01		

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188206	3/16/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188207	3/16/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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188208	3/16/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	20.00		291.60	I	
188209	3/16/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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188210	3/09/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	22.00		320.76	I	
188211	3/16/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	22.00		320.76	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

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188212	3/16/12	000008	VISITING NURSE SERVICE	JOHNSON, ROBERT	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
188213	3/16/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	19.25		280.67	I	
188214	3/16/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	34.00		495.72	I	
				CUSTOMER	53.25	0.00	776.39		
				CATEGORY	53.25	0.00	776.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188215	3/16/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		



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188216	3/16/12	000008	VISITING NURSE SERVICE	KAUR, SARD	8.00		116.64	I	
188217	3/16/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	50.75		739.94	I	
188218	3/16/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.75	0.00	1,075.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.75	0.00	1,075.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188219	3/02/12	000008	VISITING NURSE SERVICE	KHAN, RAMESHWAR	3.00		43.74	I	
188220	3/16/12	000008	VISITING NURSE SERVICE	KHAN, RAMESHWAR	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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188221	3/16/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	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
188222	3/16/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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188223	3/16/12	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	8.00		116.64	I	
188224	3/16/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	55.50		809.19	I	
				CUSTOMER	63.50	0.00	925.83		
				CATEGORY	63.50	0.00	925.83		

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188225	3/16/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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188226	3/16/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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188227	3/16/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
188228	3/16/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	25.00		364.51	I	
				CUSTOMER	45.00	0.00	656.11		
				CATEGORY	45.00	0.00	656.11		



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188229	3/16/12	000008	VISITING NURSE SERVICE	LEVENDIS, GEORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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188230	3/16/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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188231	3/16/12	000008	VISITING NURSE SERVICE	LIMANDRI, FRANC	62.25		907.61	I	
188232	3/16/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	19.75		287.96	I	
				CUSTOMER	82.00	0.00	1,195.57		
				CATEGORY	82.00	0.00	1,195.57		

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188233	3/16/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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188234	3/16/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	19.00		277.02	I	
188235	3/16/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	8.00		116.64	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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188236	3/16/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	48.00		699.84	I	
188237	3/16/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	90.00	0.00	1,312.20		
					-----	-----	-----		-----
				CATEGORY	90.00	0.00	1,312.20		

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188238	3/16/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.00		1,006.03	I	
188239	3/16/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
				CUSTOMER	104.00	0.00	1,516.33		
				CATEGORY	104.00	0.00	1,516.33		

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188240	3/16/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		



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188241	3/16/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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188242	3/16/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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188243	3/16/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	18.75		273.38	I	
188244	3/16/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	26.00		379.08	I	
					-----	-----	-----		-----
				CUSTOMER	44.75	0.00	652.46		
					-----	-----	-----		-----
				CATEGORY	44.75	0.00	652.46		

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188245	3/16/12	000008	VISITING NURSE SERVICE	LYNCH, FLORENCE	6.00		87.48	I	
188246	3/16/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188247	3/16/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	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
188248	3/16/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
188249	3/16/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	18.25		266.09	I	
188250	3/16/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	76.75		1,119.02	I	
				-----	-----	-----	-----		-----
				CUSTOMER	179.00	0.00	2,609.83		
				-----	-----	-----	-----		-----
				CATEGORY	179.00	0.00	2,609.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188251	2/24/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	6.00		87.48	I	
188252	3/16/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	43.75		637.88	I	
188253	2/24/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	3.00		43.74	I	
188254	3/16/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	20.50		298.89	I	
				CUSTOMER	73.25	0.00	1,067.99		
				CATEGORY	73.25	0.00	1,067.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188255	3/16/12	000008	VISITING NURSE SERVICE	MARINO, ANN	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		



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188256	3/16/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188257	3/16/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	42.75		623.30	I	
				CATEGORY	42.75	0.00	623.30		

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188258	2/17/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
188259	2/24/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
188260	3/02/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
188261	3/09/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
188262	3/16/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	15.00		218.70	I	
188263	3/16/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

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188264	3/16/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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188265	3/16/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
188266	3/16/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	36.00		524.88	I	
188267	3/16/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	83.75		1,221.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	149.75	0.00	2,183.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	149.75	0.00	2,183.36		

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188268	3/16/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	37.50		546.75	I	
				CATEGORY	37.50	0.00	546.75		

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188269	3/16/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	70.75		1,031.54	I	
188270	3/16/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	60.75		885.74	I	
188271	3/16/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
188272	3/09/12	000008	VISITING NURSE SERVICE	MCDUFFY, ALOMA	4.00		58.32	I	
188273	3/16/12	000008	VISITING NURSE SERVICE	MCDUFFY, ALOMA	3.00		43.74	I	
				CUSTOMER	306.50	0.00	4,468.78		
				CATEGORY	306.50	0.00	4,468.78		

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188274	3/16/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	54.25		790.97	I	
				CATEGORY	54.25	0.00	790.97		



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188275	3/16/12	000008	VISITING NURSE SERVICE	MCPARTLAND, PHI	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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188276	3/16/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	19.75		287.96	I	
188277	3/16/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	15.75		229.64	I	
				CUSTOMER	35.50	0.00	517.60		
				CATEGORY	35.50	0.00	517.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188278	3/09/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	7.00		102.06	I	
188279	3/16/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	43.00	0.00	626.94		
					-----	-----	-----		-----
				CATEGORY	43.00	0.00	626.94		

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188280	3/16/12	000008	VISITING NURSE SERVICE	MELILLO, GRACE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188281	3/16/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	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
188282	3/16/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	71.00		1,035.18	I	
				CATEGORY	71.00	0.00	1,035.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188283	3/02/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	1.00		14.58	I	
188284	3/16/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	35.00		510.30	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188285	3/16/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	16.00		233.28	I	
188286	3/16/12	000008	VISITING NURSE SERVICE	MILEO, MARY	27.00		393.66	I	
188287	3/16/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	10.00		145.80	I	
188288	3/16/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.00	0.00	1,210.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.00	0.00	1,210.14		



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188289	3/16/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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188290	3/16/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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188291	3/16/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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188292	3/16/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	84.00		1,224.72	I	
188293	3/16/12	000008	VISITING NURSE SERVICE	MUSHIYEVA, RIVA	8.00		116.64	I	
				CUSTOMER	92.00	0.00	1,341.36		
				CATEGORY	92.00	0.00	1,341.36		

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188294	3/16/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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188295	3/16/12	000008	VISITING NURSE SERVICE	NARTIS, VIRGINI	7.25		105.71	I	
				CATEGORY	7.25	0.00	105.71		

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188296	3/16/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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188297	3/16/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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188298	3/16/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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188299	3/16/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

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188300	3/02/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	9.00		131.22	I	
188301	3/16/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	45.00		656.10	I	
188302	3/16/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.00	0.00	1,078.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.00	0.00	1,078.92		

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188303	3/16/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	26.25		382.73	I	
188304	3/16/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				CUSTOMER	60.25	0.00	878.45		
				CATEGORY	60.25	0.00	878.45		

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188305	3/16/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
188306	3/16/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
188307	3/16/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
				-----	-----	-----	-----		-----
				CUSTOMER	108.00	0.00	1,574.64		
				-----	-----	-----	-----		-----
				CATEGORY	108.00	0.00	1,574.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188308	3/16/12	000008	VISITING NURSE SERVICE	ORTIZ, AMALFIS	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
188309	3/16/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	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
188310	3/16/12	000008	VISITING NURSE SERVICE	OTINIANO, ALBER	2.75		40.10	I	
188311	3/16/12	000008	VISITING NURSE SERVICE	PALACIOS, MARGA	3.00		43.74	I	
				CUSTOMER	5.75	0.00	83.84		
				CATEGORY	5.75	0.00	83.84		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188312	3/16/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	38.75		565.00	I	
				CATEGORY	38.75	0.00	565.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188313	3/16/12	000008	VISITING NURSE SERVICE	PAPAGIANNAKIS,	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
188314	3/16/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	30.00		437.40	I	
188315	3/16/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
188316	3/16/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
				-----	-----	-----	-----		-----
				CUSTOMER	39.00	0.00	568.62		
				-----	-----	-----	-----		-----
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188317	3/16/12	000008	VISITING NURSE SERVICE	PARK, SUNG	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
188318	3/16/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	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
188319	3/16/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	27.00		393.67	I	
188320	3/16/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
				CUSTOMER	52.00	0.00	758.17		
				CATEGORY	52.00	0.00	758.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188321	3/16/12	000008	VISITING NURSE SERVICE	PENARANDA, CARM	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
188322	3/16/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	47.25		688.91	I	
				CATEGORY	47.25	0.00	688.91		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188323	3/16/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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188324	3/16/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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188325	3/16/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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188326	3/16/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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188327	3/16/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	40.50		590.49	I	
188328	3/16/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	2.75		40.10	I	
188329	3/16/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		364.50	I	
188330	3/16/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	12.00		174.96	I	
188331	3/16/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.75		521.24	I	
				CUSTOMER	116.00	0.00	1,691.29		
				CATEGORY	116.00	0.00	1,691.29		

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188332	3/16/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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188333	3/16/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	35.00		510.30	I	
188334	3/16/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	29.75		433.76	I	
188335	3/16/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.75	0.00	1,352.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.75	0.00	1,352.30		

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188336	3/16/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	46.50		677.97	I	
				CATEGORY	46.50	0.00	677.97		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188337	3/16/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188338	3/09/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	4.00		58.32	I	
188339	3/16/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
188340	3/16/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	26.50		386.37	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.50	0.00	1,071.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.50	0.00	1,071.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188341	3/16/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	37.75		550.40	I	
				CATEGORY	37.75	0.00	550.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188342	3/16/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
188343	3/16/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	20.00		291.60	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188344	3/16/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	5.50		80.19	I	
				CATEGORY	5.50	0.00	80.19		

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188345	3/16/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
188346	3/16/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	26.25		382.73	I	
188347	3/16/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.25	0.00	907.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.25	0.00	907.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188348	3/09/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	8.00		116.64	I	
188349	3/16/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188350	3/16/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	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
188351	2/10/12	000008	VISITING NURSE SERVICE	RIVERA, ERESMIN	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
188352	3/16/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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188353	3/16/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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188354	3/16/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	27.75		404.60	I	
				CATEGORY	27.75	0.00	404.60		

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188355	3/16/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	29.50		430.11	I	
188356	3/16/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	11.75		171.32	I	
				CUSTOMER	41.25	0.00	601.43		
				CATEGORY	41.25	0.00	601.43		

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188357	3/16/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188358	3/16/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	46.75		681.62	I	
				CATEGORY	46.75	0.00	681.62		

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188359	3/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	19.00		277.02	I	
188360	3/09/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	6.00		87.48	I	
188361	3/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.00	0.00	976.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.00	0.00	976.86		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188362	3/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188363	3/09/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	3.00		43.74	I	
188364	3/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	4.00		58.32	I	
				CUSTOMER	7.00	0.00	102.06		
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188365	3/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	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
188366	3/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	48.25		703.49	I	
				CATEGORY	48.25	0.00	703.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188367	3/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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188368	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	8.00		116.64	I	
188369	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	8.00		116.64	I	
188370	3/09/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	8.00		116.64	I	
188371	3/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188372	3/16/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188373	3/16/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	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
188374	3/16/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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188375	3/16/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
188376	3/16/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,399.68		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,399.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188377	3/16/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	46.25		674.33	I	
				CATEGORY	46.25	0.00	674.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188378	3/16/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
188379	3/16/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	34.25		499.37	I	
188380	3/16/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	70.25	0.00	1,024.25		
				-----	-----	-----	-----		-----
				CATEGORY	70.25	0.00	1,024.25		

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188381	3/16/12	000008	VISITING NURSE SERVICE	ROSSI, RAYMOND	20.00		291.60	I	
188382	3/16/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	16.00		233.28	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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188383	3/16/12	000008	VISITING NURSE SERVICE	RUEDA, INES	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
188384	3/16/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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188385	3/16/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		



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188386	3/16/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	29.50		430.12	I	
				CATEGORY	29.50	0.00	430.12		

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188387	3/16/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	73.00		1,064.34	I	
				CATEGORY	73.00	0.00	1,064.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188388	3/16/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	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
188389	3/16/12	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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188390	3/16/12	000008	VISITING NURSE SERVICE	SALZ, HELENA	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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188391	3/16/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	20.00		291.60	I	
188392	3/16/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	50.00		729.00	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188393	3/16/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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188394	3/16/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		



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188395	3/16/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
188396	3/16/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.50		444.69	I	
					-----	-----	-----		-----
				CUSTOMER	86.50	0.00	1,261.17		
					-----	-----	-----		-----
				CATEGORY	86.50	0.00	1,261.17		

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188397	3/16/12	000008	VISITING NURSE SERVICE	SEO, INJA	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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188398	3/16/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	46.75		681.62	I	
188399	3/16/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
188400	3/16/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
188401	3/16/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	154.75	0.00	2,256.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	154.75	0.00	2,256.26		

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188402	3/16/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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188403	3/16/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
188404	3/16/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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188405	3/16/12	000008	VISITING NURSE SERVICE	SKOUTELAS, ARIS	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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188406	3/16/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
188407	3/16/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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188408	3/16/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		



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188409	3/16/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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188410	3/16/12	000008	VISITING NURSE SERVICE	SOTO, OSCAR	1.00		14.58	I	
188411	3/16/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	20.00		291.60	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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188412	3/16/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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188413	3/09/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	3.00		43.74	I	
188414	3/16/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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188415	3/16/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	15.00		218.70	I	
188416	3/16/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	32.00		466.56	I	
188417	3/16/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.00	0.00	1,210.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.00	0.00	1,210.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188418	3/16/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	25.25		368.15	I	
				CATEGORY	25.25	0.00	368.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188419	3/16/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	62.75		914.91	I	
				CATEGORY	62.75	0.00	914.91		

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188420	3/16/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
188421	3/16/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	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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188422	3/16/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	15.00		218.70	I	
188423	3/16/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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188424	3/16/12	000008	VISITING NURSE SERVICE	TEJADA, MARIALU	24.50		357.21	I	
				CATEGORY	24.50	0.00	357.21		

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188425	3/16/12	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	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
188426	3/16/12	000008	VISITING NURSE SERVICE	TERRERO, RAMONI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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188427	3/16/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	15.00		218.70	I	
188428	3/16/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	8.00		116.64	I	
				CUSTOMER	23.00	0.00	335.34		
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188429	3/16/12	000008	VISITING NURSE SERVICE	THOMPSON, WILLI	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
188430	3/16/12	000008	VISITING NURSE SERVICE	TINOCO, INES	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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188431	3/16/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	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
188432	3/16/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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188433	3/16/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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188434	3/16/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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188435	3/09/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
188436	3/16/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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188437	3/16/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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188438	3/09/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
188439	3/16/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
188440	3/16/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
188441	3/16/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	56.00		816.48	I	
188442	3/16/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CUSTOMER	143.00	0.00	3,207.60		
				CATEGORY	143.00	0.00	3,207.60		

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188443	3/16/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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188444	3/16/12	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	43.50		634.23	I	
				CATEGORY	43.50	0.00	634.23		



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188445	3/16/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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188446	3/16/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	2.00		29.16	I	
188447	3/16/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	2.00		29.16	I	
188448	3/16/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
188449	3/16/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	20.75		302.54	I	
188450	3/16/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				CUSTOMER	97.75	0.00	1,425.20		
				CATEGORY	97.75	0.00	1,425.20		

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188451	3/16/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

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188452	3/16/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	51.00		743.58	I	
				CATEGORY	51.00	0.00	743.58		

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188453	3/16/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	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
188454	3/16/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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188455	3/16/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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188456	3/16/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	1.75		25.52	I	
				CATEGORY	1.75	0.00	25.52		



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188457	3/16/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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188458	3/16/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	60.00		874.80	I	
188459	2/24/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
188460	3/02/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
188461	3/09/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.00	0.00	1,006.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.00	0.00	1,006.02		

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188462	3/16/12	000008	VISITING NURSE SERVICE	WALD, LENORE B	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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188463	3/16/12	000008	VISITING NURSE SERVICE	WALLE, ILEANA	20.00		291.60	I	
188464	3/16/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
188465	3/16/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.00	0.00	962.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.00	0.00	962.28		

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188466	3/16/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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188467	3/16/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	28.00		408.24	I	
188468	3/09/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	6.00		87.48	I	
188469	3/16/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	758.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	758.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188470	3/16/12	000010	GUILDNET	ACERNO, CLAIRE	24.75		328.68	I	
188471	3/16/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		265.60	I	
188472	3/16/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,260.00	I	
188473	3/16/12	000010	GUILDNET	AYALA, ENRIQUE	51.75		687.24	I	
188474	3/16/12	000010	GUILDNET	BEGUM, JAMILA	72.00		956.16	I	
188475	3/16/12	000010	GUILDNET	BUCARO, CONCETT	45.00		597.60	I	
188476	3/16/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		398.40	I	
188477	3/16/12	000010	GUILDNET	COLAVITTI, JEAN	55.00		730.40	I	
188478	3/16/12	000010	GUILDNET	COLEMAN, REGINA	29.50		391.76	I	
188479	3/16/12	000010	GUILDNET	DIAZ, ALICIA	45.00		597.60	I	
188480	3/16/12	000010	GUILDNET	DIAZ, CARMEN	20.00		265.60	I	
188481	3/16/12	000010	GUILDNET	DONOSO, MARGARE	24.00		318.72	I	
188482	3/16/12	000010	GUILDNET	EARLINGTON, ALB	41.00		544.48	I	
188483	3/16/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,260.00	I	
188484	3/16/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		597.60	I	
188485	3/16/12	000010	GUILDNET	EXPOSITO, ALFON	31.75		421.64	I	
188486	3/16/12	000010	GUILDNET	FELICIANO, JOAN	35.00		464.80	I	
188487	3/16/12	000010	GUILDNET	FERNANDEZ, ANA	27.75		368.52	I	
188488	3/16/12	000010	GUILDNET	FERRARA, ANN	42.00		557.76	I	
188489	3/16/12	000010	GUILDNET	FERRO, JOSEPHIN	66.00		876.48	I	
188490	3/16/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		106.24	I	
188491	3/16/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		464.80	I	
188492	3/16/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		79.68	I	
188493	3/16/12	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,042.48	I	
188494	1/20/12	000010	GUILDNET	JOHNSON, DOROTH	8.00		106.24	I	
188495	3/16/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		849.92	I	
188496	3/16/12	000010	GUILDNET	LATVIS, CHARLES	6.00		1,080.00	I	
188497	3/16/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		531.20	I	
188498	3/16/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
188499	3/16/12	000010	GUILDNET	MARTINEZ, GLORI	24.75		328.68	I	
188500	3/16/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		743.68	I	
188501	3/16/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		318.72	I	
188502	3/16/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		332.00	I	
188503	3/16/12	000010	GUILDNET	NETTLES, DONNA	4.00		53.12	I	
188504	3/16/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		332.00	I	
188505	3/16/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		876.48	I	
188506	3/16/12	000010	GUILDNET	NUNEZ, ANGELINA	32.00		424.96	I	
188507	1/13/12	000010	GUILDNET	NUNEZ, IRIS	1.00		13.28	I	
188508	3/16/12	000010	GUILDNET	NUNEZ, IRIS	24.00		318.72	I	
188509	3/16/12	000010	GUILDNET	ORTIZ, LAURA	63.00		836.64	I	
188510	3/16/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		531.20	I	
188511	3/16/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		557.76	I	
188512	1/27/12	000010	GUILDNET	PAZIOULIS, KLEO	5.00		66.40	I	
188513	3/16/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		464.80	I	
188514	3/16/12	000010	GUILDNET	PENA, WALESKA	56.00		743.68	I	
188515	3/16/12	000010	GUILDNET	PEREZ, MARIA	24.00		318.72	I	
188516	3/16/12	000010	GUILDNET	PICHARDO, MARIA	62.50		830.00	I	
188517	3/16/12	000010	GUILDNET	PINILLA, VICTOR	35.00		464.80	I	
188518	3/16/12	000010	GUILDNET	PROANO, ALICIA	20.00		265.60	I	

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GUI GUILDNET  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188519	3/16/12	000010	GUILDNET	PROANO, BRUNO	29.00		385.12	I	
188520	3/16/12	000010	GUILDNET	PRYCE, CLYDIA	10.00		132.80	I	
188521	3/16/12	000010	GUILDNET	RESTULA, VINCEN	20.00		265.60	I	
188522	3/09/12	000010	GUILDNET	RIVAS, GERTRUDI	20.00		265.60	I	
188523	3/16/12	000010	GUILDNET	RODRIGUEZ, HOLG	55.00		730.40	I	
188524	3/16/12	000010	GUILDNET	ROJAS, ANGEL	15.00		199.20	I	
188525	3/16/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		265.60	I	
188526	1/06/12	000010	GUILDNET	RUBIANO, MARIA	4.00		53.12	I	
188527	3/16/12	000010	GUILDNET	RUBIANO, MARIA	16.00		212.48	I	
188528	3/16/12	000010	GUILDNET	SANCHEZ, ELIZAB	36.00		478.08	I	
188529	3/16/12	000010	GUILDNET	SHELTON, AGUEDA	27.75		368.52	I	
188530	3/16/12	000010	GUILDNET	TOROSSIAN, PARI	24.00		318.72	I	
188531	3/16/12	000010	GUILDNET	VILLACRES, LUZ	8.00		106.24	I	
188532	3/16/12	000010	GUILDNET	VLAHOS, MARIE	69.00		916.32	I	
188533	3/16/12	000010	GUILDNET	WEISZ, KLARA	4.00		53.12	I	
188534	3/16/12	000010	GUILDNET	WEST, BALDWIN	16.00		212.48	I	
188535	3/09/12	000010	GUILDNET	WHITE, GLORIA	4.00		53.12	I	
188536	3/16/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		265.60	I	
188537	3/16/12	000010	GUILDNET	YI, CARLOS	23.00		305.44	I	
188538	3/16/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,260.00	I	
188539	3/16/12	000010	GUILDNET	ZARE, GLORIA	84.00		1,115.52	I	
188540	3/16/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		849.92	I	
					-----	-----	-----	-----	-----
CUSTOMER					2,241.00	0.00	34,261.92		
					-----	-----	-----	-----	-----
CATEGORY					2,241.00	0.00	34,261.92		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188541	3/16/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
188542	3/16/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
188543	3/16/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
188544	3/16/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
188545	3/16/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
188546	3/16/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
188547	3/02/12	000122	HEALTH FIRST	DORNELLAS, STEL	35.00		590.80	I	
188548	3/16/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	24.00		405.12	I	
188549	3/16/12	000122	HEALTH FIRST	ESTEVEES, JOSE	63.00		1,063.44	I	
188550	3/16/12	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
188551	3/16/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
188552	3/16/12	000122	HEALTH FIRST	FONTANES, PEDRO	21.00		354.48	I	
188553	3/16/12	000122	HEALTH FIRST	FONTANES, PEDRO	28.00		472.64	I	
188554	3/16/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
188555	3/02/12	000122	HEALTH FIRST	FRIAS, BARBARA	17.00		286.96	I	
188556	3/09/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
188557	3/02/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
188558	3/16/12	000122	HEALTH FIRST	KAUR, HARBANS	28.00		472.64	I	
188559	3/16/12	000122	HEALTH FIRST	KAUR, HARBANS	21.00		354.48	I	
188560	3/16/12	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
188561	3/16/12	000122	HEALTH FIRST	LAZALA, GLADYS	7.00		1,417.92	I	
188562	3/16/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	64.00		1,080.32	I	
188563	3/16/12	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
188564	3/16/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
188565	3/16/12	000122	HEALTH FIRST	ORTIZ, TULA	25.00		422.00	I	
188566	3/16/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
188567	3/16/12	000122	HEALTH FIRST	RIVERA, EDDIE	21.00		354.48	I	
188568	3/16/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
188569	3/16/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	14.00		236.32	I	
188570	3/16/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
188571	3/16/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
188572	3/16/12	000122	HEALTH FIRST	SPIVEY, PATRICI	24.50		413.56	I	
188573	3/16/12	000122	HEALTH FIRST	ST ROMAINE, CLA	66.00		1,114.08	I	
188574	3/16/12	000122	HEALTH FIRST	SURIEL, GERTRUD	24.00		405.12	I	
188575	3/16/12	000122	HEALTH FIRST	TEJADA, PAULA	39.50		666.76	I	
188576	3/16/12	000122	HEALTH FIRST	VEGA, GLORIA	35.00		590.80	I	
188577	3/16/12	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
CUSTOMER					1,197.00	0.00	21,505.12		
CATEGORY					1,197.00	0.00	21,505.12		

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NHP NEIGHBORHOOD HEALTH  
BILL WEEK ENDING 3/23/12

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188578	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	36.00		607.68	I	
188579	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
188580	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	BRATHWAITE, DON	1.00		16.88	I	
188581	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	42.00		708.96	I	
188582	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
188583	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
188584	3/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
188585	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
188586	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	29.00		489.52	I	
188587	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	30.00		506.40	I	
188588	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
188589	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
188590	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	24.00		405.12	I	
188591	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	21.00		354.48	I	
188592	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
188593	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
188594	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	28.00		472.64	I	
188595	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	59.00		995.92	I	
188596	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	12.00		202.56	I	
188597	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	32.00		540.16	I	
				CUSTOMER	636.00	0.00	10,735.68		
				CATEGORY	636.00	0.00	10,735.68		

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BILL WEEK ENDING 3/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188598	3/16/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	63.00		1,062.81	I	
188599	3/16/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	40.00		674.80	I	
188600	3/16/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	20.00		337.40	I	
188601	3/16/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
188602	3/16/12	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	15.00		253.05	I	
188603	3/16/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	36.00		607.32	I	
188604	3/16/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	9.00		151.83	I	
188605	3/16/12	000126	NYS CATHOLIC/FIDELIS	PURNELL, ROSE	24.00		404.88	I	
188606	3/16/12	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	40.00		674.80	I	
188607	3/16/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	8.00		134.96	I	
188608	3/16/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		556.71	I	
188609	3/16/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	45.00		759.15	I	
				CUSTOMER	417.00	0.00	7,034.79		
				CATEGORY	417.00	0.00	7,034.79		

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UHC UNITED HEALTH  
BILL WEEK ENDING 3/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188610	11/04/11	000128	UNITED HEALTH CARE	AHMED, UMARA	329.75		5,658.51	I	
188611	12/16/11	000128	UNITED HEALTH CARE	AHMED, UMARA	329.50		5,654.22	I	
188612	1/27/12	000128	UNITED HEALTH CARE	AHMED, UMARA	200.00		3,432.00	I	
188613	3/16/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	49.00		840.84	I	
188614	3/16/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	38.00		652.08	I	
188615	3/16/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	56.00		960.96	I	
188616	3/16/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
188617	3/16/12	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	20.00		343.20	I	
188618	3/16/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
188619	3/16/12	000128	UNITED HEALTH CARE	ZANE, GEORGE	11.25		193.05	I	
					-----	-----	-----		-----
				CUSTOMER	1,117.50	0.00	19,176.30		
					-----	-----	-----		-----
				CATEGORY	1,117.50	0.00	19,176.30		

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EHP EMBLEM HEALTH  
BILL WEEK ENDING 3/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188620	3/16/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
188621	3/16/12	000114	EMBLEM HEALTH	COPELAND, ELISE	18.00		256.50	I	
188622	3/16/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
188623	3/02/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	84.00		1,176.00	I	
188624	3/16/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
188625	3/16/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
188626	3/16/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	358.00	0.00	5,016.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	358.00	0.00	5,016.50		

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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
188627	3/16/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	14.00		236.32	I	
188628	3/16/12	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	168.00		2,835.84	I	
188629	3/16/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	8.00		135.04	I	
188630	3/02/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	64.00		1,080.32	I	
188631	3/16/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	63.00		1,063.44	I	
188632	3/16/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	50.00		844.00	I	
188633	3/09/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	31.00		523.28	I	
188634	3/16/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
188635	3/16/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	16.00		270.08	I	
188636	3/16/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
188637	3/16/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	15.50		261.64	I	
				CUSTOMER	450.50	0.00	7,604.44		
				CATEGORY	450.50	0.00	7,604.44		

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HPS HEALTH PLUS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188638	3/16/12	000138	HEALTH PLUS PHSP,INC	DENNISON, KELVI	18.00		306.00	I	
188639	3/16/12	000138	HEALTH PLUS PHSP,INC	HARDING, EDNA	30.00		510.00	I	
188640	3/09/12	000138	HEALTH PLUS PHSP,INC	WALTERS, BYRON	50.00		850.00	I	
188641	3/02/12	000138	HEALTH PLUS PHSP,INC	YOUNG, KALEILE	12.00		204.00	I	
188642	3/02/12	000138	HEALTH PLUS PHSP,INC	YOUNG, KALEILE	24.00		408.00	I	
				CUSTOMER	134.00	0.00	2,278.00		
				CATEGORY	134.00	0.00	2,278.00		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 3/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188643	3/16/12	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
188644	3/16/12	000130	METROPLUS HEALTH	ANDERSON, BETH	42.00		720.30	I	
188645	3/16/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
188646	3/16/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	35.00		600.25	I	
188647	3/16/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
188648	2/10/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	92.00		1,577.80	I	
188649	3/16/12	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
188650	3/16/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	67.00		1,149.05	I	
188651	3/09/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	84.50		1,449.18	I	
188652	3/16/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	12.00		205.80	I	
188653	3/16/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	8.00		137.20	I	
188654	3/16/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	20.00		343.00	I	
188655	3/16/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
188656	3/16/12	000130	METROPLUS HEALTH	MANIACI, VINCEN	56.00		960.40	I	
188657	3/09/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
188658	3/16/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
188659	3/16/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
188660	3/16/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	20.00		343.00	I	
188661	3/16/12	000130	METROPLUS HEALTH	RYALS, CHARLES	12.00		205.80	I	
188662	3/09/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	72.00		1,234.80	I	
188663	3/16/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
				CUSTOMER	973.50	0.00	16,695.53		
				CATEGORY	973.50	0.00	16,695.53		



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WEL WELCARE OF NY  
BILL WEEK ENDING 3/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188664	3/16/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	54.75		941.70	I	
188665	3/16/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
188666	3/09/12	000124	WELCARE OF NEW YORK, INC.	PEREZ, MAURA	80.00		1,376.00	I	
188667	2/17/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	89.75		1,543.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	260.50	0.00	4,480.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	260.50	0.00	4,480.60		

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NPS NY PRESBYTERIAN SELECT  
BILL WEEK ENDING 3/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188668	3/16/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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AMG AMERIGROUP  
BILL WEEK ENDING 3/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188669	3/16/12	000132	AMERIGROUP	FERNANDEZ, NORK	39.50		666.37	I	
188670	3/16/12	000132	AMERIGROUP	GUERRA, LORRAIN	70.00		1,180.90	I	
188671	3/16/12	000132	AMERIGROUP	HAWKINS S, MA	50.00		843.50	I	
188672	3/16/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	167.50	0.00	2,825.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	167.50	0.00	2,825.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188673	3/16/12	000002	SUNNYSIDE COMMUNITY SERVICES	BURY, GLADYS	4.00		58.00	I	
188674	3/16/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	6.00		87.00	I	
188675	3/16/12	000002	SUNNYSIDE COMMUNITY SERVICES	KRITSONIS-KOLLA	1.00		14.50	I	
				CUSTOMER	11.00	0.00	159.50		
188676	3/16/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	16.00		248.00	I	
188677	3/16/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
188678	3/16/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	12.00		165.48	I	
				CUSTOMER	37.00	0.00	510.23		
188679	3/16/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	5.00		948.00	I	
188680	3/16/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	77.00	0.00	1,989.73		

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CAS CHILDREN'S AID SOCIETY  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188681	3/09/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	5.00		77.50	I	
188682	3/16/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
188683	3/16/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
188684	3/16/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
188685	3/16/12	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	20.00		310.00	I	
188686	3/16/12	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	23.00		356.50	I	
188687	3/16/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	23.00		356.50	I	
188688	3/16/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
				CUSTOMER	131.00	0.00	2,030.50		
				CATEGORY	131.00	0.00	2,030.50		

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GHC GIRLING HEALTH CARE OF NY  
BILL WEEK ENDING 3/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188689	1/06/12	000090	GIRLING HEALTH CARE OF NY	KILIMLIAN, PEPR	5.00		65.00	I	
				CATEGORY	5.00	0.00	65.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188690	3/16/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188691	3/09/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	5.00		71.25	I	
188692	3/16/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
				CUSTOMER	30.00	0.00	427.50		
				CATEGORY	30.00	0.00	427.50		



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188693	3/16/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	19.00		300.50	I	
188694	3/16/12	000145	LARRY EISENBERG	BERGER, TESS	51.00		817.50	I	
				CATEGORY	70.00	0.00	1,118.00		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 3/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188695	3/16/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	16.00		225.60	I	
188696	3/16/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	36.00		478.20	I	
				CUSTOMER	52.00	0.00	703.80		
				CATEGORY	52.00	0.00	703.80		

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188697	3/16/12	000151	MICHAEL SIANO	SIANO, ANDREW	20.00		270.00	I	
188698	3/16/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	15.00		232.50	I	
188699	3/09/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	12.00		186.00	I	
188700	3/16/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
				CUSTOMER	180.00	0.00	2,862.00		
188701	3/16/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
188702	3/16/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
188703	3/16/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
188704	3/16/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	17.75		239.63	I	
188705	3/16/12	006337	STEPHEN EDEL	EDEL, CANDACE	80.50		1,271.76	I	
188706	3/16/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	35.00		550.00	I	
188707	3/16/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
188708	3/16/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
188709	3/16/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
188710	3/16/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		102.00	I	
188711	3/16/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	9.00		139.50	I	
188712	3/16/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
188713	1/27/12	009632	KELLY SHAFFER	KELLY, PATRICK	1.00		15.50	I	
188714	3/16/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
188715	3/16/12	009788	ARIADNI GLYPTIS	GLYPTIS, ARIADN	3.00		46.50	I	
188716	3/16/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
188717	3/16/12	009857	ALZHEIMER'S ASSOCIATION, NYC	MARTIN, RUTH	8.00		124.00	I	
188718	3/16/12	009932	JOSEPH SCANDARIATO	SCANDARIATOR, J	6.00		93.00	I	
188719	3/16/12	009933	VICKY GOULINUS POULOS	GOULIMIS, GEORG	3.00		46.50	I	
188720	3/16/12	010007	DOROTHY TUCCI	TUCCI, DOROTHY	6.00		97.50	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188721	3/16/12	010008	LOUIS TUCCI	TUCCI, LOUIS	6.00		97.50	I	
188722	3/16/12	997760	MARASA, ANTONIO	MARASA, ANTONIO	9.00		121.50	I	
				CATEGORY	514.25	0.00	8,067.89		
				LOCATION	22,884.45	0.00	353,412.45		
				COMPANY	22,884.45	0.00	353,412.45		

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