

RUN DATE 11/08/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0254 LOC 001 SUNNYSIDE CITYWIDE

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

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171795	11/04/11	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		52.40	I	
171796	11/04/11	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		52.40	I	
171797	11/04/11	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	4.00		52.40	I	
171798	11/04/11	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	20.00		262.00	I	
171799	11/04/11	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	16.00		209.60	I	
171800	11/04/11	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	24.00		314.40	I	
171801	11/04/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
171802	11/04/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
171803	11/04/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
171804	11/04/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	13.00		170.30	I	
171805	11/04/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	20.00		262.00	I	
171806	11/04/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	59.00		772.90	I	
171807	11/04/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	76.00		995.60	I	
171808	11/04/11	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	13.75		180.13	I	
171809	11/04/11	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	8.00		104.80	I	
171810	11/04/11	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	4.75		62.23	I	
171811	11/04/11	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	34.00		445.40	I	
171812	11/04/11	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	42.00		550.20	I	
171813	11/04/11	000082	SENIOR HEALTH PARTNERS	PERALTA, RAMONA	28.00		366.80	I	
171814	11/04/11	000082	SENIOR HEALTH PARTNERS	PERALTA, RAMONA	48.00		628.80	I	
171815	11/04/11	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	4.00		52.40	I	
171816	11/04/11	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	16.00		209.60	I	
171817	11/04/11	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	10.00		131.00	I	
171818	11/04/11	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		104.80	I	
171819	11/04/11	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	8.00		104.80	I	
171820	11/04/11	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	24.00		314.40	I	
171821	10/28/11	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		52.40	I	
171822	11/04/11	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		104.80	I	
171823	11/04/11	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	8.00		104.80	I	
171824	11/04/11	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	32.00		419.20	I	
171825	11/04/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		52.40	I	
171826	11/04/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		104.80	I	
171827	11/04/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		52.40	I	
CUSTOMER					568.50	0.00	7,447.36		
CATEGORY					568.50	0.00	7,447.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171828	11/04/11	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	24.00		349.92	I	
171829	11/04/11	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	32.00		466.56	I	
171830	11/04/11	000008	VISITING NURSE SERVICE	ABREU, ANA	4.00		58.32	I	
171831	11/04/11	000008	VISITING NURSE SERVICE	ABREU, ANA	4.00		58.32	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
171832	11/04/11	000008	VISITING NURSE SERVICE	ACUNA, JOSE	7.00		102.06	I	
171833	11/04/11	000008	VISITING NURSE SERVICE	ACUNA, JOSE	21.00		306.18	I	
					-----	-----	-----		-----
				CUSTOMER	28.00	0.00	408.24		
					-----	-----	-----		-----
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171834	11/04/11	000008	VISITING NURSE SERVICE	ADAMES, OLGA	5.00		72.90	I	
171835	11/04/11	000008	VISITING NURSE SERVICE	ADAMES, OLGA	20.00		291.60	I	
171836	11/04/11	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	14.50		211.41	I	
171837	11/04/11	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	20.00		291.60	I	
171838	11/04/11	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	28.00		408.24	I	
171839	11/04/11	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	40.00		583.20	I	
171840	11/04/11	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	8.00		116.64	I	
171841	11/04/11	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	16.00		233.28	I	
171842	11/04/11	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
					-----	-----	-----		-----
CUSTOMER					155.50	0.00	2,267.19		
					-----	-----	-----		-----
CATEGORY					155.50	0.00	2,267.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171843	11/04/11	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	12.00		174.96	I	
171844	11/04/11	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	28.00		408.24	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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171845	10/07/11	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	6.25		91.13	I	
171846	11/04/11	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	4.00		58.32	I	
171847	11/04/11	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	12.00		174.96	I	
171848	11/04/11	000008	VISITING NURSE SERVICE	ALESSIU, AGRIPI	3.00		43.74	I	
171849	11/04/11	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	5.00		72.90	I	
171850	11/04/11	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	20.00		291.60	I	
171851	11/04/11	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
171852	11/04/11	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	24.00		349.92	I	
171853	11/04/11	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	31.75		462.92	I	
171854	11/04/11	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	24.00		349.92	I	
171855	11/04/11	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	32.00		466.56	I	
171856	11/04/11	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	24.00		349.92	I	
171857	11/04/11	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	25.25		368.15	I	
CUSTOMER					215.25	0.00	3,138.36		
CATEGORY					215.25	0.00	3,138.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171858	11/04/11	000008	VISITING NURSE SERVICE	ANGULO, ELCY	4.00		58.32	I	
171859	11/04/11	000008	VISITING NURSE SERVICE	ANGULO, ELCY	12.00		174.96	I	
171860	11/04/11	000008	VISITING NURSE SERVICE	ANUT, ALICE	25.00		364.50	I	
171861	11/04/11	000008	VISITING NURSE SERVICE	ANUT, ALICE	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,122.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171862	10/21/11	000008	VISITING NURSE SERVICE	AOUN, ODETTE	4.00		58.32	I	
171863	11/04/11	000008	VISITING NURSE SERVICE	AOUN, ODETTE	4.00		58.32	I	
171864	11/04/11	000008	VISITING NURSE SERVICE	AOUN, ODETTE	15.75		229.64	I	
171865	11/04/11	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	14.00		204.12	I	
171866	11/04/11	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	31.50		459.28	I	
				CUSTOMER	69.25	0.00	1,009.68		
				CATEGORY	69.25	0.00	1,009.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171867	11/04/11	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	17.75		258.80	I	
171868	11/04/11	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	3.75		54.68	I	
				CUSTOMER	21.50	0.00	313.48		
				CATEGORY	21.50	0.00	313.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171869	9/23/11	000008	VISITING NURSE SERVICE	ASGHAR, MUHAMMA	2.00		29.16	I	
171870	11/04/11	000008	VISITING NURSE SERVICE	ASGHAR, MUHAMMA	6.00		87.48	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171871	11/04/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	21.00		306.18	I	
171872	11/04/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	21.00		306.18	I	
171873	10/14/11	000008	VISITING NURSE SERVICE	AZAD, ABUL	12.00		174.96	I	
171874	10/21/11	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.50		65.61	I	
171875	11/04/11	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.75		69.26	I	
				CUSTOMER	63.25	0.00	922.19		
				CATEGORY	63.25	0.00	922.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171876	11/04/11	000008	VISITING NURSE SERVICE	BAEZ, JUAN	7.00		102.06	I	
171877	11/04/11	000008	VISITING NURSE SERVICE	BAEZ, JUAN	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171878	11/04/11	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	10.00		145.80	I	
171879	11/04/11	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	20.00		291.60	I	
171880	11/04/11	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	24.00		349.92	I	
171881	11/04/11	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,253.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,253.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171882	11/04/11	000008	VISITING NURSE SERVICE	BARBARITO, FRAN	10.00		145.80	I	
171883	11/04/11	000008	VISITING NURSE SERVICE	BARBARITO, FRAN	19.75		287.96	I	
				CUSTOMER	29.75	0.00	433.76		
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171884	11/04/11	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	17.00		247.86	I	
171885	11/04/11	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	28.00		408.24	I	
171886	11/04/11	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	21.00		306.18	I	
171887	11/04/11	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	21.00		306.18	I	
171888	11/04/11	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	7.00		102.06	I	
171889	11/04/11	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	124.00	0.00	1,807.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	124.00	0.00	1,807.92		

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171890	11/04/11	000008	VISITING NURSE SERVICE	BEGUM, IQBAL	6.00		87.48	I	
171891	11/04/11	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	63.00		918.54	I	
171892	11/04/11	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	76.00		1,108.08	I	
				-----	-----	-----	-----		-----
				CUSTOMER	145.00	0.00	2,114.10		
				-----	-----	-----	-----		-----
				CATEGORY	145.00	0.00	2,114.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171893	11/04/11	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	5.00		72.90	I	
171894	11/04/11	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	20.00		291.60	I	
171895	11/04/11	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	6.00		87.48	I	
171896	11/04/11	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	801.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	801.90		

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171897	11/04/11	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	6.00		87.48	I	
171898	11/04/11	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	18.00		262.44	I	
171899	11/04/11	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	4.00		58.32	I	
171900	11/04/11	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	14.00		204.12	I	
171901	11/04/11	000008	VISITING NURSE SERVICE	BIKA, AIDA	6.00		87.48	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171902	11/04/11	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	8.00		116.64	I	
171903	11/04/11	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	32.00		466.56	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171904	11/04/11	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	4.00		58.32	I	
171905	11/04/11	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171906	11/04/11	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	3.50		51.03	I	
171907	11/04/11	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	11.75		171.32	I	
171908	11/04/11	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	21.00		306.18	I	
171909	11/04/11	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	27.75		404.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.13		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171910	11/04/11	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	5.00		72.90	I	
171911	11/04/11	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171912	11/04/11	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	4.00		58.32	I	
171913	11/04/11	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171914	11/04/11	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	11.00		160.38	I	
171915	11/04/11	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	24.00		349.92	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171916	11/04/11	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		43.74	I	
171917	11/04/11	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	5.25		76.55	I	
171918	11/04/11	000008	VISITING NURSE SERVICE	BURNS, MARGARET	20.50		298.89	I	
171919	11/04/11	000008	VISITING NURSE SERVICE	BURNS, MARGARET	31.50		459.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.25	0.00	878.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.25	0.00	878.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171920	11/04/11	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	24.00		349.92	I	
171921	11/04/11	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	32.00		466.56	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171922	11/04/11	000008	VISITING NURSE SERVICE	CABA, PURA	2.00		29.16	I	
171923	11/04/11	000008	VISITING NURSE SERVICE	CABA, PURA	8.00		116.64	I	
171924	10/14/11	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	8.00		116.64	I	
171925	11/04/11	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	8.00		116.64	I	
171926	11/04/11	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	32.00		466.56	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171927	11/04/11	000008	VISITING NURSE SERVICE	CALDERON, ELISA	4.00		58.32	I	
171928	11/04/11	000008	VISITING NURSE SERVICE	CALDERON, ELISA	12.50		182.25	I	
				CUSTOMER	16.50	0.00	240.57		
				CATEGORY	16.50	0.00	240.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171929	11/04/11	000008	VISITING NURSE SERVICE	CALDERON, FRANC	19.75		287.96	I	
171930	11/04/11	000008	VISITING NURSE SERVICE	CALDERON, FRANC	22.50		328.05	I	
171931	11/04/11	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	17.75		258.80	I	
171932	11/04/11	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,137.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,137.25		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171933	11/04/11	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	26.00		379.08	I	
171934	11/04/11	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	36.00		524.88	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171935	11/04/11	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	24.00		349.92	I	
171936	11/04/11	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	29.00		422.82	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171937	11/04/11	000008	VISITING NURSE SERVICE	CANO, ADELINA	5.00		72.90	I	
171938	11/04/11	000008	VISITING NURSE SERVICE	CANO, ADELINA	22.00		320.76	I	
171939	11/04/11	000008	VISITING NURSE SERVICE	CANTO, THERESA	9.00		131.22	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
171940	11/04/11	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	36.00		524.88	I	
171941	11/04/11	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	48.00		699.84	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171942	11/04/11	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	11.00		160.38	I	
171943	11/04/11	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	24.00		349.92	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171944	11/04/11	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	24.00		349.92	I	
171945	11/04/11	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	31.00		451.98	I	
171946	11/04/11	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	13.00		189.54	I	
171947	11/04/11	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	18.00		262.44	I	
					-----	-----	-----	-----	-----
					CUSTOMER	86.00	0.00	1,253.88	
					-----	-----	-----	-----	-----
					CATEGORY	86.00	0.00	1,253.88	

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171948	11/04/11	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	30.00		437.40	I	
171949	11/04/11	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	40.00		583.20	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171950	11/04/11	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	24.00		349.92	I	
171951	11/04/11	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	30.75		448.34	I	
				CUSTOMER	54.75	0.00	798.26		
				CATEGORY	54.75	0.00	798.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171952	11/04/11	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	4.00		58.32	I	
171953	11/04/11	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171954	11/04/11	000008	VISITING NURSE SERVICE	CEDENO, ROSA	2.25		32.81	I	
171955	11/04/11	000008	VISITING NURSE SERVICE	CEDENO, ROSA	6.00		87.48	I	
171956	11/04/11	000008	VISITING NURSE SERVICE	CELIO, MARION	4.25		61.97	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	12.50	0.00	182.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	12.50	0.00	182.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171957	11/04/11	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	12.00		174.96	I	
171958	11/04/11	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171959	11/04/11	000008	VISITING NURSE SERVICE	CERNY, ELIZABET	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
171960	11/04/11	000008	VISITING NURSE SERVICE	CHAPDELAINE, JE	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
171961	8/05/11	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	4.00		58.32	I	
171962	11/04/11	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171963	11/04/11	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	6.00		87.48	I	
171964	11/04/11	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	24.00		349.92	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
171965	11/04/11	000008	VISITING NURSE SERVICE	CHARLES, JOSE	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
171966	11/04/11	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	24.00		349.92	I	
171967	11/04/11	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	17.75		258.80	I	
171968	11/04/11	000008	VISITING NURSE SERVICE	CHIPA, PANAGIOT	3.00		43.74	I	
171969	11/04/11	000008	VISITING NURSE SERVICE	CHIPA, PANAGIOT	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.75	0.00	827.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.75	0.00	827.42		

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LTC NURSING HOMEW/O WALLS (LT
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171970	11/04/11	000008	VISITING NURSE SERVICE	CHO, MOGEE	6.00		87.48	I	
171971	11/04/11	000008	VISITING NURSE SERVICE	CHO, MOGEE	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	437.40		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	437.40		

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BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171972	11/04/11	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	21.00		306.18	I	
171973	11/04/11	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	28.00		408.24	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171974	11/04/11	000008	VISITING NURSE SERVICE	CHRITIS, STAMAT	2.00		29.16	I	
171975	11/04/11	000008	VISITING NURSE SERVICE	CHRITIS, STAMAT	6.00		87.48	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171976	11/04/11	000008	VISITING NURSE SERVICE	CHU, MOLLY	8.00		116.64	I	
171977	11/04/11	000008	VISITING NURSE SERVICE	CHU, MOLLY	32.00		466.56	I	
171978	11/04/11	000008	VISITING NURSE SERVICE	CHUCK, ENA	12.25		178.61	I	
171979	11/04/11	000008	VISITING NURSE SERVICE	CHUCK, ENA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.25	0.00	995.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.25	0.00	995.09		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171980	11/04/11	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	23.00		335.34	I	
171981	11/04/11	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	31.00		451.98	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171982	11/04/11	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		29.16	I	
171983	11/04/11	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171984	11/04/11	000008	VISITING NURSE SERVICE	COLLER, FELISA	4.00		58.32	I	
171985	11/04/11	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		233.28	I	
171986	11/04/11	000008	VISITING NURSE SERVICE	COLLER, JOSE	3.00		43.74	I	
171987	11/04/11	000008	VISITING NURSE SERVICE	COLLER, JOSE	12.00		174.96	I	
171988	11/04/11	000008	VISITING NURSE SERVICE	COLON, ANTONIA	18.00		262.44	I	
171989	11/04/11	000008	VISITING NURSE SERVICE	COLON, ANTONIA	24.00		349.92	I	
171990	11/04/11	000008	VISITING NURSE SERVICE	COLON, ISABEL	22.75		331.71	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.75	0.00	1,454.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.75	0.00	1,454.37		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171991	11/04/11	000008	VISITING NURSE SERVICE	CORDERO, NELLY	72.00		1,049.76	I	
171992	11/04/11	000008	VISITING NURSE SERVICE	CORDERO, NELLY	96.00		1,399.68	I	
				CUSTOMER	168.00	0.00	2,449.44		
				CATEGORY	168.00	0.00	2,449.44		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171993	11/04/11	000008	VISITING NURSE SERVICE	CORREA, MARGARI	6.00		87.48	I	
171994	11/04/11	000008	VISITING NURSE SERVICE	CORREA, MARGARI	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171995	11/04/11	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	4.00		58.32	I	
171996	11/04/11	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171997	11/04/11	000008	VISITING NURSE SERVICE	COSTA, ARSENE	4.00		58.32	I	
171998	11/04/11	000008	VISITING NURSE SERVICE	COSTA, ARSENE	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171999	11/04/11	000008	VISITING NURSE SERVICE	COTTON, MARCUS	8.00		116.64	I	
172000	11/04/11	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	4.00		58.32	I	
172001	11/04/11	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	16.75		244.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.75	0.00	419.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.75	0.00	419.18		

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VCP CHOICE LHCSA
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172002	11/04/11	000008	VISITING NURSE SERVICE	COVALIU, SIMION	4.00		58.32	I	
172003	11/04/11	000008	VISITING NURSE SERVICE	COVALIU, SIMION	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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HOA HOSPICE ADULT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172004	11/04/11	000008	VISITING NURSE SERVICE	COX, PETRA	12.00		174.96	I	
172005	11/04/11	000008	VISITING NURSE SERVICE	COX, PETRA	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	19.00	0.00	277.02		
					-----	-----	-----		-----
				CATEGORY	19.00	0.00	277.02		

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ADU ADULT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172006	11/04/11	000008	VISITING NURSE SERVICE	CRUMPTON, LUCIL	3.00		43.74	I	
172007	11/04/11	000008	VISITING NURSE SERVICE	CRUMPTON, LUCIL	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172008	11/04/11	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	18.50		269.73	I	
172009	11/04/11	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	14.25		207.77	I	
					-----	-----	-----		-----
				CUSTOMER	32.75	0.00	477.50		
					-----	-----	-----		-----
				CATEGORY	32.75	0.00	477.50		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172010	10/21/11	000008	VISITING NURSE SERVICE	CRUZ, JUANA	1.00		14.58	I	
172011	11/04/11	000008	VISITING NURSE SERVICE	CRUZ, JUANA	4.00		58.32	I	
172012	11/04/11	000008	VISITING NURSE SERVICE	CRUZ, JUANA	12.75		185.90	I	
172013	11/04/11	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	5.00		72.90	I	
172014	11/04/11	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	19.50		284.31	I	
				CUSTOMER	42.25	0.00	616.01		
				CATEGORY	42.25	0.00	616.01		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172015	11/04/11	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	5.00		72.90	I	
172016	11/04/11	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	17.50		255.15	I	
172017	11/04/11	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	24.00		349.92	I	
172018	11/04/11	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.50	0.00	1,144.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.50	0.00	1,144.53		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172019	11/04/11	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	18.00		262.44	I	
172020	11/04/11	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	17.25		251.51	I	
				CUSTOMER	35.25	0.00	513.95		
				CATEGORY	35.25	0.00	513.95		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172021	11/04/11	000008	VISITING NURSE SERVICE	DE LIEUW, LIGIA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172022	11/04/11	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	8.00		116.64	I	
172023	11/04/11	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	32.00		466.56	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172024	11/04/11	000008	VISITING NURSE SERVICE	DELACRUZ, MANUE	24.00		349.92	I	
172025	11/04/11	000008	VISITING NURSE SERVICE	DELACRUZ, MANUE	32.00		466.56	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172026	11/04/11	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	14.00		204.12	I	
172027	11/04/11	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	24.00		349.92	I	
172028	11/04/11	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	15.00		218.70	I	
172029	11/04/11	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172030	11/04/11	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	6.00		87.48	I	
172031	11/04/11	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172032	11/04/11	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	12.00		174.96	I	
172033	11/04/11	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172034	11/04/11	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	8.50		123.93	I	
172035	11/04/11	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	35.50		517.60	I	
				CUSTOMER	44.00	0.00	641.53		
				CATEGORY	44.00	0.00	641.53		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172036	11/04/11	000008	VISITING NURSE SERVICE	DIAZ, HILDA	5.00		72.90	I	
172037	11/04/11	000008	VISITING NURSE SERVICE	DIAZ, HILDA	21.25		309.83	I	
					-----	-----	-----		-----
				CUSTOMER	26.25	0.00	382.73		
					-----	-----	-----		-----
				CATEGORY	26.25	0.00	382.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172038	11/04/11	000008	VISITING NURSE SERVICE	DIAZ, MARIA	7.00		102.06	I	
172039	11/04/11	000008	VISITING NURSE SERVICE	DIAZ, MARIA	28.00		408.24	I	
172040	11/04/11	000008	VISITING NURSE SERVICE	DIAZ, OLGA	18.00		262.44	I	
172041	11/04/11	000008	VISITING NURSE SERVICE	DIAZ, OLGA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,122.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,122.66		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172042	11/04/11	000008	VISITING NURSE SERVICE	DIAZ, ROSA	12.00		174.96	I	
172043	11/04/11	000008	VISITING NURSE SERVICE	DIAZ, ROSA	24.00		349.92	I	
172044	11/04/11	000008	VISITING NURSE SERVICE	DIELE, MARIE	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
172045	11/04/11	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	30.00		437.40	I	
172046	11/04/11	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	40.00		583.20	I	
172047	11/04/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	17.50		255.15	I	
172048	11/04/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	111.50	0.00	1,625.67		
					-----	-----	-----		-----
				CATEGORY	111.50	0.00	1,625.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172049	11/04/11	000008	VISITING NURSE SERVICE	DOMINICK, GINA	23.75		346.28	I	
172050	11/04/11	000008	VISITING NURSE SERVICE	DOMINICK, GINA	24.00		349.92	I	
				CUSTOMER	47.75	0.00	696.20		
				CATEGORY	47.75	0.00	696.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172051	11/04/11	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	18.00		262.44	I	
172052	11/04/11	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	24.00		349.92	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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172053	11/04/11	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	12.00		174.96	I	
172054	11/04/11	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	28.00		408.24	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172055	11/04/11	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172056	11/04/11	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	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
172057	11/04/11	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172058	11/04/11	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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172059	11/04/11	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	4.00		58.32	I	
172060	11/04/11	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172061	11/04/11	000008	VISITING NURSE SERVICE	ESCANDON, KLEBE	21.00		306.18	I	
172062	11/04/11	000008	VISITING NURSE SERVICE	ESCANDON, KLEBE	28.00		408.24	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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172063	11/04/11	000008	VISITING NURSE SERVICE	ESPINOSA, CLORI	8.00		116.64	I	
172064	11/04/11	000008	VISITING NURSE SERVICE	ESPINOSA, CLORI	8.00		116.64	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172065	11/04/11	000008	VISITING NURSE SERVICE	ESPINOZA, OLGA	2.50		36.45	I	
				CATEGORY	2.50	0.00	36.45		

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172066	11/04/11	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	5.00		72.90	I	
172067	11/04/11	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	15.00		218.70	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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172068	11/04/11	000008	VISITING NURSE SERVICE	FADEN, ROBIN	23.75		346.28	I	
172069	11/04/11	000008	VISITING NURSE SERVICE	FADEN, ROBIN	32.00		466.56	I	
172070	11/04/11	000008	VISITING NURSE SERVICE	FAY, JULIA	3.00		43.74	I	
172071	11/04/11	000008	VISITING NURSE SERVICE	FAY, JULIA	6.00		87.48	I	
172072	10/07/11	000008	VISITING NURSE SERVICE	FERNANDEZ, ENRI	1.00		14.58	I	
172073	11/04/11	000008	VISITING NURSE SERVICE	FERNANDEZ, ENRI	9.00		131.22	I	
172074	11/04/11	000008	VISITING NURSE SERVICE	FERNANDEZ, ENRI	15.75		229.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.50	0.00	1,319.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.50	0.00	1,319.50		

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172075	11/04/11	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	3.00		43.74	I	
172076	11/04/11	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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172077	11/04/11	000008	VISITING NURSE SERVICE	FERNANDEZ, MATI	8.00		116.64	I	
172078	11/04/11	000008	VISITING NURSE SERVICE	FERNANDEZ, MATI	24.00		349.92	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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172079	11/04/11	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	3.00		43.74	I	
172080	11/04/11	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172081	11/04/11	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	20.25		295.25	I	
172082	11/04/11	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	32.50		473.85	I	
					-----	-----	-----		-----
				CUSTOMER	52.75	0.00	769.10		
					-----	-----	-----		-----
				CATEGORY	52.75	0.00	769.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172083	11/04/11	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	2.00		29.16	I	
172084	11/04/11	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	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
172085	11/04/11	000008	VISITING NURSE SERVICE	FOLLETTTO, ROSIN	7.00		102.06	I	
172086	11/04/11	000008	VISITING NURSE SERVICE	FOLLETTTO, ROSIN	23.00		335.34	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
172087	11/04/11	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172088	11/04/11	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	15.00		218.70	I	
172089	11/04/11	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	20.00		291.60	I	
172090	11/04/11	000008	VISITING NURSE SERVICE	FRAGALE, CONCET	3.00		43.74	I	
172091	11/04/11	000008	VISITING NURSE SERVICE	FRAGALE, CONCET	3.00		43.74	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172092	11/04/11	000008	VISITING NURSE SERVICE	FRANKEL, LISA	3.00		43.74	I	
172093	11/04/11	000008	VISITING NURSE SERVICE	FRANKEL, LISA	5.75		83.84	I	
				CUSTOMER	8.75	0.00	127.58		
				CATEGORY	8.75	0.00	127.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172094	11/04/11	000008	VISITING NURSE SERVICE	FRED, EULALIA	24.00		349.92	I	
172095	11/04/11	000008	VISITING NURSE SERVICE	FRED, EULALIA	32.00		466.56	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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172096	11/04/11	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	6.00		87.48	I	
172097	11/04/11	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	16.50		240.57	I	
				CUSTOMER	22.50	0.00	328.05		
				CATEGORY	22.50	0.00	328.05		

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172098	11/04/11	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	11.75		171.32	I	
172099	11/04/11	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	31.00		451.98	I	
					-----	-----	-----		-----
				CUSTOMER	42.75	0.00	623.30		
					-----	-----	-----		-----
				CATEGORY	42.75	0.00	623.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172100	11/04/11	000008	VISITING NURSE SERVICE	FRIAS, BARBARA	2.00		29.16	I	
172101	11/04/11	000008	VISITING NURSE SERVICE	FRIAS, BARBARA	4.00		58.32	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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172102	11/04/11	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	9.50		138.51	I	
172103	11/04/11	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	29.50	0.00	430.11		
					-----	-----	-----		-----
				CATEGORY	29.50	0.00	430.11		

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172104	11/04/11	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	17.75		258.80	I	
172105	11/04/11	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	23.75		346.28	I	
172106	11/04/11	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		43.74	I	
172107	11/04/11	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.50	0.00	736.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.50	0.00	736.30		

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172108	11/04/11	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	32.00		466.56	I	
172109	11/04/11	000008	VISITING NURSE SERVICE	GARAY, ANGELES	11.00		160.38	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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172110	11/04/11	000008	VISITING NURSE SERVICE	GARCIA, ADRIANO	15.00		218.70	I	
172111	11/04/11	000008	VISITING NURSE SERVICE	GARCIA, ADRIANO	19.75		287.96	I	
172112	11/04/11	000008	VISITING NURSE SERVICE	GARCIA, DORA	4.00		58.32	I	
172113	11/04/11	000008	VISITING NURSE SERVICE	GARCIA, DORA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.75	0.00	798.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.75	0.00	798.26		

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BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172114	11/04/11	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	24.00		349.92	I	
172115	11/04/11	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	32.00		466.56	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172116	10/21/11	000008	VISITING NURSE SERVICE	GARCIA, OLGA	6.00		87.48	I	
172117	11/04/11	000008	VISITING NURSE SERVICE	GARCIA, OLGA	6.00		87.48	I	
172118	11/04/11	000008	VISITING NURSE SERVICE	GARCIA, OLGA	24.00		349.92	I	
172119	11/04/11	000008	VISITING NURSE SERVICE	GARY, MIKE	7.00		102.06	I	
172120	11/04/11	000008	VISITING NURSE SERVICE	GARY, MIKE	28.00		408.24	I	
172121	11/04/11	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
172122	11/04/11	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	24.00		349.92	I	
					-----	-----	-----	-----	-----
CUSTOMER					103.00	0.00	1,501.74		
					-----	-----	-----	-----	-----
CATEGORY					103.00	0.00	1,501.74		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172123	11/04/11	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	4.75		69.26	I	
172124	11/04/11	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	19.50		284.32	I	
				CUSTOMER	24.25	0.00	353.58		
				CATEGORY	24.25	0.00	353.58		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172125	11/04/11	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	18.00		262.45	I	
172126	11/04/11	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	25.75		375.44	I	
					-----	-----	-----		-----
				CUSTOMER	43.75	0.00	637.89		
					-----	-----	-----		-----
				CATEGORY	43.75	0.00	637.89		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172127	11/04/11	000008	VISITING NURSE SERVICE	GLYPTIS, ARIADN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172128	11/04/11	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	24.00		349.92	I	
172129	11/04/11	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	32.00		466.56	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172130	11/04/11	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	5.00		72.90	I	
172131	11/04/11	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	19.75		287.96	I	
				CUSTOMER	24.75	0.00	360.86		
				CATEGORY	24.75	0.00	360.86		

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BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172132	11/04/11	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	7.00		102.06	I	
172133	11/04/11	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	28.00		408.24	I	
172134	11/04/11	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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VCP CHOICE LHCSA
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172135	11/04/11	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	18.00		262.44	I	
172136	11/04/11	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	24.00		349.92	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172137	11/04/11	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	6.00		87.48	I	
172138	11/04/11	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172139	11/04/11	000008	VISITING NURSE SERVICE	GONZALEZ, JENNY	4.00		58.32	I	
172140	11/04/11	000008	VISITING NURSE SERVICE	GONZALEZ, JENNY	12.00		174.96	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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VCP CHOICE LHCSA
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172141	11/04/11	000008	VISITING NURSE SERVICE	GRAVER, EDNA	8.00		116.64	I	
172142	11/04/11	000008	VISITING NURSE SERVICE	GRAVER, EDNA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172143	11/04/11	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	21.00		306.18	I	
172144	11/04/11	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	28.00		408.24	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172145	11/04/11	000008	VISITING NURSE SERVICE	GUERRERO, SUSAN	3.00		43.74	I	
172146	11/04/11	000008	VISITING NURSE SERVICE	GUERRERO, SUSAN	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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VCP CHOICE LHCSA
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172147	11/04/11	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	36.00		524.88	I	
172148	11/04/11	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	47.75		696.20	I	
				CUSTOMER	83.75	0.00	1,221.08		
				CATEGORY	83.75	0.00	1,221.08		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172149	11/04/11	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	8.00		116.64	I	
172150	11/04/11	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	32.00		466.56	I	
172151	11/04/11	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	24.00		349.92	I	
172152	11/04/11	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	27.25		397.31	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.25	0.00	1,330.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.25	0.00	1,330.43		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172153	11/04/11	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	6.00		87.48	I	
172154	11/04/11	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	26.50		386.38	I	
172155	11/04/11	000008	VISITING NURSE SERVICE	HERRERA, HORACI	1.00		14.58	I	
172156	11/04/11	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	12.00		174.96	I	
172157	11/04/11	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	28.00		408.24	I	
				CUSTOMER	73.50	0.00	1,071.64		
				CATEGORY	73.50	0.00	1,071.64		

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BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172158	11/04/11	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	4.00		58.32	I	
172159	11/04/11	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172160	11/04/11	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	5.00		72.90	I	
172161	11/04/11	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172162	11/04/11	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	13.00		189.54	I	
172163	11/04/11	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	32.00		466.56	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172164	11/04/11	000008	VISITING NURSE SERVICE	INSERRA, CATHER	19.00		277.02	I	
172165	11/04/11	000008	VISITING NURSE SERVICE	INSERRA, CATHER	28.00		408.24	I	
172166	11/04/11	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	4.00		58.32	I	
172167	11/04/11	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	16.00		233.28	I	
					-----	-----	-----	-----	-----
					CUSTOMER	67.00	0.00	976.86	
					-----	-----	-----	-----	-----
					CATEGORY	67.00	0.00	976.86	

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172168	11/04/11	000008	VISITING NURSE SERVICE	JAGDE, MARIA	15.00		218.70	I	
172169	11/04/11	000008	VISITING NURSE SERVICE	JAGDE, MARIA	20.00		291.60	I	
172170	11/04/11	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	14.00		204.12	I	
172171	11/04/11	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.34		

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VCP CHOICE LHCSA
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172172	11/04/11	000008	VISITING NURSE SERVICE	JARA, DELIA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172173	11/04/11	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	4.00		58.32	I	
172174	11/04/11	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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HOA HOSPICE ADULT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172175	11/04/11	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	30.00		437.40	I	
172176	11/04/11	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	40.00		583.20	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172177	11/04/11	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	4.75		69.26	I	
172178	11/04/11	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	15.00		218.70	I	
				CUSTOMER	19.75	0.00	287.96		
				CATEGORY	19.75	0.00	287.96		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172179	11/04/11	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	4.00		58.32	I	
172180	11/04/11	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172181	11/04/11	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	5.00		72.90	I	
172182	11/04/11	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172183	11/04/11	000008	VISITING NURSE SERVICE	KAUR, SHARAN	22.75		331.71	I	
172184	11/04/11	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	4.00		58.32	I	
172185	11/04/11	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.75	0.00	623.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.75	0.00	623.31		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172186	11/04/11	000008	VISITING NURSE SERVICE	KESTLER FLORES,	7.75		113.00	I	
172187	11/04/11	000008	VISITING NURSE SERVICE	KESTLER FLORES,	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	15.75	0.00	229.64		
					-----	-----	-----		-----
				CATEGORY	15.75	0.00	229.64		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172188	11/04/11	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	30.00		437.40	I	
172189	11/04/11	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	39.75		579.56	I	
172190	11/04/11	000008	VISITING NURSE SERVICE	KONTOMATIS, GEN	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.75	0.00	1,046.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.75	0.00	1,046.12		

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AUR ADULT REHAB ONLY
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172191	11/04/11	000008	VISITING NURSE SERVICE	KOSSMANN, CAROL	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172192	10/28/11	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	16.00		233.28	I	
172193	11/04/11	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	23.50		342.63	I	
172194	11/04/11	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.50	0.00	1,042.47		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.50	0.00	1,042.47		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172195	11/04/11	000008	VISITING NURSE SERVICE	KOWLCZYK, GERTR	3.00		43.74	I	
172196	11/04/11	000008	VISITING NURSE SERVICE	KOWLCZYK, GERTR	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172197	11/04/11	000008	VISITING NURSE SERVICE	LAFONTAINE, JOS	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172198	11/04/11	000008	VISITING NURSE SERVICE	LARA, BELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172199	11/04/11	000008	VISITING NURSE SERVICE	LE, HO	4.00		58.32	I	
172200	11/04/11	000008	VISITING NURSE SERVICE	LE, HO	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172201	11/04/11	000008	VISITING NURSE SERVICE	LEE, GOCK HAN	3.00		43.74	I	
172202	11/04/11	000008	VISITING NURSE SERVICE	LEE, GOCK HAN	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172203	11/04/11	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	8.00		116.64	I	
172204	11/04/11	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	16.00		233.28	I	
172205	11/04/11	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
172206	11/04/11	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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AUR ADULT REHAB ONLY
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172207	11/04/11	000008	VISITING NURSE SERVICE	LEWANDROWSKI, C	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
172208	11/04/11	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	24.00		349.92	I	
172209	11/04/11	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	32.00		466.56	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172210	9/16/11	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	4.00		58.32	I	
172211	9/23/11	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	8.00		116.64	I	
172212	11/04/11	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	4.00		58.32	I	
172213	11/04/11	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	16.00		233.28	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
172214	11/04/11	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	30.00		437.40	I	
172215	11/04/11	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	40.00		583.20	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172216	11/04/11	000008	VISITING NURSE SERVICE	LIZZUL, GIUSEPP	4.00		58.32	I	
172217	11/04/11	000008	VISITING NURSE SERVICE	LIZZUL, GIUSEPP	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172218	10/28/11	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
172219	11/04/11	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	16.00		233.28	I	
172220	11/04/11	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	32.00		466.56	I	
172221	11/04/11	000008	VISITING NURSE SERVICE	LOGAN, ADELE	16.00		233.28	I	
172222	11/04/11	000008	VISITING NURSE SERVICE	LOGAN, ADELE	16.25		236.93	I	
				CUSTOMER	88.25	0.00	1,286.69		
				CATEGORY	88.25	0.00	1,286.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172223	11/04/11	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	30.00		437.40	I	
172224	11/04/11	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	40.00		583.20	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172225	11/04/11	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	I	
172226	11/04/11	000008	VISITING NURSE SERVICE	LONDONO, MARIA	23.75		346.28	I	
				CUSTOMER	29.75	0.00	433.76		
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172227	11/04/11	000008	VISITING NURSE SERVICE	LOOR, MAURA	4.00		58.32	I	
172228	11/04/11	000008	VISITING NURSE SERVICE	LOOR, MAURA	8.00		116.64	I	
172229	11/04/11	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	14.75		215.06	I	
172230	11/04/11	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.75	0.00	681.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.75	0.00	681.62		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172231	11/04/11	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	18.00		262.44	I	
172232	11/04/11	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172233	11/04/11	000008	VISITING NURSE SERVICE	LOPEZ, RAFAEL	30.00		437.40	I	
172234	11/04/11	000008	VISITING NURSE SERVICE	LOPEZ, RAFAEL	40.00		583.20	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172235	11/04/11	000008	VISITING NURSE SERVICE	LOPEZ, VIDA	24.00		349.92	I	
172236	11/04/11	000008	VISITING NURSE SERVICE	LOPEZ, VIDA	24.00		349.92	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172237	11/04/11	000008	VISITING NURSE SERVICE	LORIA, DIANA	11.75		171.32	I	
172238	11/04/11	000008	VISITING NURSE SERVICE	LORIA, DIANA	23.25		338.99	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.31		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172239	11/04/11	000008	VISITING NURSE SERVICE	LUCES, LETICIA	3.75		54.68	I	
172240	11/04/11	000008	VISITING NURSE SERVICE	LUCES, LETICIA	15.75		229.64	I	
172241	11/04/11	000008	VISITING NURSE SERVICE	LYMN, ANGIE	5.00		72.90	I	
172242	11/04/11	000008	VISITING NURSE SERVICE	LYMN, ANGIE	20.50		298.89	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	656.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	656.11		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172243	11/04/11	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	21.00		306.18	I	
172244	11/04/11	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	15.00		218.70	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172245	11/04/11	000008	VISITING NURSE SERVICE	MACK, BETTY	15.00		218.70	I	
172246	11/04/11	000008	VISITING NURSE SERVICE	MACK, BETTY	19.00		277.03	I	
					-----	-----	-----		-----
				CUSTOMER	34.00	0.00	495.73		
					-----	-----	-----		-----
				CATEGORY	34.00	0.00	495.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172247	11/04/11	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172248	11/04/11	000008	VISITING NURSE SERVICE	MAISSONET, DOMI	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
172249	11/04/11	000008	VISITING NURSE SERVICE	MANGAN, JOHN	4.00		58.32	I	
172250	11/04/11	000008	VISITING NURSE SERVICE	MANGAN, JOHN	16.00		233.28	I	
172251	11/04/11	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	33.00		481.14	I	
172252	11/04/11	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	41.00		597.78	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,370.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,370.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172253	11/04/11	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	17.75		258.80	I	
172254	11/04/11	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	18.00		262.44	I	
172255	11/04/11	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	9.00		131.22	I	
172256	11/04/11	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.75	0.00	783.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.75	0.00	783.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172257	11/04/11	000008	VISITING NURSE SERVICE	MARINO, ANN	3.50		51.03	I	
172258	11/04/11	000008	VISITING NURSE SERVICE	MARINO, ANN	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	11.50	0.00	167.67		
					-----	-----	-----		-----
				CATEGORY	11.50	0.00	167.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172259	11/04/11	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	5.00		72.90	I	
172260	11/04/11	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172261	10/28/11	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	14.00		204.12	I	
172262	11/04/11	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	15.00		218.70	I	
172263	11/04/11	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	729.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	729.00		

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172264	11/04/11	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
172265	11/04/11	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	9.00		131.22	I	
172266	11/04/11	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	3.00		43.74	I	
172267	11/04/11	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	27.00	0.00	393.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	27.00	0.00	393.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172268	11/04/11	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	29.75		433.76	I	
172269	11/04/11	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	40.00		583.20	I	
				CUSTOMER	69.75	0.00	1,016.96		
				CATEGORY	69.75	0.00	1,016.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172270	11/04/11	000008	VISITING NURSE SERVICE	MARTINEZ, JUNOT	3.00		43.74	I	
172271	11/04/11	000008	VISITING NURSE SERVICE	MARTINEZ, JUNOT	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172272	11/04/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		87.48	I	
172273	11/04/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
172274	11/04/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
172275	11/04/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	11.75		171.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.75	0.00	696.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.75	0.00	696.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172276	11/04/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARTI	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172277	11/04/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	36.00		524.88	I	
172278	11/04/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	48.00		699.84	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172279	11/04/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	14.00		204.12	I	
172280	11/04/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	24.00		349.92	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172281	11/04/11	000008	VISITING NURSE SERVICE	MASI, RAFFAELE	2.00		29.16	I	
172282	11/04/11	000008	VISITING NURSE SERVICE	MASI, RAFFAELE	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
172283	10/28/11	000008	VISITING NURSE SERVICE	MATOS, ROSA	6.00		87.48	I	
172284	11/04/11	000008	VISITING NURSE SERVICE	MATOS, ROSA	18.00		262.44	I	
172285	11/04/11	000008	VISITING NURSE SERVICE	MATOS, ROSA	18.00		262.44	I	
172286	11/04/11	000008	VISITING NURSE SERVICE	MATTICH, OLGA	36.00		524.88	I	
172287	11/04/11	000008	VISITING NURSE SERVICE	MATTICH, OLGA	48.00		699.84	I	
				CUSTOMER	126.00	0.00	1,837.08		
				CATEGORY	126.00	0.00	1,837.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172288	11/04/11	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	27.00		393.66	I	
172289	11/04/11	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	36.00		524.88	I	
172290	11/04/11	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	72.00		1,049.76	I	
172291	11/04/11	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	96.00		1,399.68	I	
172292	11/04/11	000008	VISITING NURSE SERVICE	MCDONNELL, MART	5.00		72.90	I	
				CUSTOMER	236.00	0.00	3,440.88		
				CATEGORY	236.00	0.00	3,440.88		

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172293	11/04/11	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	24.00		349.92	I	
172294	11/04/11	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	32.00		466.56	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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172295	11/04/11	000008	VISITING NURSE SERVICE	MCPARTLAN, CATH	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172296	11/04/11	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	4.00		58.32	I	
172297	11/04/11	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	16.00		233.28	I	
172298	11/04/11	000008	VISITING NURSE SERVICE	MEJIA, MARINA	8.00		116.64	I	
172299	11/04/11	000008	VISITING NURSE SERVICE	MEJIA, MARINA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	641.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172300	11/04/11	000008	VISITING NURSE SERVICE	MEJIA, ROSA	11.50		167.67	I	
172301	11/04/11	000008	VISITING NURSE SERVICE	MEJIA, ROSA	27.50		400.96	I	
					-----	-----	-----		-----
				CUSTOMER	39.00	0.00	568.63		
					-----	-----	-----		-----
				CATEGORY	39.00	0.00	568.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172302	11/04/11	000008	VISITING NURSE SERVICE	MELILLO, GRACE	4.00		58.32	I	
172303	11/04/11	000008	VISITING NURSE SERVICE	MELILLO, GRACE	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172304	11/04/11	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	4.00		58.32	I	
172305	11/04/11	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	233.28		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172306	11/04/11	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	4.00		58.32	I	
172307	11/04/11	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172308	11/04/11	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	11.00		160.38	I	
172309	11/04/11	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

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172310	11/04/11	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	4.00		58.32	I	
172311	11/04/11	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172312	11/04/11	000008	VISITING NURSE SERVICE	MILEO, MARY	10.75		156.74	I	
172313	11/04/11	000008	VISITING NURSE SERVICE	MILEO, MARY	11.50		167.68	I	
					-----	-----	-----		-----
				CUSTOMER	22.25	0.00	324.42		
					-----	-----	-----		-----
				CATEGORY	22.25	0.00	324.42		

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172314	11/04/11	000008	VISITING NURSE SERVICE	MOLINA, ANA	4.00		58.32	I	
172315	11/04/11	000008	VISITING NURSE SERVICE	MOLINA, ANA	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	233.28		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	233.28		

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172316	11/04/11	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	2.00		29.16	I	
172317	11/04/11	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	8.00		116.64	I	
172318	11/04/11	000008	VISITING NURSE SERVICE	MONTES, MARTA	6.00		87.48	I	
172319	11/04/11	000008	VISITING NURSE SERVICE	MONTES, MARTA	24.00		349.92	I	
172320	11/04/11	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	15.00		218.70	I	
172321	11/04/11	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.00	0.00	1,006.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.00	0.00	1,006.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172322	11/04/11	000008	VISITING NURSE SERVICE	MORALES, ANGELI	18.00		262.44	I	
172323	11/04/11	000008	VISITING NURSE SERVICE	MORALES, ANGELI	24.50		357.21	I	
				CUSTOMER	42.50	0.00	619.65		
				CATEGORY	42.50	0.00	619.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172324	11/04/11	000008	VISITING NURSE SERVICE	MORALES, GENERO	36.00		524.88	I	
172325	11/04/11	000008	VISITING NURSE SERVICE	MORALES, GENERO	48.00		699.84	I	
					-----	-----	-----		
				CUSTOMER	84.00	0.00	1,224.72		
					-----	-----	-----		
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172326	11/04/11	000008	VISITING NURSE SERVICE	MOREL, JUANA	3.00		43.74	I	
172327	11/04/11	000008	VISITING NURSE SERVICE	MOREL, JUANA	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172328	11/04/11	000008	VISITING NURSE SERVICE	NAGY, GEORGE	18.00		262.44	I	
172329	11/04/11	000008	VISITING NURSE SERVICE	NAGY, GEORGE	23.25		338.99	I	
172330	11/04/11	000008	VISITING NURSE SERVICE	NARANJO, HENRY	13.00		189.54	I	
172331	11/04/11	000008	VISITING NURSE SERVICE	NARANJO, HENRY	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	78.25	0.00	1,140.89		
					-----	-----	-----		-----
				CATEGORY	78.25	0.00	1,140.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172332	11/04/11	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	6.00		87.48	I	
172333	11/04/11	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172334	11/04/11	000008	VISITING NURSE SERVICE	NELLINI, MARY	4.00		58.32	I	
172335	11/04/11	000008	VISITING NURSE SERVICE	NELLINI, MARY	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172336	11/04/11	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	21.00		306.18	I	
172337	11/04/11	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	27.75		404.60	I	
					-----	-----	-----		-----
				CUSTOMER	48.75	0.00	710.78		
					-----	-----	-----		-----
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172338	11/04/11	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	27.00		393.66	I	
172339	11/04/11	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	27.00		393.66	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172340	10/28/11	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		145.80	I	
172341	11/04/11	000008	VISITING NURSE SERVICE	NIEVES, NANCY	8.00		116.64	I	
172342	11/04/11	000008	VISITING NURSE SERVICE	NIEVES, NANCY	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	729.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	729.00		

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172343	11/04/11	000008	VISITING NURSE SERVICE	NIGRO, CATHERIN	3.00		43.74	I	
172344	11/04/11	000008	VISITING NURSE SERVICE	NIGRO, CATHERIN	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172345	11/04/11	000008	VISITING NURSE SERVICE	NINO, CARMEN	4.00		58.32	I	
172346	11/04/11	000008	VISITING NURSE SERVICE	NINO, CARMEN	15.75		229.64	I	
					-----	-----	-----		-----
				CUSTOMER	19.75	0.00	287.96		
					-----	-----	-----		-----
				CATEGORY	19.75	0.00	287.96		

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172347	11/04/11	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	5.00		72.90	I	
172348	11/04/11	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	15.75		229.64	I	
172349	11/04/11	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	6.00		87.48	I	
172350	11/04/11	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.75	0.00	798.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.75	0.00	798.26		

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172351	11/04/11	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	21.00		306.18	I	
172352	11/04/11	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	31.00		451.98	I	
172353	11/04/11	000008	VISITING NURSE SERVICE	OCHOA, LUIS	11.00		160.38	I	
172354	11/04/11	000008	VISITING NURSE SERVICE	OCHOA, LUIS	28.00		408.24	I	
172355	11/04/11	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	15.00		218.70	I	
172356	11/04/11	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	24.00		349.92	I	
172357	11/04/11	000008	VISITING NURSE SERVICE	ORTIZ, LILIA	12.00		174.96	I	
172358	11/04/11	000008	VISITING NURSE SERVICE	ORTIZ, LILIA	24.00		349.92	I	
172359	11/04/11	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
172360	11/04/11	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	8.00		116.64	I	
172361	11/04/11	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	31.50		459.27	I	
				CUSTOMER	209.50	0.00	3,054.51		
				CATEGORY	209.50	0.00	3,054.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172362	11/04/11	000008	VISITING NURSE SERVICE	PANAYIDES, APHR	3.00		43.74	I	
172363	11/04/11	000008	VISITING NURSE SERVICE	PANAYIDES, APHR	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172364	11/04/11	000008	VISITING NURSE SERVICE	PAPA, FRANCES	2.00		29.16	I	
172365	11/04/11	000008	VISITING NURSE SERVICE	PAPA, FRANCES	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
172366	11/04/11	000008	VISITING NURSE SERVICE	PAPADOPOULOS, M	4.00		58.32	I	
172367	11/04/11	000008	VISITING NURSE SERVICE	PAPADOPOULOS, M	16.00		233.28	I	
172368	11/04/11	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	10.00		145.80	I	
172369	11/04/11	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	40.00		583.20	I	
172370	11/04/11	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	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
172371	11/04/11	000008	VISITING NURSE SERVICE	PARETTI, MARIE	24.00		349.92	I	
172372	11/04/11	000008	VISITING NURSE SERVICE	PARETTI, MARIE	16.00		233.28	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172373	11/04/11	000008	VISITING NURSE SERVICE	PARETTI, MARIE	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172374	11/04/11	000008	VISITING NURSE SERVICE	PARK, SUNG	4.00		58.32	I	
172375	11/04/11	000008	VISITING NURSE SERVICE	PARK, SUNG	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172376	11/04/11	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	4.00		58.32	I	
172377	11/04/11	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	16.00		233.28	I	
172378	11/04/11	000008	VISITING NURSE SERVICE	PENA, VICTORIA	5.50		80.19	I	
172379	11/04/11	000008	VISITING NURSE SERVICE	PENA, VICTORIA	19.75		287.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.25	0.00	659.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.25	0.00	659.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172380	11/04/11	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	10.00		145.80	I	
172381	11/04/11	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	15.00		218.70	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172382	11/04/11	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	18.00		262.44	I	
172383	11/04/11	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172384	10/07/11	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		87.48	I	
172385	11/04/11	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		87.48	I	
172386	11/04/11	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	23.75		346.28	I	
172387	11/04/11	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	24.00		349.92	I	
172388	11/04/11	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	31.50		459.27	I	
				CUSTOMER	91.25	0.00	1,330.43		
				CATEGORY	91.25	0.00	1,330.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172389	11/04/11	000008	VISITING NURSE SERVICE	PIERREPONT, ELV	3.00		43.74	I	
172390	11/04/11	000008	VISITING NURSE SERVICE	PIERREPONT, ELV	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172391	11/04/11	000008	VISITING NURSE SERVICE	PIESLEWICZ, FLO	2.50		36.45	I	
172392	11/04/11	000008	VISITING NURSE SERVICE	PIESLEWICZ, FLO	2.75		40.10	I	
				CUSTOMER	5.25	0.00	76.55		
				CATEGORY	5.25	0.00	76.55		

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172393	11/04/11	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	2.75		40.10	I	
172394	11/04/11	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	5.00		72.90	I	
172395	11/04/11	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	18.00		262.44	I	
172396	11/04/11	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	6.00		87.48	I	
172397	11/04/11	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	24.00		349.92	I	
172398	11/04/11	000008	VISITING NURSE SERVICE	POGGI, EMERITA	6.00		87.48	I	
172399	11/04/11	000008	VISITING NURSE SERVICE	POGGI, EMERITA	23.75		346.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.50	0.00	1,246.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.50	0.00	1,246.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172400	11/04/11	000008	VISITING NURSE SERVICE	PONCE, ALICIA	8.00		116.64	I	
172401	11/04/11	000008	VISITING NURSE SERVICE	PONCE, ALICIA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172402	11/04/11	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	11.25		164.03	I	
172403	11/04/11	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	14.75		215.06	I	
172404	11/04/11	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	18.00		262.44	I	
172405	11/04/11	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	18.00		262.44	I	
					-----	-----	-----	-----	-----
					CUSTOMER	62.00	0.00	903.97	
					-----	-----	-----	-----	-----
					CATEGORY	62.00	0.00	903.97	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172406	11/04/11	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	18.00		262.44	I	
172407	11/04/11	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	23.75		346.28	I	
					-----	-----	-----		-----
				CUSTOMER	41.75	0.00	608.72		
					-----	-----	-----		-----
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172408	11/04/11	000008	VISITING NURSE SERVICE	RAINEY, JOHNNIE	26.00		379.08	I	
172409	11/04/11	000008	VISITING NURSE SERVICE	RAINEY, JOHNNIE	10.00		145.80	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172410	11/04/11	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	8.00		116.64	I	
172411	11/04/11	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172412	11/04/11	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	15.00		218.70	I	
172413	11/04/11	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	28.00		408.24	I	
172414	11/04/11	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	5.00		72.90	I	
172415	11/04/11	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172416	11/04/11	000008	VISITING NURSE SERVICE	RAMOS, IRIS	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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AUR ADULT REHAB ONLY
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172417	11/04/11	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	7.00		102.06	I	
172418	11/04/11	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	32.00		466.56	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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ADU ADULT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172419	11/04/11	000008	VISITING NURSE SERVICE	RAMOS, JORGE	3.00		43.74	I	
172420	11/04/11	000008	VISITING NURSE SERVICE	RAMOS, JORGE	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	131.22		
					-----	-----	-----		-----
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172421	11/04/11	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
172422	11/04/11	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	4.00		58.32	I	
172423	11/04/11	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	11.75		171.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	27.75	0.00	404.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	27.75	0.00	404.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172424	11/04/11	000008	VISITING NURSE SERVICE	REINA, JOSE	3.75		54.68	I	
172425	11/04/11	000008	VISITING NURSE SERVICE	REINA, JOSE	7.75		113.00	I	
					-----	-----	-----		-----
				CUSTOMER	11.50	0.00	167.68		
					-----	-----	-----		-----
				CATEGORY	11.50	0.00	167.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172426	11/04/11	000008	VISITING NURSE SERVICE	REINA, JOSE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172427	11/04/11	000008	VISITING NURSE SERVICE	REYES, RICARDO	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
172428	11/04/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
172429	11/04/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172430	11/04/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	24.00		349.92	I	
172431	11/04/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	32.00		466.56	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172432	11/04/11	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	5.00		72.90	I	
172433	11/04/11	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	10.00		145.80	I	
172434	11/04/11	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	4.00		58.32	I	
172435	11/04/11	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	510.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172436	8/05/11	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	4.00		58.32	I	
172437	11/04/11	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	4.00		58.32	I	
172438	11/04/11	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.00	0.00	349.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172439	11/04/11	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	12.00		174.96	I	
172440	11/04/11	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	16.00		233.28	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172441	11/04/11	000008	VISITING NURSE SERVICE	RIVERA, WANDA	21.75		317.12	I	
172442	11/04/11	000008	VISITING NURSE SERVICE	RIVERA, WANDA	29.50		430.12	I	
172443	10/28/11	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	4.00		58.32	I	
172444	11/04/11	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	4.00		58.32	I	
172445	11/04/11	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	8.00		116.64	I	
				CUSTOMER	67.25	0.00	980.52		
				CATEGORY	67.25	0.00	980.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172446	11/04/11	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	19.25		280.67	I	
172447	11/04/11	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	47.25	0.00	688.91		
					-----	-----	-----		-----
				CATEGORY	47.25	0.00	688.91		

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BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172448	11/04/11	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	16.00		233.28	I	
172449	11/04/11	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	32.00		466.56	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172450	11/04/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172451	11/04/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	36.00		524.88	I	
172452	11/04/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	48.00		699.84	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172453	11/04/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
172454	11/04/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172455	10/28/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		102.06	I	
172456	11/04/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	21.00		306.18	I	
172457	11/04/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	816.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172458	11/04/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	16.00		233.28	I	
172459	11/04/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	24.00		349.92	I	
172460	11/04/11	000008	VISITING NURSE SERVICE	ROLON, JUANITA	5.75		83.84	I	
172461	11/04/11	000008	VISITING NURSE SERVICE	ROLON, JUANITA	30.25		441.05	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172462	11/04/11	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	23.00		335.34	I	
172463	11/04/11	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	29.75		433.76	I	
					-----	-----	-----		-----
				CUSTOMER	52.75	0.00	769.10		
					-----	-----	-----		-----
				CATEGORY	52.75	0.00	769.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172464	11/04/11	000008	VISITING NURSE SERVICE	ROMO, FLOR	23.75		346.28	I	
172465	11/04/11	000008	VISITING NURSE SERVICE	ROMO, FLOR	32.00		466.56	I	
172466	11/04/11	000008	VISITING NURSE SERVICE	ROSA, ANA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.75	0.00	1,046.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.75	0.00	1,046.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172467	11/04/11	000008	VISITING NURSE SERVICE	ROSA, LUZ E	23.50		342.63	I	
172468	11/04/11	000008	VISITING NURSE SERVICE	ROSA, LUZ E	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	48.50	0.00	707.13		
					-----	-----	-----		-----
				CATEGORY	48.50	0.00	707.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172469	11/04/11	000008	VISITING NURSE SERVICE	ROSA, MANOLO	4.00		58.32	I	
172470	11/04/11	000008	VISITING NURSE SERVICE	ROSA, MANOLO	12.00		174.96	I	
172471	11/04/11	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	11.50		167.67	I	
172472	11/04/11	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	24.00		349.92	I	
172473	11/04/11	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		72.90	I	
172474	11/04/11	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.50	0.00	1,042.47		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.50	0.00	1,042.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172475	11/04/11	000008	VISITING NURSE SERVICE	ROSEN, BESSIE	6.00		87.48	I	
172476	11/04/11	000008	VISITING NURSE SERVICE	ROSEN, BESSIE	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172477	11/04/11	000008	VISITING NURSE SERVICE	RUBERTO, MARY	3.00		43.74	I	
172478	11/04/11	000008	VISITING NURSE SERVICE	RUBERTO, MARY	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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172479	11/04/11	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	6.00		87.48	I	
172480	11/04/11	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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172481	11/04/11	000008	VISITING NURSE SERVICE	RUEDA, INES	18.00		262.44	I	
172482	11/04/11	000008	VISITING NURSE SERVICE	RUEDA, INES	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	46.00	0.00	670.68		
					-----	-----	-----		-----
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172483	11/04/11	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.00		87.48	I	
172484	11/04/11	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	17.75		258.80	I	
				CUSTOMER	23.75	0.00	346.28		
				CATEGORY	23.75	0.00	346.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172485	11/04/11	000008	VISITING NURSE SERVICE	RUSO, MONICA	30.00		437.40	I	
172486	11/04/11	000008	VISITING NURSE SERVICE	RUSO, MONICA	40.00		583.20	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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172487	11/04/11	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	14.00		204.12	I	
172488	11/04/11	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	26.50		386.38	I	
				CUSTOMER	40.50	0.00	590.50		
				CATEGORY	40.50	0.00	590.50		

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172489	11/04/11	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	18.00		262.44	I	
172490	11/04/11	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	18.00		262.44	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
172491	11/04/11	000008	VISITING NURSE SERVICE	SALADIN, MARIA	33.00		481.14	I	
172492	11/04/11	000008	VISITING NURSE SERVICE	SALADIN, MARIA	44.00		641.52	I	
				CUSTOMER	77.00	0.00	1,122.66		
				CATEGORY	77.00	0.00	1,122.66		

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172493	11/04/11	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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172494	11/04/11	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	16.00		233.28	I	
172495	11/04/11	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	4.00		58.32	I	
172496	11/04/11	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	11.00		160.38	I	
172497	11/04/11	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	14.00		204.12	I	
172498	11/04/11	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	28.00		408.24	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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172499	11/04/11	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	12.00		174.96	I	
172500	11/04/11	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	24.00		349.92	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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172501	11/04/11	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	4.00		58.32	I	
172502	11/04/11	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172503	11/04/11	000008	VISITING NURSE SERVICE	SCHWARZ, CHARLE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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172504	11/04/11	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	4.00		58.32	I	
172505	11/04/11	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	16.00		233.28	I	
172506	11/04/11	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		87.48	I	
172507	11/04/11	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	641.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172508	11/04/11	000008	VISITING NURSE SERVICE	SEO, INJA	12.00		174.96	I	
172509	11/04/11	000008	VISITING NURSE SERVICE	SEO, INJA	16.50		240.57	I	
					-----	-----	-----		-----
				CUSTOMER	28.50	0.00	415.53		
					-----	-----	-----		-----
				CATEGORY	28.50	0.00	415.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172510	10/28/11	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	8.00		116.64	I	
172511	11/04/11	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	24.00		349.92	I	
172512	11/04/11	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	31.50		459.28	I	
172513	11/04/11	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	23.75		346.28	I	
172514	11/04/11	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	32.00		466.56	I	
				CUSTOMER	119.25	0.00	1,738.68		
				CATEGORY	119.25	0.00	1,738.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172515	11/04/11	000008	VISITING NURSE SERVICE	SEXTON, MARY	2.00		29.16	I	
172516	11/04/11	000008	VISITING NURSE SERVICE	SEXTON, MARY	3.75		54.68	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
172517	11/04/11	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	18.75		273.38	I	
172518	11/04/11	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	21.00		306.18	I	
172519	11/04/11	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.75	0.00	637.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.75	0.00	637.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172520	11/04/11	000008	VISITING NURSE SERVICE	SILLS, JAMES	18.00		262.44	I	
172521	11/04/11	000008	VISITING NURSE SERVICE	SILLS, JAMES	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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172522	11/04/11	000008	VISITING NURSE SERVICE	SINGH, BADREE	6.00		87.48	I	
172523	11/04/11	000008	VISITING NURSE SERVICE	SINGH, BADREE	24.00		349.92	I	
172524	11/04/11	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	3.00		43.74	I	
172525	11/04/11	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	656.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	656.10		

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172526	11/04/11	000008	VISITING NURSE SERVICE	SLEVIN, JAMES	3.00		43.74	I	
172527	11/04/11	000008	VISITING NURSE SERVICE	SLEVIN, JAMES	6.00		87.48	I	
172528	11/04/11	000008	VISITING NURSE SERVICE	SMELTZER, ESTEL	3.00		43.74	I	
172529	11/04/11	000008	VISITING NURSE SERVICE	SMELTZER, ESTEL	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.00	0.00	349.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.00	0.00	349.92		

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172530	11/04/11	000008	VISITING NURSE SERVICE	SOLANO, SANTA	14.50		211.41	I	
172531	11/04/11	000008	VISITING NURSE SERVICE	SOLANO, SANTA	19.75		287.96	I	
					-----	-----	-----		-----
				CUSTOMER	34.25	0.00	499.37		
					-----	-----	-----		-----
				CATEGORY	34.25	0.00	499.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172532	11/04/11	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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172533	11/04/11	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
172534	11/04/11	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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172535	11/04/11	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	6.00		87.48	I	
172536	11/04/11	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	24.00		349.92	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
172537	11/04/11	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	24.00		349.92	I	
172538	11/04/11	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	31.25		455.63	I	
				CUSTOMER	55.25	0.00	805.55		
				CATEGORY	55.25	0.00	805.55		

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HOA HOSPICE ADULT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172539	11/04/11	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	9.00		131.22	I	
172540	11/04/11	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	12.00		174.96	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172541	11/04/11	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	2.00		29.16	I	
172542	11/04/11	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	5.75		83.84	I	
				CUSTOMER	7.75	0.00	113.00		
				CATEGORY	7.75	0.00	113.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172543	11/04/11	000008	VISITING NURSE SERVICE	STICKELL, BLANC	7.00		102.06	I	
172544	11/04/11	000008	VISITING NURSE SERVICE	STICKELL, BLANC	14.00		204.12	I	
172545	11/04/11	000008	VISITING NURSE SERVICE	STROBL, ALFRED	12.00		174.96	I	
172546	11/04/11	000008	VISITING NURSE SERVICE	STROBL, ALFRED	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	831.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	831.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172547	11/04/11	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	13.50		196.83	I	
172548	11/04/11	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	22.25		324.41	I	
					-----	-----	-----		-----
				CUSTOMER	35.75	0.00	521.24		
					-----	-----	-----		-----
				CATEGORY	35.75	0.00	521.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172549	11/04/11	000008	VISITING NURSE SERVICE	SWABY, MYRNA	4.00		58.32	I	
172550	11/04/11	000008	VISITING NURSE SERVICE	SWABY, MYRNA	15.75		229.64	I	
					-----	-----	-----		-----
				CUSTOMER	19.75	0.00	287.96		
					-----	-----	-----		-----
				CATEGORY	19.75	0.00	287.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172551	11/04/11	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	23.75		346.28	I	
172552	11/04/11	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	31.00		451.98	I	
				CUSTOMER	54.75	0.00	798.26		
				CATEGORY	54.75	0.00	798.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172553	11/04/11	000008	VISITING NURSE SERVICE	TACITO, CONSTAN	3.00		43.74	I	
172554	11/04/11	000008	VISITING NURSE SERVICE	TACITO, CONSTAN	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172555	11/04/11	000008	VISITING NURSE SERVICE	TADDEO, LENA	24.00		349.92	I	
172556	11/04/11	000008	VISITING NURSE SERVICE	TADDEO, LENA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172557	11/04/11	000008	VISITING NURSE SERVICE	TAMBURELLO, PAL	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
172558	11/04/11	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	24.00		349.92	I	
172559	11/04/11	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	32.00		466.56	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172560	11/04/11	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	4.00		58.32	I	
172561	11/04/11	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	10.75		156.74	I	
					-----	-----	-----		-----
				CUSTOMER	14.75	0.00	215.06		
					-----	-----	-----		-----
				CATEGORY	14.75	0.00	215.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172562	11/04/11	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	3.00		43.74	I	
172563	11/04/11	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172564	11/04/11	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	15.00		218.70	I	
172565	11/04/11	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	20.00		291.60	I	
172566	11/04/11	000008	VISITING NURSE SERVICE	TINOCO, INES	21.00		306.18	I	
172567	11/04/11	000008	VISITING NURSE SERVICE	TINOCO, INES	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,122.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172568	11/04/11	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	4.00		58.32	I	
172569	11/04/11	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172570	11/04/11	000008	VISITING NURSE SERVICE	TORO, PURA	35.50		517.59	I	
172571	11/04/11	000008	VISITING NURSE SERVICE	TORO, PURA	48.00		699.84	I	
172572	11/04/11	000008	VISITING NURSE SERVICE	TORRES, EMELINA	5.00		72.90	I	
172573	11/04/11	000008	VISITING NURSE SERVICE	TORRES, EMELINA	20.00		291.60	I	
172574	11/04/11	000008	VISITING NURSE SERVICE	TORRES, LUZ M	19.75		287.96	I	
172575	11/04/11	000008	VISITING NURSE SERVICE	TORRES, LUZ M	39.25		572.27	I	
				CUSTOMER	167.50	0.00	2,442.16		
				CATEGORY	167.50	0.00	2,442.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172576	11/04/11	000008	VISITING NURSE SERVICE	TORRES, MARGOT	18.00		262.44	I	
172577	11/04/11	000008	VISITING NURSE SERVICE	TORRES, MARGOT	18.00		262.44	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
172578	10/28/11	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
172579	11/04/11	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
172580	11/04/11	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	16.00		233.28	I	
172581	11/04/11	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	23.50		342.64	I	
172582	11/04/11	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	31.75		462.92	I	
				CUSTOMER	79.25	0.00	1,155.48		
				CATEGORY	79.25	0.00	1,155.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172583	11/04/11	000008	VISITING NURSE SERVICE	TSUAI, PING	4.00		58.32	I	
172584	11/04/11	000008	VISITING NURSE SERVICE	TSUAI, PING	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172585	11/04/11	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	24.00		349.92	I	
172586	11/04/11	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	30.00		437.40	I	
172587	11/04/11	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	30.00		437.40	I	
172588	11/04/11	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	17.50		255.15	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.50	0.00	1,479.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.50	0.00	1,479.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172589	11/04/11	000008	VISITING NURSE SERVICE	URBINA, ANA	15.00		218.70	I	
172590	11/04/11	000008	VISITING NURSE SERVICE	URBINA, ANA	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172591	11/04/11	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	4.00		58.32	I	
172592	11/04/11	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	12.00		174.96	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172593	11/04/11	000008	VISITING NURSE SERVICE	VALENTI, HELEN	2.00		29.16	I	
172594	11/04/11	000008	VISITING NURSE SERVICE	VALENTI, HELEN	6.00		87.48	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172595	11/04/11	000008	VISITING NURSE SERVICE	VAROL, ELMAS	2.00		29.16	I	
172596	11/04/11	000008	VISITING NURSE SERVICE	VAROL, ELMAS	4.00		58.32	I	
172597	11/04/11	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	2.00		29.16	I	
172598	11/04/11	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	12.00	0.00	174.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172599	11/04/11	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	21.00		306.18	I	
172600	11/04/11	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172601	11/04/11	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	13.00		189.54	I	
172602	11/04/11	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	19.50		284.31	I	
172603	11/04/11	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAË	9.00		131.22	I	
172604	11/04/11	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAË	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.50	0.00	780.03		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.50	0.00	780.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172605	11/04/11	000008	VISITING NURSE SERVICE	VAZIRANI, CHAND	3.75		54.68	I	
172606	11/04/11	000008	VISITING NURSE SERVICE	VAZIRANI, CHAND	16.00		233.28	I	
				CUSTOMER	19.75	0.00	287.96		
				CATEGORY	19.75	0.00	287.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172607	11/04/11	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	16.00		233.28	I	
172608	11/04/11	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	24.00		349.92	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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VCP CHOICE LHCSA
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172609	11/04/11	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	1.00		14.58	I	
172610	11/04/11	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	11.75		171.32	I	
				CUSTOMER	12.75	0.00	185.90		
				CATEGORY	12.75	0.00	185.90		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172611	11/04/11	000008	VISITING NURSE SERVICE	VENTURA, ROSA	18.00		262.44	I	
172612	11/04/11	000008	VISITING NURSE SERVICE	VENTURA, ROSA	28.00		408.24	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		

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VCP CHOICE LHCSA
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172613	10/28/11	000008	VISITING NURSE SERVICE	VERAS, JUANA	8.00		116.64	I	
172614	11/04/11	000008	VISITING NURSE SERVICE	VERAS, JUANA	8.00		116.64	I	
172615	11/04/11	000008	VISITING NURSE SERVICE	VERAS, JUANA	32.50		473.85	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.50	0.00	707.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.50	0.00	707.13		

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HOA HOSPICE ADULT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172616	11/04/11	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172617	11/04/11	000008	VISITING NURSE SERVICE	VILLA, AGNES	3.00		43.74	I	
172618	11/04/11	000008	VISITING NURSE SERVICE	VILLA, AGNES	2.00		29.16	I	
172619	10/21/11	000008	VISITING NURSE SERVICE	VILLADA, MARIA	4.00		58.32	I	
172620	10/28/11	000008	VISITING NURSE SERVICE	VILLADA, MARIA	2.00		29.16	I	
172621	11/04/11	000008	VISITING NURSE SERVICE	VILLADA, MARIA	2.00		29.16	I	
172622	11/04/11	000008	VISITING NURSE SERVICE	VILLADA, MARIA	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	15.00	0.00	218.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	15.00	0.00	218.70		

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VCP CHOICE LHCSA
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172623	11/04/11	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		87.48	I	
172624	11/04/11	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172625	11/04/11	000008	VISITING NURSE SERVICE	VISCONTI, JASON	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172626	11/04/11	000008	VISITING NURSE SERVICE	VITO, CARMEN	6.00		87.48	I	
172627	11/04/11	000008	VISITING NURSE SERVICE	VITO, CARMEN	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	349.92		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	349.92		

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ADU ADULT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172628	11/04/11	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	21.50		313.47	I	
172629	11/04/11	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	22.75		331.70	I	
				CUSTOMER	44.25	0.00	645.17		
				CATEGORY	44.25	0.00	645.17		

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VCP CHOICE LHCSA
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172630	10/28/11	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
172631	11/04/11	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
172632	11/04/11	000008	VISITING NURSE SERVICE	WALLE, ILEANA	4.00		58.32	I	
172633	11/04/11	000008	VISITING NURSE SERVICE	WALLE, ILEANA	16.00		233.28	I	
172634	11/04/11	000008	VISITING NURSE SERVICE	WEBB, ANA	17.25		251.51	I	
172635	11/04/11	000008	VISITING NURSE SERVICE	WEBB, ANA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.25	0.00	980.51		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.25	0.00	980.51		

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ADU ADULT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172636	11/04/11	000008	VISITING NURSE SERVICE	WERNER, PHYLLIS	3.00		43.74	I	
172637	11/04/11	000008	VISITING NURSE SERVICE	WERNER, PHYLLIS	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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VCP CHOICE LHCSA
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172638	11/04/11	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	5.75		83.84	I	
172639	11/04/11	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	12.00		174.96	I	
				CUSTOMER	17.75	0.00	258.80		
				CATEGORY	17.75	0.00	258.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172640	11/04/11	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	3.00		43.74	I	
172641	11/04/11	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172642	11/04/11	000008	VISITING NURSE SERVICE	YOUSSEFF, NADIA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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ADU ADULT
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172643	11/04/11	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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 GUI GUILDNET
 BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172644	11/04/11	000010	GUILDNET	ACERNO, CLAIRE	5.00		66.40	I	
172645	11/04/11	000010	GUILDNET	ACERNO, CLAIRE	18.75		249.00	I	
172646	11/04/11	000010	GUILDNET	ALI, AMRUNISSA	16.00		212.48	I	
172647	11/04/11	000010	GUILDNET	AYALA, ENRIQUE	6.00		79.68	I	
172648	11/04/11	000010	GUILDNET	AYALA, ENRIQUE	8.00		106.24	I	
172649	11/04/11	000010	GUILDNET	BEGUM, JAMILA	72.00		956.16	I	
172650	11/04/11	000010	GUILDNET	BRADLEY, MARGAR	5.00		900.00	I	
172651	11/04/11	000010	GUILDNET	BRADLEY, MARGAR	8.00		106.24	I	
172652	11/04/11	000010	GUILDNET	BUCARO, CONCETT	45.00		597.60	I	
172653	11/04/11	000010	GUILDNET	CEPEDA, TOMASA	24.00		318.72	I	
172654	4/11/08	000010	GUILDNET	CHASIJUAN, MANU	11.00		143.00	I	
172655	11/04/11	000010	GUILDNET	COLAVITTI, JEAN	16.00		212.48	I	
172656	11/04/11	000010	GUILDNET	COLAVITTI, JEAN	32.00		424.96	I	
172657	11/04/11	000010	GUILDNET	DIAZ, ALICIA	36.25		481.40	I	
172658	11/04/11	000010	GUILDNET	DONOSO, MARGARE	23.75		315.40	I	
172659	11/04/11	000010	GUILDNET	EARLINGTON, ALB	13.00		172.64	I	
172660	11/04/11	000010	GUILDNET	EARLINGTON, ALB	28.00		371.84	I	
172661	11/04/11	000010	GUILDNET	ESCOBAR, DOMING	22.00		292.16	I	
172662	11/04/11	000010	GUILDNET	ESPINOZA, MARIA	12.00		159.36	I	
172663	11/04/11	000010	GUILDNET	EXPOSITO, ALFON	14.00		185.92	I	
172664	11/04/11	000010	GUILDNET	EXPOSITO, ALFON	18.00		239.04	I	
172665	11/04/11	000010	GUILDNET	FELICIANO, JOAN	38.00		504.64	I	
172666	11/04/11	000010	GUILDNET	FERNANDEZ, ANA	23.75		315.40	I	
172667	11/04/11	000010	GUILDNET	GREENSPAN, ALIC	15.00		199.20	I	
172668	11/04/11	000010	GUILDNET	GREENSPAN, ALIC	20.00		265.60	I	
172669	10/21/11	000010	GUILDNET	JIMENEZ, EUGENI	77.50		1,029.20	I	
172670	11/04/11	000010	GUILDNET	JOHNSON, DOROTH	64.00		849.92	I	
172671	11/04/11	000010	GUILDNET	LATVIS, CHARLES	1.00		180.00	I	
172672	11/04/11	000010	GUILDNET	LATVIS, CHARLES	2.00		360.00	I	
172673	11/04/11	000010	GUILDNET	MANGRAY, KARMAD	40.00		531.20	I	
172674	11/04/11	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
172675	11/04/11	000010	GUILDNET	MARTINEZ, GLORI	1.00		13.28	I	
172676	11/04/11	000010	GUILDNET	MICHEL, DOROTHY	56.00		743.68	I	
172677	11/04/11	000010	GUILDNET	MOSCICKA, JADWI	32.00		424.96	I	
172678	11/04/11	000010	GUILDNET	MUSCAT, CARMEN	5.00		66.40	I	
172679	11/04/11	000010	GUILDNET	MUSCAT, CARMEN	20.00		265.60	I	
172680	11/04/11	000010	GUILDNET	NETTLES, DONNA	4.00		53.12	I	
172681	11/04/11	000010	GUILDNET	NETTLES, DONNA	4.00		53.12	I	
172682	11/04/11	000010	GUILDNET	NEWBOLD, RAMONA	25.00		332.00	I	
172683	11/04/11	000010	GUILDNET	NISHIMURA, ALBE	66.00		876.48	I	
172684	11/04/11	000010	GUILDNET	NUNEZ, ANGELINA	4.00		53.12	I	
172685	11/04/11	000010	GUILDNET	NUNEZ, ANGELINA	20.00		265.60	I	
172686	11/04/11	000010	GUILDNET	ORTIZ, LAURA	62.75		833.32	I	
172687	11/04/11	000010	GUILDNET	PAPHITIS, RICHA	8.00		106.24	I	
172688	11/04/11	000010	GUILDNET	PAPHITIS, RICHA	32.00		424.96	I	
172689	11/04/11	000010	GUILDNET	PAZIOULIS, GEOR	42.00		557.76	I	
172690	11/04/11	000010	GUILDNET	PAZIOULIS, KLEO	35.00		464.80	I	
172691	11/04/11	000010	GUILDNET	PENA, WALESKA	56.00		743.68	I	
172692	11/04/11	000010	GUILDNET	PEREZ, MARIA	24.00		318.72	I	

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GUI GUILDNET
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172693	11/04/11	000010	GUILDNET	PICHARDO, MARIA	63.00		836.64	I	
172694	11/04/11	000010	GUILDNET	PROANO, ALICIA	21.00		278.88	I	
172695	11/04/11	000010	GUILDNET	PROANO, BRUNO	33.00		438.24	I	
172696	11/04/11	000010	GUILDNET	PRYCE, CLYDIA	16.00		212.48	I	
172697	11/04/11	000010	GUILDNET	RESTULA, VINCEN	20.00		265.60	I	
172698	11/04/11	000010	GUILDNET	RIVAS, GERTRUDI	20.00		265.60	I	
172699	11/04/11	000010	GUILDNET	RODRIGUEZ, HOLG	21.00		278.88	I	
172700	11/04/11	000010	GUILDNET	RODRIGUEZ, HOLG	28.00		371.84	I	
172701	11/04/11	000010	GUILDNET	ROJAS, ANGEL	15.00		199.20	I	
172702	11/04/11	000010	GUILDNET	ROJAS, HAYDEE	20.00		265.60	I	
172703	11/04/11	000010	GUILDNET	RUBIANO, MARIA	4.00		53.12	I	
172704	11/04/11	000010	GUILDNET	RUBIANO, MARIA	12.00		159.36	I	
172705	11/04/11	000010	GUILDNET	SALJANIN, DILJA	61.00		810.08	I	
172706	11/04/11	000010	GUILDNET	SANCHEZ, ELIZAB	11.00		146.08	I	
172707	11/04/11	000010	GUILDNET	SANCHEZ, ELIZAB	21.00		278.88	I	
172708	11/04/11	000010	GUILDNET	SHELTON, AGUEDA	35.00		464.80	I	
172709	11/04/11	000010	GUILDNET	SHIRKES, MIRIAM	70.00		929.60	I	
172710	10/21/11	000010	GUILDNET	SOMRAJ, UMILLA	15.00		199.20	I	
172711	11/04/11	000010	GUILDNET	TOROSSIAN, PARI	16.00		212.48	I	
172712	11/04/11	000010	GUILDNET	VILLACRES, LUZ	8.00		106.24	I	
172713	11/04/11	000010	GUILDNET	VLAHOS, MARIE	30.00		398.40	I	
172714	11/04/11	000010	GUILDNET	VLAHOS, MARIE	40.00		531.20	I	
172715	11/04/11	000010	GUILDNET	WEISZ, KLARA	8.00		106.24	I	
172716	11/04/11	000010	GUILDNET	WHITLEY, MYRNA	16.00		212.48	I	
172717	11/04/11	000010	GUILDNET	YI, CARLOS	24.00		318.72	I	
172718	11/04/11	000010	GUILDNET	YIANTSELIS, VIR	3.00		540.00	I	
172719	11/04/11	000010	GUILDNET	YIANTSELIS, VIR	4.00		720.00	I	
172720	11/04/11	000010	GUILDNET	ZUMAETA, FANNY	24.00		318.72	I	
172721	11/04/11	000010	GUILDNET	ZUMAETA, FANNY	40.00		531.20	I	
					-----	-----	-----	-----	
CUSTOMER					1,946.75	0.00	28,350.56		
					-----	-----	-----	-----	
CATEGORY					1,946.75	0.00	28,350.56		

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172722	10/28/11	000122	HEALTH FIRST	AUER, BARBARA	30.00		506.40	I	
172723	11/04/11	000122	HEALTH FIRST	BEGUM, MANWARA	24.00		405.12	I	
172724	11/04/11	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
172725	11/04/11	000122	HEALTH FIRST	BOWERS, DIANE	50.00		844.00	I	
172726	11/04/11	000122	HEALTH FIRST	CARMONA, LUZ	32.00		540.16	I	
172727	11/04/11	000122	HEALTH FIRST	CARMONA, LUZ	8.00		135.04	I	
172728	11/04/11	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
172729	11/04/11	000122	HEALTH FIRST	CEBALLOS, ANA	35.00		590.80	I	
172730	9/30/11	000122	HEALTH FIRST	CHARITAR, RAMKA	25.00		422.00	I	
172731	11/04/11	000122	HEALTH FIRST	DILLON, LAURA	20.00		337.60	I	
172732	10/21/11	000122	HEALTH FIRST	DORNELLAS, STEL	24.00		405.12	I	
172733	11/04/11	000122	HEALTH FIRST	ESPAILLAT, AMPA	20.00		337.60	I	
172734	11/04/11	000122	HEALTH FIRST	ESTEVEZ, JOSE	54.00		911.52	I	
172735	11/04/11	000122	HEALTH FIRST	FERGERSON, TINA	25.00		422.00	I	
172736	11/04/11	000122	HEALTH FIRST	FERRERA, FRANCI	11.50		194.12	I	
172737	11/04/11	000122	HEALTH FIRST	FONTANES, PEDRO	28.00		472.64	I	
172738	11/04/11	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
172739	11/04/11	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
172740	11/04/11	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
172741	11/04/11	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
172742	11/04/11	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	75.25		1,270.22	I	
172743	11/04/11	000122	HEALTH FIRST	MACARENA, SAHAR	54.00		911.52	I	
172744	11/04/11	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
172745	11/04/11	000122	HEALTH FIRST	RIVERA, CHRISTO	18.00		303.84	I	
172746	9/02/11	000122	HEALTH FIRST	RIVERA, EDDIE	36.00		612.54	I	
172747	11/04/11	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
172748	11/04/11	000122	HEALTH FIRST	RUIZ JR, SAMUEL	14.00		236.32	I	
172749	11/04/11	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
172750	11/04/11	000122	HEALTH FIRST	SALHUANA, YOLAN	12.00		202.56	I	
172751	9/02/11	000122	HEALTH FIRST	SPIVEY, PATRICI	6.00		101.28	I	
172752	11/04/11	000122	HEALTH FIRST	SPIVEY, PATRICI	7.75		130.82	I	
172753	11/04/11	000122	HEALTH FIRST	ST ROMAINE, CLA	28.00		472.64	I	
172754	10/28/11	000122	HEALTH FIRST	SURIEL, GERTRUD	32.00		540.16	I	
172755	11/04/11	000122	HEALTH FIRST	TEJADA, PAULA	38.50		649.88	I	
172756	11/04/11	000122	HEALTH FIRST	WILLIAMS, RODNE	12.00		202.56	I	
CUSTOMER					1,129.00	0.00	19,062.38		
CATEGORY					1,129.00	0.00	19,062.38		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172757	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	55.00		928.40	I	
172758	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTAR, SELINA	56.00		945.28	I	
172759	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	20.00		337.60	I	
172760	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	BRATHWAITE, DON	28.00		472.64	I	
172761	8/05/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	CAMPUSANO, MIRD	1.00		202.44	I	
172762	9/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	CAMPUSANO, MIRD	5.00		1,012.20	I	
172763	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
172764	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	DARWISH, NADIA	8.00		135.04	I	
172765	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
172766	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
172767	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
172768	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
172769	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHEREI	35.00		590.80	I	
172770	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
172771	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
172772	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
172773	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	30.00		506.40	I	
172774	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
172775	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	49.00		827.12	I	
172776	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SANCHEZ, CHRIST	9.00		151.92	I	
172777	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
172778	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	53.00		894.64	I	
172779	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SUERO, MICHAEL	84.00		1,417.92	I	
172780	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
172781	11/04/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	24.00		405.12	I	
					-----	-----	-----	-----	-----
CUSTOMER					816.00	0.00	14,887.44		
					-----	-----	-----	-----	-----
CATEGORY					816.00	0.00	14,887.44		

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FID NY CATHOLIC/FIDELIS
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172782	11/04/11	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	27.00		455.76	I	
172783	11/04/11	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	36.00		607.68	I	
172784	8/05/11	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	75.00		1,266.00	I	
172785	11/04/11	000126	NYS CATHOLIC/FIDELIS	BOCHENEK, JOLAN	42.00		708.96	I	
172786	11/04/11	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	40.00		675.20	I	
172787	11/04/11	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.75		417.78	I	
172788	11/04/11	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	6.00		101.28	I	
172789	11/04/11	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	15.00		253.20	I	
172790	11/04/11	000126	NYS CATHOLIC/FIDELIS	OLIVAPUIG, CARM	4.00		67.52	I	
172791	11/04/11	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,063.44	I	
172792	11/04/11	000126	NYS CATHOLIC/FIDELIS	PEREZ, MARIA E	20.00		337.60	I	
172793	11/04/11	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	40.00		675.20	I	
172794	11/04/11	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	54.00		911.52	I	
172795	11/04/11	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	13.00		219.44	I	
172796	11/04/11	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	20.00		337.60	I	
				CUSTOMER	479.75	0.00	8,098.18		
				CATEGORY	479.75	0.00	8,098.18		

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UHC UNITED HEALTH
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172797	11/04/11	000128	UNITED HEALTH CARE	CALDERON, MIGDA	49.00		840.84	I	
172798	11/04/11	000128	UNITED HEALTH CARE	KHODZAUDIEV, NI	25.00		429.00	I	
172799	11/04/11	000128	UNITED HEALTH CARE	LYMBERIS, HELEN	60.00		1,029.60	I	
172800	11/04/11	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	38.00		652.08	I	
172801	11/04/11	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	56.00		960.96	I	
172802	11/04/11	000128	UNITED HEALTH CARE	SAFOS, PATRA	54.00		926.64	I	
172803	11/04/11	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
172804	11/04/11	000128	UNITED HEALTH CARE	ZANE, GEORGE	15.00		257.40	I	
				CUSTOMER	325.00	0.00	5,577.00		
				CATEGORY	325.00	0.00	5,577.00		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172805	10/28/11	000114	EMBLEM HEALTH	COPE, WILLIE	96.00		1,344.00	I	
172806	11/04/11	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
172807	11/04/11	000114	EMBLEM HEALTH	DE LA O, MARIA	14.00		196.00	I	
172808	11/04/11	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	152.00	0.00	2,135.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	152.00	0.00	2,135.50		

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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
172809	11/04/11	000136	HEALTH INSURANCE PLAN OF NY	ARAMBURU, MAXIM	47.50		801.80	I	
172810	11/04/11	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	7.00		1,417.92	I	
172811	11/04/11	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	64.00		1,080.32	I	
172812	11/04/11	000136	HEALTH INSURANCE PLAN OF NY	GREGG, DAVID	23.75		400.90	I	
172813	10/28/11	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
172814	11/04/11	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	29.50		497.96	I	
172815	11/04/11	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	4.00		67.52	I	
172816	11/04/11	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	20.00		337.60	I	
172817	11/04/11	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
172818	11/04/11	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	8.00		135.04	I	
CUSTOMER					253.75	0.00	5,583.06		
CATEGORY					253.75	0.00	5,583.06		

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HPS HEALTH PLUS
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172819	10/21/11	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	36.00		612.00	I	
172820	11/04/11	000138	HEALTH PLUS PHSP, INC	VAZQUEZ, ARCADI	12.00		204.00	I	
172821	11/04/11	000138	HEALTH PLUS PHSP, INC	VEGA, GLORIA	35.00		595.00	I	
172822	10/28/11	000138	HEALTH PLUS PHSP, INC	WALTERS, BYRON	45.00		765.00	I	
172823	10/28/11	000138	HEALTH PLUS PHSP, INC	YOUNG, KALEILE	32.00		544.00	I	
				CUSTOMER	160.00	0.00	2,720.00		
				CATEGORY	160.00	0.00	2,720.00		

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

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172824	11/04/11	000142	AFFINITY HEALTH PLUS	HERNANDEZ, ANTO	40.00		960.00	I	
172825	11/04/11	000142	AFFINITY HEALTH PLUS	PURNELL, ROSE M	4.00		96.00	I	
172826	11/04/11	000142	AFFINITY HEALTH PLUS	VAMVAKAS, SOPHI	40.00		960.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.00	0.00	2,016.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.00	0.00	2,016.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172827	11/04/11	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
172828	11/04/11	000130	METROPLUS HEALTH	ANDERSON, BETH	36.00		617.40	I	
172829	11/04/11	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
172830	11/04/11	000130	METROPLUS HEALTH	BEDOYA, MONICA	35.00		600.25	I	
172831	11/04/11	000130	METROPLUS HEALTH	BESANT, NAOMI	25.00		428.75	I	
172832	11/04/11	000130	METROPLUS HEALTH	BRACERO, HELEN	84.00		1,440.60	I	
172833	11/04/11	000130	METROPLUS HEALTH	BRIGGS, LOUIS	77.00		1,320.55	I	
172834	11/04/11	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
172835	11/04/11	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
172836	11/04/11	000130	METROPLUS HEALTH	DAVIS, ANGIE	84.00		1,440.60	I	
172837	8/05/11	000130	METROPLUS HEALTH	DEWANJEE, MIRA	28.00		480.20	I	
172838	11/04/11	000130	METROPLUS HEALTH	DURAHAM, CYNTHI	12.00		205.80	I	
172839	11/04/11	000130	METROPLUS HEALTH	GALAS, TERESA	37.00		634.55	I	
172840	11/04/11	000130	METROPLUS HEALTH	GONZALEZ, CARLO	20.00		343.00	I	
172841	11/04/11	000130	METROPLUS HEALTH	MANIACI, VINCEN	84.00		1,440.60	I	
172842	11/04/11	000130	METROPLUS HEALTH	MATUTE-CALLE, R	84.00		1,440.60	I	
172843	11/04/11	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
172844	11/04/11	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
172845	11/04/11	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
172846	10/14/11	000130	METROPLUS HEALTH	RAMPERSAID, ALI	36.00		617.40	I	
172847	11/04/11	000130	METROPLUS HEALTH	RYALS, CHARLES	21.00		360.15	I	
172848	11/04/11	000130	METROPLUS HEALTH	VALLE, BLASINA	30.00		514.50	I	
				-----	-----	-----	-----		
				CUSTOMER	1,086.00	0.00	18,624.90		
				-----	-----	-----	-----		
				CATEGORY	1,086.00	0.00	18,624.90		

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AMG AMERIGROUP
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172849	11/04/11	000132	AMERIGROUP	GIAMBRONE, JOSE	17.75		299.44	I	
172850	11/04/11	000132	AMERIGROUP	GIAMBRONE, JOSE	3.00		50.61	I	
172851	11/04/11	000132	AMERIGROUP	GUERRA, LORRAIN	20.00		337.40	I	
172852	11/04/11	000132	AMERIGROUP	GUERRA, LORRAIN	20.00		337.40	I	
172853	11/04/11	000132	AMERIGROUP	PRUITT, JOHNNY	9.00		151.83	I	
				CUSTOMER	69.75	0.00	1,176.68		
				CATEGORY	69.75	0.00	1,176.68		

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

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172854	11/04/11	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	41.75		718.10	I	
172855	11/04/11	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	84.00		1,444.80	I	
172856	11/04/11	000124	WELCARE OF NEW YORK, INC.	RANJITSINGH, ES	56.00		963.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	181.75	0.00	3,126.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	181.75	0.00	3,126.10		

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

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172857	11/04/11	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	49.00		840.84	I	
				CATEGORY	49.00	0.00	840.84		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172858	10/28/11	000148	HEALTH CARE PATTNERS	MISIR, SAVITRI	49.50		835.56	I	
				CATEGORY	49.50	0.00	835.56		

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 PAR PRIVATE
 BILL WEEK ENDING 11/11/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172859	11/04/11	000002	SUNNYSIDE COMMUNITY SERVICES	BECKFORD, DORIS	6.00		87.00	I	
172860	11/04/11	000002	SUNNYSIDE COMMUNITY SERVICES	BECKFORD, DORIS	6.00		87.00	I	
172861	10/28/11	000002	SUNNYSIDE COMMUNITY SERVICES	CORTES DE GALIN	12.00		174.00	I	
172862	11/04/11	000002	SUNNYSIDE COMMUNITY SERVICES	GENOA, ANTONIO	8.00		116.00	I	
172863	11/04/11	000002	SUNNYSIDE COMMUNITY SERVICES	NAANURI, ZUNDA	5.00		67.50	I	
172864	11/04/11	000002	SUNNYSIDE COMMUNITY SERVICES	NEREY, DULCE	4.00		58.00	I	
172865	10/07/11	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, AURA	4.00		58.00	I	
172866	11/04/11	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, AURA	4.00		58.00	I	
172867	11/04/11	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, AURA	4.00		58.00	I	
172868	10/28/11	000002	SUNNYSIDE COMMUNITY SERVICES	REID, DAPHNIE	4.00		58.00	I	
172869	11/04/11	000002	SUNNYSIDE COMMUNITY SERVICES	REID, DAPHNIE	4.00		58.00	I	
172870	11/04/11	000002	SUNNYSIDE COMMUNITY SERVICES	ROCSIN, FLORICA	4.00		58.00	I	
172871	11/04/11	000002	SUNNYSIDE COMMUNITY SERVICES	ROCSIN, FLORICA	12.00		174.00	I	
CUSTOMER					77.00	0.00	1,111.50		
172872	11/04/11	000040	DUISIN, CHRISTINE	DUISIN, XENIA	4.00		62.00	I	
172873	11/04/11	000040	DUISIN, CHRISTINE	DUISIN, XENIA	16.00		248.00	I	
CUSTOMER					20.00	0.00	310.00		
172874	11/04/11	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	5.00		68.95	I	
172875	11/04/11	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	15.00		206.85	I	
CUSTOMER					20.00	0.00	275.80		
172876	11/04/11	000069	AMY L. WELTMAN	LUSKIND, FRANCE	3.00		594.00	I	
172877	11/04/11	000069	AMY L. WELTMAN	LUSKIND, FRANCE	4.00		744.00	I	
CUSTOMER					7.00	0.00	1,338.00		
172878	11/04/11	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
CATEGORY					132.00	0.00	3,159.30		

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

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172879	11/04/11	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	14.50		224.76	I	
172880	10/28/11	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
172881	11/04/11	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
172882	10/28/11	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	2.00		31.00	I	
172883	11/04/11	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
172884	11/04/11	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	11.00		170.50	I	
172885	11/04/11	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	12.00		186.00	I	
172886	10/07/11	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	3.00		46.50	I	
172887	11/04/11	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	7.00		108.50	I	
172888	11/04/11	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	8.75		135.63	I	
172889	9/02/11	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
172890	11/04/11	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	12.00		186.00	I	
172891	11/04/11	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	16.00		248.00	I	
				CUSTOMER	104.25	0.00	1,615.89		
				CATEGORY	104.25	0.00	1,615.89		

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

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172892	11/04/11	000090	GIRLING HEALTH CARE OF NY	ALEKSANDROVA, S	6.00		78.00	I	
172893	10/21/11	000090	GIRLING HEALTH CARE OF NY	AMABILE, ANTOIN	12.00		156.00	I	
172894	10/28/11	000090	GIRLING HEALTH CARE OF NY	AMABILE, ANTOIN	12.00		156.00	I	
172895	11/04/11	000090	GIRLING HEALTH CARE OF NY	AMABILE, ANTOIN	72.00		936.00	I	
172896	11/04/11	000090	GIRLING HEALTH CARE OF NY	AMABILE, ANTOIN	94.00		1,222.00	I	
172897	11/04/11	000090	GIRLING HEALTH CARE OF NY	BHATT, JYOTI	16.75		217.75	I	
172898	11/04/11	000090	GIRLING HEALTH CARE OF NY	BHATT, JYOTI	23.75		308.75	I	
172899	11/04/11	000090	GIRLING HEALTH CARE OF NY	CARRILLO, MARIA	6.00		78.00	I	
172900	11/04/11	000090	GIRLING HEALTH CARE OF NY	CARRILLO, MARIA	23.50		305.50	I	
172901	11/04/11	000090	GIRLING HEALTH CARE OF NY	COR KODEL, ANNA	3.00		39.00	I	
172902	11/04/11	000090	GIRLING HEALTH CARE OF NY	COR KODEL, ANNA	2.00		26.00	I	
172903	11/04/11	000090	GIRLING HEALTH CARE OF NY	DIRADOURIAN, NI	58.00		754.00	I	
172904	11/04/11	000090	GIRLING HEALTH CARE OF NY	DIRADOURIAN, NI	96.00		1,248.00	I	
172905	11/04/11	000090	GIRLING HEALTH CARE OF NY	GOVERDOVSKIY, N	2.00		26.00	I	
172906	11/04/11	000090	GIRLING HEALTH CARE OF NY	GOVERDOVSKIY, N	2.00		26.00	I	
172907	11/04/11	000090	GIRLING HEALTH CARE OF NY	JOHNSON, ROBERT	8.00		104.00	I	
172908	11/04/11	000090	GIRLING HEALTH CARE OF NY	JOHNSON, ROBERT	14.00		182.00	I	
172909	11/04/11	000090	GIRLING HEALTH CARE OF NY	KILIMLIAN, PEPR	5.00		65.00	I	
172910	11/04/11	000090	GIRLING HEALTH CARE OF NY	KILIMLIAN, PEPR	20.00		260.00	I	
172911	11/04/11	000090	GIRLING HEALTH CARE OF NY	SAK, FIRDWS	4.00		52.00	I	
172912	11/04/11	000090	GIRLING HEALTH CARE OF NY	SAK, FIRDWS	4.00		52.00	I	
172913	11/04/11	000090	GIRLING HEALTH CARE OF NY	THOMPSON, ORALI	35.75		464.75	I	
172914	11/04/11	000090	GIRLING HEALTH CARE OF NY	THOMPSON, ORALI	48.00		624.00	I	
CUSTOMER					567.75	0.00	7,380.75		
CATEGORY					567.75	0.00	7,380.75		

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172915	11/04/11	000096	JIBAJA, ROSEMARY	JIBAJA, ROSEMAR	71.75		1,183.75	I	
172916	11/04/11	000096	JIBAJA, ROSEMARY	JIBAJA, ROSEMAR	96.00		1,488.00	I	
				CUSTOMER	167.75	0.00	2,671.75		
172917	11/04/11	000098	MILDRED PANSE	PANSE, MILDRED	4.00		62.00	I	
172918	11/04/11	000098	MILDRED PANSE	PANSE, MILDRED	12.00		186.00	I	
				CUSTOMER	16.00	0.00	248.00		
172919	11/04/11	000143	ETTORE COPPOLA	COPPOLA, ETTORE	12.00		186.00	I	
172920	11/04/11	000145	LARRY EISENBERG	BERGER, TESS	29.50		483.50	I	
172921	11/04/11	000145	LARRY EISENBERG	BERGER, TESS	48.00		744.00	I	
				CUSTOMER	77.50	0.00	1,227.50		
172922	11/04/11	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		136.00	I	
172923	11/04/11	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		124.00	I	
				CUSTOMER	16.00	0.00	260.00		
172924	11/04/11	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	4.00		62.00	I	
172925	11/04/11	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	16.00		248.00	I	
				CUSTOMER	20.00	0.00	310.00		
172926	11/04/11	003743	VICTOR NICASSIO	NICASSIO, VICTO	3.00		46.50	I	
172927	11/04/11	003743	VICTOR NICASSIO	NICASSIO, VICTO	3.00		46.50	I	
				CUSTOMER	6.00	0.00	93.00		
172928	11/04/11	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	5.00		67.50	I	
172929	11/04/11	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	19.75		266.63	I	
				CUSTOMER	24.75	0.00	334.13		
172930	11/04/11	006173	SIANO, ANDREW	SIANO, ANDREW	4.00		54.00	I	
172931	11/04/11	006173	SIANO, ANDREW	SIANO, ANDREW	4.00		54.00	I	
				CUSTOMER	8.00	0.00	108.00		
172932	11/04/11	006337	STEPHEN EDEL	EDEL, CANDACE	29.00		473.50	I	
172933	11/04/11	006337	STEPHEN EDEL	EDEL, CANDACE	49.50		767.25	I	
				CUSTOMER	78.50	0.00	1,240.75		
172934	11/04/11	007521	DOROTHY GILBERT	GILBERT, DOROTH	8.25		131.25	I	
172935	11/04/11	007521	DOROTHY GILBERT	GILBERT, DOROTH	24.00		372.00	I	
				CUSTOMER	32.25	0.00	503.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
172936	11/04/11	007580	MICHAEL CAMPS	CAMPS, ELIZABET	7.00		108.50	I	
172937	11/04/11	007630	MAUREEN MAIORANA	MAIORANA, MAURE	2.00		32.50	I	
172938	11/04/11	007630	MAUREEN MAIORANA	MAIORANA, MAURE	6.00		97.50	I	
			CUSTOMER		8.00	0.00	130.00		
172939	11/04/11	007631	MICHAEL MAIRANO	MAIORANA, MICHE	3.00		48.75	I	
172940	11/04/11	007631	MICHAEL MAIRANO	MAIORANA, MICHE	9.00		146.25	I	
			CUSTOMER		12.00	0.00	195.00		
172941	11/04/11	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	4.00		68.00	I	
172942	11/04/11	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	2.00		31.00	I	
			CUSTOMER		6.00	0.00	99.00		
172943	11/04/11	008764	PATRICIA PHILION	GAFFNEY, FREDER	4.00		68.00	I	
172944	11/04/11	008764	PATRICIA PHILION	GAFFNEY, FREDER	4.00		62.00	I	
			CUSTOMER		8.00	0.00	130.00		
172945	11/04/11	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	3.00		46.50	I	
172946	11/04/11	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	6.00		93.00	I	
			CUSTOMER		9.00	0.00	139.50		
172947	11/04/11	997760	MARASA, ANTONIO	MARASA, ANTONIO	3.00		40.50	I	
172948	11/04/11	997760	MARASA, ANTONIO	MARASA, ANTONIO	6.00		81.00	I	
			CUSTOMER		9.00	0.00	121.50		
			CATEGORY		517.75	0.00	8,105.88		
			LOCATION		21,589.00	0.00	329,066.57		
			COMPANY		21,589.00	0.00	329,066.57		

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