

RUN DATE 02/08/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0267 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY  
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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 2/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182678	2/03/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	10.00		131.00	I	
182679	2/03/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	13.50		176.86	I	
182680	2/03/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	13.75		180.13	I	
182681	2/03/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	13.75		180.13	I	
182682	2/03/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	24.00		314.40	I	
182683	2/03/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	16.00		209.60	I	
182684	2/03/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	8.00		104.80	I	
182685	2/03/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	8.00		104.80	I	
182686	2/03/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		52.40	I	
182687	2/03/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
182688	2/03/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
182689	2/03/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
182690	2/03/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	18.00		235.80	I	
182691	2/03/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	14.00		183.40	I	
182692	2/03/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	10.00		131.00	I	
182693	2/03/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	5.00		65.50	I	
182694	2/03/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	18.00		235.80	I	
182695	2/03/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	15.00		196.50	I	
182696	2/03/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	78.00		1,021.80	I	
182697	2/03/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	57.00		746.70	I	
182698	1/27/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	16.00		209.60	I	
182699	2/03/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	8.00		104.80	I	
182700	2/03/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	2.50		32.75	I	
182701	2/03/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	2.50		32.75	I	
182702	2/03/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	39.50		517.45	I	
182703	2/03/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	32.00		419.20	I	
182704	2/03/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	8.00		104.80	I	
182705	2/03/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	12.00		157.20	I	
182706	2/03/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	10.00		131.00	I	
182707	2/03/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	10.00		131.00	I	
182708	2/03/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	16.00		209.60	I	
182709	2/03/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	24.00		314.40	I	
182710	2/03/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		52.40	I	
182711	2/03/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		52.40	I	
182712	2/03/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	16.00		209.60	I	
182713	2/03/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	24.00		314.40	I	
182714	2/03/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		104.80	I	
182715	2/03/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		52.40	I	
182716	2/03/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		52.40	I	
CUSTOMER					582.50	0.00	7,630.77		
CATEGORY					582.50	0.00	7,630.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182717	2/03/12	000008	VISITING NURSE SERVICE	ABBOTT, FAY	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182718	2/03/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	32.00		466.56	I	
182719	2/03/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	24.00		349.92	I	
182720	2/03/12	000008	VISITING NURSE SERVICE	ABREU, ANA	4.00		58.32	I	
182721	2/03/12	000008	VISITING NURSE SERVICE	ABREU, ANA	8.00		116.64	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
182722	2/03/12	000008	VISITING NURSE SERVICE	ACUNA, JOSE	14.00		204.12	I	
182723	2/03/12	000008	VISITING NURSE SERVICE	ACUNA, JOSE	14.00		204.12	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182724	2/03/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	10.00		145.80	I	
182725	2/03/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	13.00		189.54	I	
182726	2/03/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	20.00		291.60	I	
182727	2/03/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	15.00		218.70	I	
182728	2/03/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	40.00		583.20	I	
182729	2/03/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	30.00		437.40	I	
182730	2/03/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	12.00		174.96	I	
182731	2/03/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	12.00		174.96	I	
182732	2/03/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	3.75		54.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	155.75	0.00	2,270.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	155.75	0.00	2,270.84		

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182733	2/03/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	24.00		349.92	I	
182734	2/03/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	21.00		306.18	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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182735	2/03/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	12.00		174.96	I	
182736	2/03/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	6.00		87.48	I	
182737	2/03/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	4.00		58.32	I	
182738	2/03/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	8.00		116.64	I	
182739	2/03/12	000008	VISITING NURSE SERVICE	ALESSIU, AGRIPI	3.00		43.74	I	
182740	2/03/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	10.00		145.80	I	
182741	2/03/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	15.00		218.70	I	
182742	2/03/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	3.75		54.68	I	
				CUSTOMER	61.75	0.00	900.32		
				CATEGORY	61.75	0.00	900.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182743	2/03/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	32.00		466.56	I	
182744	2/03/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	24.00		349.92	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
182745	2/03/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	32.00		466.56	I	
182746	2/03/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	24.00		349.92	I	
182747	2/03/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	31.00		451.98	I	
182748	2/03/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	24.00		349.92	I	
				CUSTOMER	111.00	0.00	1,618.38		
				CATEGORY	111.00	0.00	1,618.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182749	2/03/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	6.00		87.48	I	
182750	2/03/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182751	2/03/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	8.00		116.64	I	
182752	2/03/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	12.00		174.96	I	
182753	2/03/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	33.00		481.14	I	
182754	2/03/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	27.00		393.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

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182755	2/03/12	000008	VISITING NURSE SERVICE	ANZALONE, LAWRE	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
182756	2/03/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	8.00		116.64	I	
182757	2/03/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	11.75		171.32	I	
182758	2/03/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	22.00		320.76	I	
182759	2/03/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	24.00		349.92	I	
182760	2/03/12	000008	VISITING NURSE SERVICE	ASGHAR, MUHAMMA	2.00		29.16	I	
182761	2/03/12	000008	VISITING NURSE SERVICE	ASGHAR, MUHAMMA	2.00		29.16	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
182762	2/03/12	000008	VISITING NURSE SERVICE	ASH, MARIE	4.00		58.32	I	
182763	2/03/12	000008	VISITING NURSE SERVICE	ASH, MARIE	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
182764	2/03/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	21.00		306.18	I	
182765	2/03/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	21.00		306.18	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
182766	2/03/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	8.00		116.64	I	
182767	2/03/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	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
182768	12/16/11	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
182769	1/27/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	12.00		174.96	I	
182770	2/03/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	8.00		116.64	I	
182771	2/03/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	14.00		204.12	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
182772	2/03/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		58.32	I	
182773	2/03/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	7.75		113.00	I	
182774	12/23/11	000008	VISITING NURSE SERVICE	BAEZ, JUAN	14.00		204.12	I	
182775	2/03/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	14.00		204.12	I	
182776	2/03/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	21.00		306.18	I	
				CUSTOMER	60.75	0.00	885.74		
				CATEGORY	60.75	0.00	885.74		

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182777	2/03/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	15.00		218.70	I	
182778	2/03/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	14.75		215.06	I	
182779	2/03/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	32.00		466.56	I	
182780	2/03/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.75	0.00	1,250.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.75	0.00	1,250.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182781	2/03/12	000008	VISITING NURSE SERVICE	BARBOSA, CARMEN	6.00		87.48	I	
182782	2/03/12	000008	VISITING NURSE SERVICE	BARBOSA, CARMEN	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182783	2/03/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	24.00		349.92	I	
182784	2/03/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	21.00		306.18	I	
182785	2/03/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	27.75		404.60	I	
182786	2/03/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.75	0.00	1,366.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.75	0.00	1,366.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182787	2/03/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	14.00		204.12	I	
182788	2/03/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	21.00		306.18	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
182789	2/03/12	000008	VISITING NURSE SERVICE	BEGUM, IQBAL	2.00		29.16	I	
182790	2/03/12	000008	VISITING NURSE SERVICE	BEGUM, IQBAL	2.00		29.16	I	
182791	2/03/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	85.00		1,239.30	I	
182792	2/03/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	54.00		787.32	I	
					-----	-----	-----	-----	-----
					CUSTOMER	143.00	0.00	2,084.94	
					-----	-----	-----	-----	-----
					CATEGORY	143.00	0.00	2,084.94	

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182793	2/03/12	000008	VISITING NURSE SERVICE	BERSANI, CLAIRE	2.00		29.16	I	
182794	2/03/12	000008	VISITING NURSE SERVICE	BERSANI, CLAIRE	4.00		58.32	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		



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182795	2/03/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	5.00		72.90	I	
182796	2/03/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	9.75		142.16	I	
182797	2/03/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	12.00		174.96	I	
182798	2/03/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.75	0.00	652.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.75	0.00	652.46		

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182799	1/27/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	6.00		87.48	I	
182800	2/03/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	11.75		171.32	I	
182801	2/03/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	18.00		262.44	I	
182802	2/03/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	8.00		116.64	I	
182803	2/03/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	4.00		58.32	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
182804	2/03/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	16.00		233.28	I	
182805	2/03/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	24.00		349.92	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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182806	2/03/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	8.00		116.64	I	
182807	2/03/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	12.00		174.96	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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182808	2/03/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	8.00		116.64	I	
182809	2/03/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	12.00		174.96	I	
182810	12/30/11	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	7.00		102.06	I	
182811	2/03/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	28.00		408.24	I	
182812	2/03/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	20.25		295.25	I	
				CUSTOMER	75.25	0.00	1,097.15		
				CATEGORY	75.25	0.00	1,097.15		

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182813	2/03/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182814	2/03/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	10.00		145.80	I	
182815	2/03/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	15.00		218.70	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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182816	2/03/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	4.00		58.32	I	
182817	2/03/12	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182818	2/03/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	17.00		247.86	I	
182819	2/03/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	18.00		262.44	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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182820	2/03/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	36.00		524.88	I	
182821	2/03/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	27.00		393.66	I	
182822	2/03/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		43.74	I	
182823	2/03/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		87.48	I	
182824	2/03/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	32.00		466.56	I	
182825	2/03/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	23.75		346.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.75	0.00	1,862.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.75	0.00	1,862.60		

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182826	12/16/11	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	8.00		116.64	I	
182827	2/03/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	35.00		510.30	I	
182828	2/03/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.00	0.00	976.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.00	0.00	976.86		

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182829	2/03/12	000008	VISITING NURSE SERVICE	CABA, PURA	2.00		29.16	I	
182830	2/03/12	000008	VISITING NURSE SERVICE	CABA, PURA	6.00		87.48	I	
182831	2/03/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	16.00		233.28	I	
182832	2/03/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	24.00		349.92	I	
182833	2/03/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	28.00		408.24	I	
182834	2/03/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	16.00		233.28	I	
182835	2/03/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	24.00		349.92	I	
182836	2/03/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	18.00		262.44	I	
				CUSTOMER	134.00	0.00	1,953.72		
				CATEGORY	134.00	0.00	1,953.72		

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182837	2/03/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	36.00		524.88	I	
182838	2/03/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	27.00		393.66	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182839	2/03/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	32.00		466.56	I	
182840	2/03/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	24.00		349.92	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
182841	2/03/12	000008	VISITING NURSE SERVICE	CANDIDO, ELENA	3.00		43.74	I	
182842	2/03/12	000008	VISITING NURSE SERVICE	CANDIDO, ELENA	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
182843	2/03/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	24.00		349.92	I	
182844	2/03/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	18.00		262.44	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		



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182845	2/03/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	48.00		699.84	I	
182846	2/03/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	35.50		517.59	I	
				CUSTOMER	83.50	0.00	1,217.43		
				CATEGORY	83.50	0.00	1,217.43		

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182847	2/03/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	12.00		174.96	I	
182848	2/03/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	18.00		262.44	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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182849	2/03/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	39.75		579.56	I	
182850	2/03/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	29.25		426.47	I	
				CUSTOMER	69.00	0.00	1,006.03		
				CATEGORY	69.00	0.00	1,006.03		

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182851	2/03/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	31.75		462.92	I	
182852	2/03/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	24.00		349.92	I	
182853	2/03/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	10.00		145.80	I	
182854	2/03/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	14.75		215.06	I	
182855	2/03/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	18.00		262.44	I	
182856	2/03/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	18.00		262.44	I	
182857	2/03/12	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	40.00		583.20	I	
182858	2/03/12	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	186.50	0.00	2,719.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	186.50	0.00	2,719.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182859	2/03/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	32.00		466.56	I	
182860	2/03/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	24.25		353.57	I	
				CUSTOMER	56.25	0.00	820.13		
				CATEGORY	56.25	0.00	820.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182861	2/03/12	000008	VISITING NURSE SERVICE	CARUS, SYLVIA	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
182862	2/03/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	8.00		116.64	I	
182863	2/03/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	12.00		174.96	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
182864	2/03/12	000008	VISITING NURSE SERVICE	CELIO, MARION	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
182865	2/03/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	12.00		174.96	I	
182866	2/03/12	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
182867	2/03/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	4.00		58.32	I	
182868	2/03/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	14.00		204.12	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
182869	2/03/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	13.00		189.54	I	
182870	2/03/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	18.00		262.44	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182871	1/20/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	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
182872	2/03/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	32.00		466.56	I	
182873	2/03/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	24.00		349.92	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
182874	2/03/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	10.00		145.80	I	
182875	2/03/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	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
182876	1/27/12	000008	VISITING NURSE SERVICE	CHIPA, PANAGIOT	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
182877	2/03/12	000008	VISITING NURSE SERVICE	CHIPA, PANAGIOT	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182878	2/03/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	12.00		174.96	I	
182879	2/03/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	18.00		262.44	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
182880	2/03/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	28.00		408.24	I	
182881	2/03/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	21.00		306.18	I	
182882	2/03/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	16.00		233.28	I	
182883	2/03/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	24.00		349.92	I	
182884	2/03/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	19.25		280.67	I	
182885	2/03/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	10.75		156.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	119.00	0.00	1,735.03		
				-----	-----	-----	-----	-----	-----
				CATEGORY	119.00	0.00	1,735.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182886	2/03/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	32.00		466.56	I	
182887	2/03/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	24.00		349.92	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
182888	1/20/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		29.16	I	
182889	2/03/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
182890	2/03/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		29.16	I	
					-----	-----	-----		-----
				CUSTOMER	8.00	0.00	116.64		
					-----	-----	-----		-----
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182891	2/03/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	8.00		116.64	I	
182892	2/03/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	12.00		174.96	I	
182893	2/03/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	6.00		87.48	I	
182894	2/03/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	9.00		131.22	I	
182895	2/03/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	24.00		349.92	I	
182896	2/03/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	18.00		262.44	I	
182897	2/03/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	11.75		171.32	I	
182898	2/03/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	16.25		236.93	I	
				CUSTOMER	105.00	0.00	1,530.91		
				CATEGORY	105.00	0.00	1,530.91		

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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
182899	2/03/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	96.00		1,399.68	I	
182900	2/03/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	72.00		1,049.76	I	
				CUSTOMER	168.00	0.00	2,449.44		
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182901	2/03/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	12.00		174.96	I	
182902	2/03/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	18.00		262.44	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
182903	2/03/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	8.00		116.64	I	
182904	2/03/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	12.00		174.96	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
182905	2/03/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	12.00		174.96	I	
182906	2/03/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	18.00		262.44	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
182907	1/06/12	000008	VISITING NURSE SERVICE	COTTON, MARCUS	1.00		14.58	I	
182908	2/03/12	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	9.25		134.87	I	
				CUSTOMER	10.25	0.00	149.45		
				CATEGORY	10.25	0.00	149.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182909	2/03/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	7.75		113.00	I	
182910	2/03/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	12.00		174.96	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
182911	2/03/12	000008	VISITING NURSE SERVICE	COX, PETRA	16.00		233.28	I	
182912	2/03/12	000008	VISITING NURSE SERVICE	COX, PETRA	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	19.00	0.00	277.02		
					-----	-----	-----		-----
				CATEGORY	19.00	0.00	277.02		

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182913	1/27/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	3.00		43.74	I	
182914	2/03/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	23.75		346.28	I	
182915	2/03/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	13.00		189.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.75	0.00	579.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182916	2/03/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	8.00		116.64	I	
182917	2/03/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	12.00		174.96	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
182918	2/03/12	000008	VISITING NURSE SERVICE	CUCCIARDI, EMAN	4.00		58.32	I	
182919	2/03/12	000008	VISITING NURSE SERVICE	CUCCIARDI, EMAN	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
182920	2/03/12	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	10.00		145.80	I	
182921	2/03/12	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	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
182922	2/03/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	10.00		145.80	I	
182923	2/03/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	12.50		182.25	I	
				CUSTOMER	22.50	0.00	328.05		
				CATEGORY	22.50	0.00	328.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182924	2/03/12	000008	VISITING NURSE SERVICE	DANIELS, DEIRDR	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
182925	2/03/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	32.00		466.56	I	
182926	2/03/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	24.00		349.92	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
182927	2/03/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	23.50		342.63	I	
182928	2/03/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	12.00		174.96	I	
				CUSTOMER	35.50	0.00	517.59		
				CATEGORY	35.50	0.00	517.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182929	2/03/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	16.00		233.28	I	
182930	2/03/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	24.00		349.92	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
182931	2/03/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	20.00		291.60	I	
182932	2/03/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	18.00		262.44	I	
182933	2/03/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	20.00		291.60	I	
182934	2/03/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	15.00		218.70	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
182935	2/03/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	12.50		182.25	I	
182936	2/03/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	12.00		174.96	I	
182937	1/13/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
182938	2/03/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		116.64	I	
182939	2/03/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	12.00		174.96	I	
				CUSTOMER	64.50	0.00	940.41		
				CATEGORY	64.50	0.00	940.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182940	2/03/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	16.00		233.28	I	
182941	2/03/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	12.00		174.96	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
182942	2/03/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	17.00		247.86	I	
182943	2/03/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	18.00		262.44	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
182944	2/03/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	18.00		262.44	I	
182945	2/03/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	26.75		390.02	I	
				CUSTOMER	44.75	0.00	652.46		
				CATEGORY	44.75	0.00	652.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182946	12/30/11	000008	VISITING NURSE SERVICE	DIAZ, HILDA	5.00		72.90	I	
182947	2/03/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	15.00		218.70	I	
182948	2/03/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	17.00		247.86	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.00	0.00	539.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.00	0.00	539.46		

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182949	2/03/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	14.00		204.12	I	
182950	2/03/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	21.00		306.18	I	
182951	2/03/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	24.00		349.92	I	
182952	2/03/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	18.00		262.44	I	
182953	2/03/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	18.00		262.44	I	
182954	2/03/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	18.00		262.44	I	
182955	2/03/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	40.00		583.20	I	
182956	2/03/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	30.00		437.40	I	
				CUSTOMER	183.00	0.00	2,668.14		
				CATEGORY	183.00	0.00	2,668.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182957	2/03/12	000008	VISITING NURSE SERVICE	DIRADURIAN, HAR	6.00		87.48	I	
182958	2/03/12	000008	VISITING NURSE SERVICE	DIRADURIAN, HAR	1.00		14.58	I	
				CUSTOMER	7.00	0.00	102.06		
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182959	2/03/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	23.50		342.63	I	
182960	2/03/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	18.00		262.44	I	
182961	2/03/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	8.00		116.64	I	
182962	2/03/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.50	0.00	896.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.50	0.00	896.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182963	2/03/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	16.00		233.28	I	
182964	2/03/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	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
182965	2/03/12	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	24.00		349.92	I	
182966	2/03/12	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	18.00		262.44	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
182967	2/03/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	18.75		273.38	I	
182968	2/03/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	21.00		306.18	I	
				CUSTOMER	39.75	0.00	579.56		
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182969	2/03/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	6.00		87.48	I	
182970	2/03/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	9.00		131.22	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
182971	1/13/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	7.00		102.06	I	
182972	2/03/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	15.00		218.70	I	
182973	2/03/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	21.00		306.18	I	
182974	2/03/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.00	0.00	685.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182975	2/03/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	8.00		116.64	I	
182976	2/03/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	12.00		174.96	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
182977	2/03/12	000008	VISITING NURSE SERVICE	ESPEJO, GRACIEL	12.00		174.96	I	
182978	2/03/12	000008	VISITING NURSE SERVICE	ESPEJO, GRACIEL	18.00		262.44	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
182979	2/03/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	12.00		174.96	I	
182980	2/03/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	15.00		218.70	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
182981	2/03/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	31.50		459.27	I	
182982	2/03/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	24.00		349.92	I	
182983	2/03/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		87.48	I	
182984	2/03/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		87.48	I	
182985	2/03/12	000008	VISITING NURSE SERVICE	FARIAS, SONIA	5.00		72.90	I	
				CUSTOMER	72.50	0.00	1,057.05		
				CATEGORY	72.50	0.00	1,057.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182986	2/03/12	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		



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182987	2/03/12	000008	VISITING NURSE SERVICE	FAY, JULIA	20.00		291.60	I	
182988	2/03/12	000008	VISITING NURSE SERVICE	FAY, JULIA	15.00		218.70	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
182989	2/03/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	32.00		466.56	I	
182990	2/03/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	24.00		349.92	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
182991	2/03/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	6.00		87.48	I	
182992	2/03/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	9.00		131.22	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
182993	2/03/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	6.00		87.48	I	
182994	2/03/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	9.00		131.22	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
182995	2/03/12	000008	VISITING NURSE SERVICE	FINK, ROSEMARIE	3.00		43.74	I	
182996	2/03/12	000008	VISITING NURSE SERVICE	FINK, ROSEMARIE	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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182997	2/03/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	28.00		408.24	I	
182998	2/03/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	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
182999	2/03/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	2.00		29.16	I	
183000	2/03/12	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
183001	2/03/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	7.00		102.06	I	
183002	2/03/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	20.50		298.89	I	
183003	2/03/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	20.00		291.60	I	
183004	2/03/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	9.75		142.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.25	0.00	834.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.25	0.00	834.71		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183005	2/03/12	000008	VISITING NURSE SERVICE	FRANCO, RAFAEL	7.00		102.06	I	
183006	2/03/12	000008	VISITING NURSE SERVICE	FRANCO, RAFAEL	3.00		43.74	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183007	2/03/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	32.00		466.56	I	
183008	2/03/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	16.00		233.28	I	
183009	1/13/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	8.00		116.64	I	
183010	1/20/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	6.00		87.48	I	
183011	2/03/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	22.00		320.76	I	
183012	2/03/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	24.00		349.92	I	
183013	2/03/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	20.00		291.60	I	
183014	2/03/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	15.00		218.70	I	
				CUSTOMER	143.00	0.00	2,084.94		
				CATEGORY	143.00	0.00	2,084.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183015	2/03/12	000008	VISITING NURSE SERVICE	GAID, ASILA	20.00		291.60	I	
183016	2/03/12	000008	VISITING NURSE SERVICE	GAID, ASILA	15.00		218.70	I	
183017	2/03/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	24.00		349.92	I	
183018	2/03/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	18.00		262.44	I	
183019	2/03/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		43.74	I	
183020	2/03/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,253.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,253.88		

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183021	2/03/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	14.00		204.12	I	
183022	2/03/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	15.75		229.64	I	
183023	1/27/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	8.00		116.64	I	
183024	2/03/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
183025	2/03/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	9.00		131.22	I	
				CUSTOMER	50.75	0.00	739.94		
				CATEGORY	50.75	0.00	739.94		

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183026	2/03/12	000008	VISITING NURSE SERVICE	GARCIA, ADRIANO	19.75		287.96	I	
183027	2/03/12	000008	VISITING NURSE SERVICE	GARCIA, ADRIANO	15.00		218.70	I	
183028	2/03/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	32.00		466.56	I	
183029	2/03/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.75	0.00	1,323.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.75	0.00	1,323.14		

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183030	2/03/12	000008	VISITING NURSE SERVICE	GARCIA, JUANA	46.75		681.62	I	
183031	2/03/12	000008	VISITING NURSE SERVICE	GARCIA, JUANA	36.00		524.88	I	
				CUSTOMER	82.75	0.00	1,206.50		
				CATEGORY	82.75	0.00	1,206.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183032	2/03/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	12.00		174.96	I	
183033	2/03/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	18.00		262.44	I	
183034	2/03/12	000008	VISITING NURSE SERVICE	GARY, MIKE	14.00		204.12	I	
183035	2/03/12	000008	VISITING NURSE SERVICE	GARY, MIKE	21.00		306.18	I	
183036	12/16/11	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
183037	1/27/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
183038	2/03/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	16.00		233.28	I	
183039	2/03/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	24.00		349.92	I	
					-----	-----	-----	-----	-----
					CUSTOMER	121.00	0.00	1,764.18	
					-----	-----	-----	-----	-----
					CATEGORY	121.00	0.00	1,764.18	

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183040	2/03/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	27.00		393.66	I	
183041	2/03/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	22.00		320.76	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183042	2/03/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	26.00		379.08	I	
183043	2/03/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	19.00		277.02	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183044	2/03/12	000008	VISITING NURSE SERVICE	GIUNTA, MADELIN	3.00		43.74	I	
183045	2/03/12	000008	VISITING NURSE SERVICE	GIUNTA, MADELIN	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
183046	2/03/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	32.00		466.56	I	
183047	2/03/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	24.00		349.92	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
183048	2/03/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	9.00		131.22	I	
183049	2/03/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	15.00		218.70	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
183050	2/03/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	14.00		204.12	I	
183051	2/03/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	20.25		295.25	I	
183052	2/03/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	16.50		240.57	I	
183053	2/03/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.75	0.00	885.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.75	0.00	885.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183054	2/03/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	4.00		58.32	I	
183055	2/03/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	2.00		29.16	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183056	2/03/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	12.00		174.96	I	
183057	2/03/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	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
183058	2/03/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	12.00		174.96	I	
183059	2/03/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	18.00		262.44	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
183060	2/03/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
183061	2/03/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	12.00		174.96	I	
183062	2/03/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	16.00		233.28	I	
183063	2/03/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183064	2/03/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	27.50		400.96	I	
183065	2/03/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	20.75		302.54	I	
				CUSTOMER	48.25	0.00	703.50		
				CATEGORY	48.25	0.00	703.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183066	2/03/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	46.50		677.97	I	
183067	2/03/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	36.00		524.88	I	
183068	2/03/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	16.00		233.28	I	
183069	2/03/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	122.50	0.00	1,786.05		
					-----	-----	-----		-----
				CATEGORY	122.50	0.00	1,786.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183070	2/03/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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183071	2/03/12	000008	VISITING NURSE SERVICE	HALPERN, SIDNEY	6.00		87.48	I	
183072	2/03/12	000008	VISITING NURSE SERVICE	HALPERN, SIDNEY	5.75		83.84	I	
183073	2/03/12	000008	VISITING NURSE SERVICE	HENAO, BEATRIZ	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	16.75	0.00	244.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	16.75	0.00	244.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183074	2/03/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	5.00		72.90	I	
183075	2/03/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	10.00		145.80	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183076	2/03/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	1.00		14.58	I	
183077	2/03/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	24.00		349.92	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
183078	2/03/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	18.00		262.44	I	
183079	2/03/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	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
183080	2/03/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	12.00		174.96	I	
183081	2/03/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	19.50		284.32	I	
183082	2/03/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	24.00		349.92	I	
183083	2/03/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	18.00		262.44	I	
183084	2/03/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	19.00		277.02	I	
183085	2/03/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	113.50	0.00	1,654.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	113.50	0.00	1,654.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183086	2/03/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	8.00		116.64	I	
183087	2/03/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	12.00		174.96	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
183088	1/27/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	16.00		233.28	I	
183089	2/03/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	21.00		306.18	I	
183090	2/03/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	25.50		371.79	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.50	0.00	911.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.50	0.00	911.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183091	2/03/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	28.00		408.24	I	
183092	2/03/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	20.75		302.54	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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183093	2/03/12	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	3.00		43.74	I	
183094	2/03/12	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	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
183095	2/03/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	12.00		174.96	I	
183096	2/03/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	18.00		262.44	I	
183097	2/03/12	000008	VISITING NURSE SERVICE	JAFFAI, ABDUL	2.00		29.16	I	
183098	2/03/12	000008	VISITING NURSE SERVICE	JAFFAI, ABDUL	4.00		58.32	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
183099	1/27/12	000008	VISITING NURSE SERVICE	JAGDE, MARIA	5.00		72.90	I	
183100	2/03/12	000008	VISITING NURSE SERVICE	JAGDE, MARIA	19.00		277.02	I	
183101	2/03/12	000008	VISITING NURSE SERVICE	JAGDE, MARIA	15.00		218.70	I	
183102	2/03/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	22.00		320.76	I	
183103	2/03/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	23.00		335.34	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
183104	2/03/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
183105	2/03/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		



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183106	2/03/12	000008	VISITING NURSE SERVICE	JASZKOWSKI, GEN	3.50		51.03	I	
183107	2/03/12	000008	VISITING NURSE SERVICE	JASZKOWSKI, GEN	3.00		43.74	I	
				CUSTOMER	6.50	0.00	94.77		
				CATEGORY	6.50	0.00	94.77		

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183108	2/03/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	42.50		619.65	I	
183109	2/03/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	33.00		481.14	I	
				CUSTOMER	75.50	0.00	1,100.79		
				CATEGORY	75.50	0.00	1,100.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183110	2/03/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	40.00		583.20	I	
183111	2/03/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	29.00		422.82	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
183112	2/03/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	10.00		145.80	I	
183113	2/03/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	10.00		145.80	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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183114	2/03/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	8.00		116.64	I	
183115	2/03/12	000008	VISITING NURSE SERVICE	JOHANSSON, MARI	6.00		87.48	I	
183116	2/03/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	8.00		116.64	I	
183117	2/03/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	12.00		174.96	I	
183118	1/27/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	20.00		291.60	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
183119	2/03/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	10.00		145.80	I	
183120	2/03/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	13.25		193.19	I	
183121	2/03/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	24.00		349.92	I	
183122	2/03/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.25	0.00	834.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.25	0.00	834.71		

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183123	2/03/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	6.00		87.48	I	
183124	2/03/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	9.00		131.22	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
183125	2/03/12	000008	VISITING NURSE SERVICE	KARAMUZE, SPERO	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
183126	2/03/12	000008	VISITING NURSE SERVICE	KAUR, SARD	4.00		58.32	I	
183127	2/03/12	000008	VISITING NURSE SERVICE	KAUR, SARD	8.00		116.64	I	
183128	2/03/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	28.00		408.24	I	
183129	2/03/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	24.00		349.92	I	
183130	2/03/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	4.00		58.32	I	
183131	2/03/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.76		

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183132	2/03/12	000008	VISITING NURSE SERVICE	KING, JOSEPH	3.00		43.74	I	
183133	2/03/12	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	30.00		437.40	I	
183134	2/03/12	000008	VISITING NURSE SERVICE	KOPCHYNSKI, HIL	4.00		58.32	I	
183135	2/03/12	000008	VISITING NURSE SERVICE	KOPCHYNSKI, HIL	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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183136	2/03/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	32.00		466.56	I	
183137	2/03/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	24.00		349.92	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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183138	1/20/12	000008	VISITING NURSE SERVICE	LANDETA, FERNAN	4.00		58.32	I	
183139	2/03/12	000008	VISITING NURSE SERVICE	LANDETA, FERNAN	2.00		29.16	I	
183140	2/03/12	000008	VISITING NURSE SERVICE	LANDETA, FERNAN	6.75		98.42	I	
					-----	-----	-----		-----
				CUSTOMER	12.75	0.00	185.90		
					-----	-----	-----		-----
				CATEGORY	12.75	0.00	185.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183141	2/03/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	24.00		349.92	I	
183142	2/03/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	24.00		349.92	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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183143	2/03/12	000008	VISITING NURSE SERVICE	LEE, GOCK HAN	3.00		43.74	I	
183144	2/03/12	000008	VISITING NURSE SERVICE	LEE, GOCK HAN	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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183145	2/03/12	000008	VISITING NURSE SERVICE	LEE, HEE	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
183146	2/03/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	12.00		174.96	I	
183147	2/03/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	12.00		174.96	I	
183148	2/03/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	8.00		116.64	I	
183149	2/03/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183150	2/03/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	32.00		466.56	I	
183151	2/03/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	24.00		349.92	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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183152	2/03/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	12.00		174.96	I	
183153	2/03/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	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
183154	2/03/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	40.00		583.20	I	
183155	2/03/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	30.00		437.40	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183156	2/03/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	12.00		174.96	I	
183157	2/03/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183158	1/27/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
183159	2/03/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	32.00		466.56	I	
183160	2/03/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	24.00		349.92	I	
183161	2/03/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	24.00		349.92	I	
183162	2/03/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	18.00		262.44	I	
				CUSTOMER	106.00	0.00	1,545.48		
				CATEGORY	106.00	0.00	1,545.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183163	2/03/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	40.00		583.20	I	
183164	2/03/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	30.00		437.40	I	
183165	12/30/11	000008	VISITING NURSE SERVICE	LOOR, MAURA	1.00		14.58	I	
183166	2/03/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	20.00		291.60	I	
183167	2/03/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	15.00		218.70	I	
				CUSTOMER	106.00	0.00	1,545.48		
				CATEGORY	106.00	0.00	1,545.48		

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183168	2/03/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	3.00		43.74	I	
183169	2/03/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183170	2/03/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	24.00		349.92	I	
183171	2/03/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	18.00		262.44	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
183172	2/03/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	40.00		583.20	I	
183173	2/03/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	29.75		433.76	I	
183174	2/03/12	000008	VISITING NURSE SERVICE	LORIA, DIANA	10.50		153.09	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.25	0.00	1,170.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.25	0.00	1,170.05		

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183175	2/03/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	8.00		116.64	I	
183176	2/03/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	11.50		167.67	I	
183177	2/03/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	12.50		182.25	I	
183178	2/03/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	729.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	729.00		

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183179	2/03/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	26.00		379.08	I	
183180	2/03/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	15.00		218.70	I	
183181	1/27/12	000008	VISITING NURSE SERVICE	MACIEWSKI, FRAN	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

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183182	2/03/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	15.00		218.70	I	
183183	2/03/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	15.00		218.70	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
183184	2/03/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	48.00		699.84	I	
183185	2/03/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	36.00		524.88	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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183186	2/03/12	000008	VISITING NURSE SERVICE	MALIA, AGNES	9.00		131.22	I	
183187	2/03/12	000008	VISITING NURSE SERVICE	MALIA, AGNES	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	174.96		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	174.96		

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183188	2/03/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	8.00		116.64	I	
183189	2/03/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	12.00		174.96	I	
183190	2/03/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	43.00		626.94	I	
183191	2/03/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	33.00		481.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.00	0.00	1,399.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.00	0.00	1,399.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183192	2/03/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	24.00		349.92	I	
183193	2/03/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	18.00		262.44	I	
183194	2/03/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	12.00		174.96	I	
183195	2/03/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.00	0.00	918.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.00	0.00	918.54		



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183196	2/03/12	000008	VISITING NURSE SERVICE	MANTILLA, CLEME	6.00		87.48	I	
183197	2/03/12	000008	VISITING NURSE SERVICE	MANTILLA, CLEME	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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183198	2/03/12	000008	VISITING NURSE SERVICE	MARINO, ANN	8.00		116.64	I	
183199	2/03/12	000008	VISITING NURSE SERVICE	MARINO, ANN	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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183200	2/03/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	10.00		145.80	I	
183201	2/03/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	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
183202	2/03/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	21.75		317.12	I	
183203	2/03/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	21.00		306.18	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
183204	2/03/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	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
183205	2/03/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	6.00		87.48	I	
183206	2/03/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	6.00		87.48	I	
183207	2/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	6.00		87.48	I	
183208	2/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	9.00		131.22	I	
					-----	-----	-----	-----	-----
					CUSTOMER	27.00	0.00	393.66	
					-----	-----	-----	-----	-----
					CATEGORY	27.00	0.00	393.66	

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183209	2/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	40.00		583.20	I	
183210	2/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	30.00		437.40	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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183211	2/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	12.00		174.96	I	
183212	2/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	18.00		262.44	I	
183213	2/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	23.25		339.00	I	
183214	2/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	18.00		262.44	I	
183215	2/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	47.75		696.20	I	
183216	2/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	35.75		521.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	154.75	0.00	2,256.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	154.75	0.00	2,256.28		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183217	2/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	14.00		204.12	I	
183218	2/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	12.00		174.96	I	
				CUSTOMER	26.00	0.00	379.08		
				CATEGORY	26.00	0.00	379.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183219	2/03/12	000008	VISITING NURSE SERVICE	MASI, RAFFAELE	5.75		83.84	I	
183220	2/03/12	000008	VISITING NURSE SERVICE	MASI, RAFFAELE	9.00		131.22	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
183221	2/03/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	22.00		320.76	I	
183222	2/03/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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183223	2/03/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	36.00		524.88	I	
183224	2/03/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	26.75		390.02	I	
183225	1/27/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	12.00		174.96	I	
183226	2/03/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	96.00		1,399.68	I	
183227	2/03/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	72.00		1,049.76	I	
				CUSTOMER	242.75	0.00	3,539.30		
				CATEGORY	242.75	0.00	3,539.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183228	2/03/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	32.00		466.56	I	
183229	2/03/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	24.00		349.92	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
183230	2/03/12	000008	VISITING NURSE SERVICE	MCPARTLAN, CATH	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
183231	2/03/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	1.00		14.58	I	
183232	2/03/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	12.00		174.96	I	
183233	2/03/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	8.00		116.64	I	
183234	2/03/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	33.00	0.00	481.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183235	2/03/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	15.75		229.64	I	
183236	2/03/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	24.50		357.22	I	
					-----	-----	-----		-----
				CUSTOMER	40.25	0.00	586.86		
					-----	-----	-----		-----
				CATEGORY	40.25	0.00	586.86		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183237	2/03/12	000008	VISITING NURSE SERVICE	MELILLO, GRACE	8.00		116.64	I	
183238	2/03/12	000008	VISITING NURSE SERVICE	MELILLO, GRACE	14.00		204.12	I	
				CUSTOMER	22.00	0.00	320.76		
				CATEGORY	22.00	0.00	320.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183239	2/03/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	40.00		583.20	I	
183240	2/03/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	31.00		451.98	I	
				CUSTOMER	71.00	0.00	1,035.18		
				CATEGORY	71.00	0.00	1,035.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183241	2/03/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	20.00		291.60	I	
183242	2/03/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	19.00		277.02	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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183243	2/03/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	8.00		116.64	I	
183244	2/03/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	12.00		174.96	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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183245	2/03/12	000008	VISITING NURSE SERVICE	MERCHAN, SANTA	4.75		69.26	I	
183246	2/03/12	000008	VISITING NURSE SERVICE	MERCHAN, SANTA	9.00		131.22	I	
183247	2/03/12	000008	VISITING NURSE SERVICE	MILEO, MARY	5.75		83.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	19.50	0.00	284.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	19.50	0.00	284.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183248	2/03/12	000008	VISITING NURSE SERVICE	MILEO, MARY	12.00		174.96	I	
183249	2/03/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	5.00		72.90	I	
183250	2/03/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		87.48	I	
183251	2/03/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	12.00		174.96	I	
183252	2/03/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	18.00		262.44	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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183253	2/03/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	3.00		43.74	I	
183254	2/03/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183255	2/03/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	20.00		291.60	I	
183256	2/03/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	15.00		218.70	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183257	2/03/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	12.00		174.96	I	
183258	2/03/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	18.00		262.44	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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183259	2/03/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	48.00		699.84	I	
183260	2/03/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	36.00		524.88	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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183261	2/03/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	24.00		349.92	I	
183262	2/03/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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183263	2/03/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	8.00		116.64	I	
183264	2/03/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	12.00		174.96	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
183265	2/03/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	8.00		116.64	I	
183266	2/03/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	12.00		174.96	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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183267	2/03/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	28.00		408.24	I	
183268	2/03/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	21.00		306.18	I	
					-----	-----	-----		-----
				CUSTOMER	49.00	0.00	714.42		
					-----	-----	-----		-----
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183269	2/03/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	36.00		524.88	I	
183270	2/03/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	27.00		393.66	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183271	2/03/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	18.00		262.44	I	
183272	2/03/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	27.00		393.66	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183273	2/03/12	000008	VISITING NURSE SERVICE	NIGRO, CATHERIN	4.00		58.32	I	
183274	2/03/12	000008	VISITING NURSE SERVICE	NIGRO, CATHERIN	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
183275	2/03/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	8.00		116.64	I	
183276	2/03/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	11.00		160.38	I	
					-----	-----	-----		-----
				CUSTOMER	19.00	0.00	277.02		
					-----	-----	-----		-----
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183277	2/03/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	10.00		145.80	I	
183278	2/03/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	15.00		218.70	I	
183279	2/03/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	12.00		174.96	I	
183280	2/03/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	22.00		320.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	860.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	860.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183281	2/03/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	28.00		408.24	I	
183282	2/03/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	21.00		306.18	I	
183283	2/03/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	22.00		320.76	I	
183284	2/03/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	21.00		306.18	I	
183285	2/03/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	10.00		145.80	I	
183286	2/03/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	7.00		102.06	I	
183287	2/03/12	000008	VISITING NURSE SERVICE	ORTIZ, LILIA	14.25		207.77	I	
183288	2/03/12	000008	VISITING NURSE SERVICE	ORTIZ, LILIA	15.00		218.70	I	
183289	2/03/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
183290	2/03/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
183291	2/03/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	8.00		116.64	I	
183292	2/03/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	23.50		342.63	I	
183293	2/03/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	20.00		291.60	I	
183294	2/03/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	30.50		444.69	I	
183295	2/03/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	2.50		36.45	I	
183296	2/03/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
183297	2/03/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	32.00		466.56	I	
183298	2/03/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	24.00		349.92	I	
					-----	-----	-----	-----	-----
					CUSTOMER	289.75	0.00	4,224.56	
					-----	-----	-----	-----	-----
					CATEGORY	289.75	0.00	4,224.56	

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183299	2/03/12	000008	VISITING NURSE SERVICE	PARK, SUNG	8.00		116.64	I	
183300	2/03/12	000008	VISITING NURSE SERVICE	PARK, SUNG	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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183301	2/03/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	8.00		116.64	I	
183302	2/03/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	12.00		174.96	I	
183303	2/03/12	000008	VISITING NURSE SERVICE	PAULINO, VICTOR	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.00	0.00	306.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.00	0.00	306.18		

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183304	2/03/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	23.50		342.63	I	
183305	2/03/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	17.50		255.15	I	
183306	2/03/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	9.50		138.51	I	
183307	2/03/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.50	0.00	882.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.50	0.00	882.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183308	2/03/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	27.25		397.31	I	
183309	2/03/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	21.00		306.18	I	
				CUSTOMER	48.25	0.00	703.49		
				CATEGORY	48.25	0.00	703.49		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183310	12/30/11	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	6.00		87.48	I	
183311	2/03/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	24.00		349.92	I	
183312	2/03/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183313	2/03/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	22.00		320.76	I	
183314	2/03/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	21.00		306.18	I	
					-----	-----	-----		-----
				CUSTOMER	43.00	0.00	626.94		
					-----	-----	-----		-----
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183315	2/03/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	6.00		87.48	I	
183316	2/03/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	9.00		131.22	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
183317	2/03/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	20.00		291.60	I	
183318	2/03/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	15.00		218.70	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183319	2/03/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	10.75		156.74	I	
183320	2/03/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	24.00		349.92	I	
183321	2/03/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
183322	2/03/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	10.00		145.80	I	
183323	2/03/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	15.00		218.70	I	
183324	2/03/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	24.00		349.92	I	
183325	2/03/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	18.00		262.44	I	
183326	2/03/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	18.00		262.44	I	
183327	2/03/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	140.75	0.00	2,052.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	140.75	0.00	2,052.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183328	2/03/12	000008	VISITING NURSE SERVICE	POLISHOOK, FRAN	1.25		18.23	I	
183329	2/03/12	000008	VISITING NURSE SERVICE	POLISHOOK, FRAN	2.00		29.16	I	
				CUSTOMER	3.25	0.00	47.39		
				CATEGORY	3.25	0.00	47.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183330	2/03/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	16.00		233.28	I	
183331	2/03/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	24.00		349.92	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
183332	2/03/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	16.00		233.28	I	
183333	2/03/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	11.75		171.32	I	
183334	2/03/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	24.00		349.92	I	
183335	2/03/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	13.00		189.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.75	0.00	944.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.75	0.00	944.06		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183336	2/03/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	28.00		408.24	I	
183337	2/03/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	20.75		302.54	I	
					-----	-----	-----		-----
				CUSTOMER	48.75	0.00	710.78		
					-----	-----	-----		-----
				CATEGORY	48.75	0.00	710.78		

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BILL WEEK ENDING 2/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183338	2/03/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	16.00		233.28	I	
183339	2/03/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	24.00		349.92	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
183340	2/03/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	22.00		320.76	I	
183341	2/03/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	21.00		306.18	I	
183342	2/03/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	5.00		72.90	I	
183343	2/03/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.00	0.00	918.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.00	0.00	918.54		

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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
183344	2/03/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	21.25		309.83	I	
183345	2/03/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	23.75		346.28	I	
				CUSTOMER	45.00	0.00	656.11		
				CATEGORY	45.00	0.00	656.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183346	2/03/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	4.00		58.32	I	
183347	2/03/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	8.00		116.64	I	
183348	2/03/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	7.75		113.00	I	
183349	2/03/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	27.75	0.00	404.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	27.75	0.00	404.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183350	2/03/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
183351	2/03/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183352	1/27/12	000008	VISITING NURSE SERVICE	REINA, JOSE	4.50		65.61	I	
183353	2/03/12	000008	VISITING NURSE SERVICE	REINA, JOSE	8.00		116.64	I	
183354	2/03/12	000008	VISITING NURSE SERVICE	REINA, JOSE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.50	0.00	357.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.50	0.00	357.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183355	2/03/12	000008	VISITING NURSE SERVICE	RICOTTA, SAVERI	6.00		87.48	I	
183356	2/03/12	000008	VISITING NURSE SERVICE	RICOTTA, SAVERI	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183357	1/06/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
183358	2/03/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	8.00		116.64	I	
183359	2/03/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183360	2/03/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	31.25		455.63	I	
183361	2/03/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	24.00		349.92	I	
				CUSTOMER	55.25	0.00	805.55		
				CATEGORY	55.25	0.00	805.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183362	2/03/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	10.00		145.80	I	
183363	2/03/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	10.00		145.80	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183364	2/03/12	000008	VISITING NURSE SERVICE	RIVERA, ERESMIN	6.00		87.48	I	
183365	2/03/12	000008	VISITING NURSE SERVICE	RIVERA, ERESMIN	9.00		131.22	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
183366	2/03/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	8.00		116.64	I	
183367	2/03/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	12.00		174.96	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
183368	2/03/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	8.00		116.64	I	
183369	2/03/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	12.00		174.96	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
183370	2/03/12	000008	VISITING NURSE SERVICE	RIVERA, LEONOR	2.00		29.16	I	
183371	2/03/12	000008	VISITING NURSE SERVICE	RIVERA, LEONOR	4.00		58.32	I	
183372	2/03/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	16.00		233.28	I	
183373	2/03/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	34.00	0.00	495.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183374	2/03/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	14.75		215.06	I	
183375	2/03/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	22.50		328.05	I	
183376	2/03/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	4.00		58.32	I	
183377	2/03/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	49.25	0.00	718.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	49.25	0.00	718.07		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183378	2/03/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	28.00		408.24	I	
183379	2/03/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	21.00		306.18	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183380	2/03/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	24.00		349.92	I	
183381	2/03/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	24.00		349.92	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
183382	2/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	10.00		145.80	I	
183383	2/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	10.00		145.80	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183384	2/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	24.00		349.92	I	
183385	2/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	18.00		262.44	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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183386	2/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	48.00		699.84	I	
183387	2/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	36.00		524.88	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
183388	1/27/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
183389	2/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	15.00		218.70	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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183390	2/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	28.00		408.24	I	
183391	2/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	21.00		306.18	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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183392	2/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	22.00		320.76	I	
183393	2/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	18.00		262.44	I	
183394	2/03/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183395	2/03/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	9.00		131.22	I	
183396	2/03/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	12.75		185.90	I	
				CUSTOMER	21.75	0.00	317.12		
				CATEGORY	21.75	0.00	317.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183397	2/03/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	32.00		466.56	I	
183398	2/03/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	22.50		328.05	I	
				CUSTOMER	54.50	0.00	794.61		
				CATEGORY	54.50	0.00	794.61		

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183399	2/03/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	32.00		466.56	I	
183400	2/03/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	24.00		349.92	I	
183401	2/03/12	000008	VISITING NURSE SERVICE	ROSA, ANA	16.00		233.28	I	
183402	2/03/12	000008	VISITING NURSE SERVICE	ROSA, ANA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.00	0.00	1,399.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.00	0.00	1,399.68		

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183403	2/03/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	32.00		466.56	I	
183404	2/03/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	23.00		335.35	I	
					-----	-----	-----		-----
				CUSTOMER	55.00	0.00	801.91		
					-----	-----	-----		-----
				CATEGORY	55.00	0.00	801.91		

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183405	2/03/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	8.00		116.64	I	
183406	2/03/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	8.00		116.64	I	
183407	2/03/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	12.00		174.96	I	
183408	2/03/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	18.00		262.44	I	
183409	2/03/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	1.00		14.58	I	
183410	2/03/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	903.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	903.96		

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183411	2/03/12	000008	VISITING NURSE SERVICE	ROSSI, RAYMOND	4.00		58.32	I	
183412	2/03/12	000008	VISITING NURSE SERVICE	ROSSI, RAYMOND	9.00		131.22	I	
183413	2/03/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	2.50		36.45	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	15.50	0.00	225.99		
				-----	-----	-----	-----	-----	-----
				CATEGORY	15.50	0.00	225.99		

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183414	2/03/12	000008	VISITING NURSE SERVICE	RUEDA, INES	26.00		379.08	I	
183415	2/03/12	000008	VISITING NURSE SERVICE	RUEDA, INES	19.00		277.02	I	
					-----	-----	-----		-----
				CUSTOMER	45.00	0.00	656.10		
					-----	-----	-----		-----
				CATEGORY	45.00	0.00	656.10		

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183416	2/03/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	12.50		182.25	I	
183417	2/03/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	30.50	0.00	444.69		
					-----	-----	-----		-----
				CATEGORY	30.50	0.00	444.69		



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183418	2/03/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	40.00		583.20	I	
183419	2/03/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	30.00		437.40	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183420	1/27/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	6.00		87.48	I	
183421	2/03/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	10.00		145.80	I	
183422	2/03/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	21.50		313.47	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.50	0.00	546.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.50	0.00	546.75		

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183423	1/20/12	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	6.50		94.77	I	
183424	1/27/12	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	6.00		87.48	I	
183425	2/03/12	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	24.00		349.92	I	
183426	2/03/12	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.50	0.00	794.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.50	0.00	794.61		

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183427	2/03/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	24.00		349.92	I	
183428	2/03/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	33.00		481.14	I	
				CUSTOMER	57.00	0.00	831.06		
				CATEGORY	57.00	0.00	831.06		

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183429	2/03/12	000008	VISITING NURSE SERVICE	SALCEDO, JOSE	3.00		43.74	I	
183430	2/03/12	000008	VISITING NURSE SERVICE	SALCEDO, JOSE	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
183431	2/03/12	000008	VISITING NURSE SERVICE	SALERNO, PEARL	2.00		29.16	I	
183432	2/03/12	000008	VISITING NURSE SERVICE	SALERNO, PEARL	2.00		29.16	I	
				CUSTOMER	4.00	0.00	58.32		
				CATEGORY	4.00	0.00	58.32		

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183433	2/03/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	18.00		262.44	I	
183434	2/03/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	18.00		262.44	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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183435	2/03/12	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	4.00		58.32	I	
183436	2/03/12	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	12.00		174.96	I	
183437	2/03/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	8.00		116.64	I	
183438	2/03/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	8.00		116.64	I	
183439	2/03/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	24.00		349.92	I	
183440	2/03/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	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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183441	2/03/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	12.00		174.96	I	
183442	2/03/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	18.00		262.44	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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183443	2/03/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	8.00		116.64	I	
183444	2/03/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	10.00		145.80	I	
183445	1/20/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		87.48	I	
183446	2/03/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	24.00		349.92	I	
183447	2/03/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	18.00		262.44	I	
				CUSTOMER	66.00	0.00	962.28		
				CATEGORY	66.00	0.00	962.28		

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183448	2/03/12	000008	VISITING NURSE SERVICE	SEO, INJA	18.00		262.44	I	
183449	2/03/12	000008	VISITING NURSE SERVICE	SEO, INJA	18.00		262.44	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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183450	2/03/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	32.00		466.56	I	
183451	2/03/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	23.75		346.28	I	
183452	2/03/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	32.00		466.56	I	
183453	2/03/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	24.00		349.92	I	
				CUSTOMER	111.75	0.00	1,629.32		
				CATEGORY	111.75	0.00	1,629.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183454	2/03/12	000008	VISITING NURSE SERVICE	SEXTON, MARY	2.00		29.16	I	
183455	2/03/12	000008	VISITING NURSE SERVICE	SEXTON, MARY	1.00		14.58	I	
				CUSTOMER	3.00	0.00	43.74		
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183456	2/03/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	29.00		422.82	I	
183457	2/03/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	14.00		204.12	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183458	2/03/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	24.75		360.86	I	
183459	2/03/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	18.00		262.44	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
183460	2/03/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	12.00		174.96	I	
183461	2/03/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	18.00		262.44	I	
183462	2/03/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	6.00		87.48	I	
183463	2/03/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	656.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	656.10		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183464	2/03/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183465	2/03/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	8.00		116.64	I	
183466	2/03/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	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
183467	2/03/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	12.00		174.96	I	
183468	2/03/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	18.00		262.44	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
183469	2/03/12	000008	VISITING NURSE SERVICE	SOTO, ELSA	6.00		87.48	I	
183470	2/03/12	000008	VISITING NURSE SERVICE	SOTO, ELSA	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183471	2/03/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	32.00		466.56	I	
183472	2/03/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	23.25		338.99	I	
				CUSTOMER	55.25	0.00	805.55		
				CATEGORY	55.25	0.00	805.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183473	2/03/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	12.00		174.96	I	
183474	2/03/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	9.00		131.22	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
183475	2/03/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	2.00		29.16	I	
183476	2/03/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	4.00		58.32	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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183477	2/03/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	14.00		204.12	I	
183478	2/03/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	20.50		298.89	I	
183479	2/03/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	18.00		262.44	I	
183480	2/03/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.50	0.00	1,027.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.50	0.00	1,027.89		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183481	1/27/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	4.00		58.32	I	
183482	2/03/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	12.00		174.96	I	
183483	2/03/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.00	0.00	408.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.00	0.00	408.24		

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183484	2/03/12	000008	VISITING NURSE SERVICE	TABICKMAN, DORO	2.00		29.16	I	
183485	2/03/12	000008	VISITING NURSE SERVICE	TABICKMAN, DORO	2.00		29.16	I	
				CUSTOMER	4.00	0.00	58.32		
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183486	2/03/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	32.00		466.56	I	
183487	2/03/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	8.00		116.64	I	
183488	2/03/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	15.75		229.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.75	0.00	812.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183489	2/03/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183490	2/03/12	000008	VISITING NURSE SERVICE	TAN, RONGZHAO	3.00		43.74	I	
183491	2/03/12	000008	VISITING NURSE SERVICE	TAN, RONGZHAO	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
183492	2/03/12	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	31.25		455.63	I	
183493	2/03/12	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	24.00		349.92	I	
				CUSTOMER	55.25	0.00	805.55		
				CATEGORY	55.25	0.00	805.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183494	2/03/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	8.00		116.64	I	
183495	2/03/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	12.00		174.96	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
183496	2/03/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	8.00		116.64	I	
183497	2/03/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	12.00		174.96	I	
183498	1/27/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	6.00		87.48	I	
183499	2/03/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	8.00		116.64	I	
183500	2/03/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	12.00		174.96	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
183501	2/03/12	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	6.00		87.48	I	
183502	2/03/12	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	9.00		131.22	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
183503	2/03/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	20.00		291.60	I	
183504	2/03/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	15.00		218.70	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183505	2/03/12	000008	VISITING NURSE SERVICE	TISHCOFF, HERTA	3.00		43.74	I	
183506	2/03/12	000008	VISITING NURSE SERVICE	TISHCOFF, HERTA	3.00		43.74	I	
183507	2/03/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	4.00		58.32	I	
183508	2/03/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	18.00	0.00	262.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183509	2/03/12	000008	VISITING NURSE SERVICE	TORO, PURA	48.00		699.84	I	
183510	2/03/12	000008	VISITING NURSE SERVICE	TORO, PURA	35.75		521.24	I	
183511	2/03/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	40.00		583.20	I	
183512	2/03/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	30.00		437.40	I	
				CUSTOMER	153.75	0.00	2,241.68		
				CATEGORY	153.75	0.00	2,241.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183513	2/03/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	24.00		349.92	I	
183514	2/03/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	18.00		262.44	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
183515	2/03/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
183516	2/03/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
183517	2/03/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	32.00		466.56	I	
183518	2/03/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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183519	2/03/12	000008	VISITING NURSE SERVICE	TSUAI, PING	8.00		116.64	I	
183520	2/03/12	000008	VISITING NURSE SERVICE	TSUAI, PING	12.00		174.96	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
183521	2/03/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	32.00		466.56	I	
183522	2/03/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	24.00		349.92	I	
183523	2/03/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	4.00		699.84	I	
183524	2/03/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	3.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	63.00	0.00	2,041.20		
					-----	-----	-----		-----
				CATEGORY	63.00	0.00	2,041.20		



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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
183525	2/03/12	000008	VISITING NURSE SERVICE	URBINA, ANA	20.00		291.60	I	
183526	2/03/12	000008	VISITING NURSE SERVICE	URBINA, ANA	15.00		218.70	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183527	2/03/12	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	24.75		360.86	I	
183528	2/03/12	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	20.00		291.60	I	
				CUSTOMER	44.75	0.00	652.46		
				CATEGORY	44.75	0.00	652.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183529	2/03/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	2.00		29.16	I	
183530	2/03/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	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
183531	2/03/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	2.00		29.16	I	
183532	2/03/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	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
183533	2/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	24.25		353.57	I	
183534	2/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	20.50		298.89	I	
				CUSTOMER	44.75	0.00	652.46		
				CATEGORY	44.75	0.00	652.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183535	2/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	18.00		262.44	I	
183536	2/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	15.00		218.70	I	
183537	2/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	12.00		174.96	I	
183538	2/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	9.00		131.22	I	
183539	2/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	22.00		320.76	I	
183540	2/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	11.00		160.38	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.00	0.00	1,268.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.00	0.00	1,268.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183541	2/03/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	10.25		149.45	I	
183542	2/03/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	7.00		102.06	I	
				CUSTOMER	17.25	0.00	251.51		
				CATEGORY	17.25	0.00	251.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183543	12/23/11	000008	VISITING NURSE SERVICE	VENTURA, ROSA	5.00		72.90	I	
183544	2/03/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	16.50		240.57	I	
				CUSTOMER	21.50	0.00	313.47		
				CATEGORY	21.50	0.00	313.47		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183545	2/03/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	16.00		233.28	I	
183546	2/03/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	24.00		349.92	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
183547	2/03/12	000008	VISITING NURSE SERVICE	VICEDO, FREDELI	3.00		43.74	I	
183548	2/03/12	000008	VISITING NURSE SERVICE	VICEDO, FREDELI	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183549	2/03/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183550	2/03/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	12.00		174.96	I	
183551	2/03/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	17.75		258.80	I	
				CUSTOMER	29.75	0.00	433.76		
				CATEGORY	29.75	0.00	433.76		

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183552	2/03/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	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
183553	2/03/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	12.00		174.96	I	
183554	2/03/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	17.75		258.80	I	
					-----	-----	-----		-----
				CUSTOMER	29.75	0.00	433.76		
					-----	-----	-----		-----
				CATEGORY	29.75	0.00	433.76		

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183555	2/03/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	39.00		568.62	I	
183556	2/03/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	29.50		430.11	I	
183557	2/03/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
183558	2/03/12	000008	VISITING NURSE SERVICE	WALLE, ILEANA	8.00		116.64	I	
183559	2/03/12	000008	VISITING NURSE SERVICE	WALLE, ILEANA	12.00		174.96	I	
				CUSTOMER	91.50	0.00	1,334.07		
				CATEGORY	91.50	0.00	1,334.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183560	2/03/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	15.00		218.70	I	
183561	2/03/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	16.00		233.28	I	
183562	2/03/12	000008	VISITING NURSE SERVICE	WITTKOWSKI, ELF	6.00		87.48	I	
183563	2/03/12	000008	VISITING NURSE SERVICE	WITTKOWSKI, ELF	9.00		131.22	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
183564	2/03/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		58.32	I	
183565	2/03/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	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
183566	2/03/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	6.00		87.48	I	
183567	2/03/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183568	2/03/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	13.00		189.54	I	
183569	2/03/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	15.00		218.70	I	
183570	2/03/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	12.00		174.96	I	
183571	2/03/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	6.00		87.48	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
183572	2/03/12	000010	GUILDNET	ACERNO, CLAIRE	5.00		66.40	I	
183573	2/03/12	000010	GUILDNET	ACERNO, CLAIRE	15.00		199.20	I	
183574	2/03/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		265.60	I	
183575	2/03/12	000010	GUILDNET	AMABILE, ANTOIN	5.00		900.00	I	
183576	2/03/12	000010	GUILDNET	AYALA, ENRIQUE	27.50		365.20	I	
183577	2/03/12	000010	GUILDNET	AYALA, ENRIQUE	24.00		318.72	I	
183578	2/03/12	000010	GUILDNET	BEGUM, JAMILA	41.00		544.48	I	
183579	2/03/12	000010	GUILDNET	BEGUM, JAMILA	30.00		398.40	I	
183580	1/13/12	000010	GUILDNET	BRADLEY, MARGAR	1.00		180.00	I	
183581	2/03/12	000010	GUILDNET	BUCARO, CONCETT	45.00		597.60	I	
183582	2/03/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		398.40	I	
183583	2/03/12	000010	GUILDNET	COLAVITTI, JEAN	31.00		411.68	I	
183584	2/03/12	000010	GUILDNET	COLAVITTI, JEAN	23.75		315.40	I	
183585	2/03/12	000010	GUILDNET	COLEMAN, REGINA	6.00		79.68	I	
183586	2/03/12	000010	GUILDNET	DIAZ, ALICIA	45.00		597.60	I	
183587	2/03/12	000010	GUILDNET	DONOSO, MARGARE	24.00		318.72	I	
183588	2/03/12	000010	GUILDNET	EARLINGTON, ALB	20.00		265.60	I	
183589	2/03/12	000010	GUILDNET	EARLINGTON, ALB	21.00		278.88	I	
183590	2/03/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,260.00	I	
183591	2/03/12	000010	GUILDNET	ESCOBAR, DOMING	30.00		398.40	I	
183592	2/03/12	000010	GUILDNET	ESPINOZA, MARIA	22.50		298.80	I	
183593	2/03/12	000010	GUILDNET	ESPINOZA, MARIA	22.50		298.80	I	
183594	2/03/12	000010	GUILDNET	EXPOSITO, ALFON	20.00		265.60	I	
183595	2/03/12	000010	GUILDNET	EXPOSITO, ALFON	18.00		239.04	I	
183596	2/03/12	000010	GUILDNET	FELICIANO, JOAN	38.00		504.64	I	
183597	2/03/12	000010	GUILDNET	FERNANDEZ, ANA	28.00		371.84	I	
183598	2/03/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		929.60	I	
183599	2/03/12	000010	GUILDNET	GOMEZ, YOLANDA	7.75		102.92	I	
183600	2/03/12	000010	GUILDNET	GREENSPAN, ALIC	19.75		262.28	I	
183601	2/03/12	000010	GUILDNET	GREENSPAN, ALIC	15.00		199.20	I	
183602	2/03/12	000010	GUILDNET	HUSTIU, SILVIA	1.50		19.92	I	
183603	2/03/12	000010	GUILDNET	JIMENEZ, EUGENI	67.00		889.76	I	
183604	2/03/12	000010	GUILDNET	JOHNSON, DOROTH	40.00		531.20	I	
183605	2/03/12	000010	GUILDNET	JOHNSON, DOROTH	24.00		318.72	I	
183606	2/03/12	000010	GUILDNET	LATVIS, CHARLES	4.00		720.00	I	
183607	2/03/12	000010	GUILDNET	LATVIS, CHARLES	2.00		360.00	I	
183608	2/03/12	000010	GUILDNET	MANGRAY, KARMAD	50.00		664.00	I	
183609	2/03/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
183610	2/03/12	000010	GUILDNET	MARTINEZ, GLORI	5.00		66.40	I	
183611	2/03/12	000010	GUILDNET	MARTINEZ, GLORI	15.00		199.20	I	
183612	2/03/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		743.68	I	
183613	2/03/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		318.72	I	
183614	2/03/12	000010	GUILDNET	MUSCAT, CARMEN	10.00		132.80	I	
183615	2/03/12	000010	GUILDNET	MUSCAT, CARMEN	15.00		199.20	I	
183616	2/03/12	000010	GUILDNET	NETTLES, DONNA	4.00		53.12	I	
183617	2/03/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		332.00	I	
183618	2/03/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		876.48	I	
183619	2/03/12	000010	GUILDNET	NUNEZ, ANGELINA	8.00		106.24	I	
183620	2/03/12	000010	GUILDNET	NUNEZ, ANGELINA	12.00		159.36	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183621	2/03/12	000010	GUILDNET	ORTIZ, LAURA	63.00		836.64	I	
183622	2/03/12	000010	GUILDNET	PAPHITIS, RICH	16.00		212.48	I	
183623	2/03/12	000010	GUILDNET	PAPHITIS, RICH	24.00		318.72	I	
183624	2/03/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		557.76	I	
183625	2/03/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		464.80	I	
183626	1/27/12	000010	GUILDNET	PEREZ, MARIA	30.00		398.40	I	
183627	2/03/12	000010	GUILDNET	PEREZ, MARIA	18.00		239.04	I	
183628	2/03/12	000010	GUILDNET	PICHARDO, MARIA	36.00		478.08	I	
183629	2/03/12	000010	GUILDNET	PICHARDO, MARIA	27.00		358.56	I	
183630	2/03/12	000010	GUILDNET	PROANO, ALICIA	20.00		265.60	I	
183631	2/03/12	000010	GUILDNET	PROANO, BRUNO	33.00		438.24	I	
183632	2/03/12	000010	GUILDNET	PRYCE, CLYDIA	10.00		132.80	I	
183633	2/03/12	000010	GUILDNET	RESTULA, VINCEN	20.00		265.60	I	
183634	1/27/12	000010	GUILDNET	RIVAS, GERTRUDI	23.00		305.44	I	
183635	2/03/12	000010	GUILDNET	RODRIGUEZ, HOLG	62.00		823.36	I	
183636	2/03/12	000010	GUILDNET	ROJAS, ANGEL	15.00		199.20	I	
183637	2/03/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		265.60	I	
183638	2/03/12	000010	GUILDNET	RUBIANO, MARIA	12.00		159.36	I	
183639	2/03/12	000010	GUILDNET	SALJANIN, DILJA	59.00		783.52	I	
183640	2/03/12	000010	GUILDNET	SANCHEZ, ELIZAB	14.00		185.92	I	
183641	2/03/12	000010	GUILDNET	SANCHEZ, ELIZAB	21.00		278.88	I	
183642	2/03/12	000010	GUILDNET	SHELTON, AGUEDA	21.00		278.88	I	
183643	1/27/12	000010	GUILDNET	SOMRAJ, UMILLA	17.00		225.76	I	
183644	2/03/12	000010	GUILDNET	TOROSSIAN, PARI	28.00		371.84	I	
183645	2/03/12	000010	GUILDNET	VILLACRES, LUZ	8.00		106.24	I	
183646	2/03/12	000010	GUILDNET	VLAHOS, MARIE	40.00		531.20	I	
183647	2/03/12	000010	GUILDNET	VLAHOS, MARIE	30.00		398.40	I	
183648	2/03/12	000010	GUILDNET	WEISZ, KLARA	8.00		106.24	I	
183649	2/03/12	000010	GUILDNET	WEST, BALDWIN	16.00		212.48	I	
183650	2/03/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		265.60	I	
183651	2/03/12	000010	GUILDNET	YI, CARLOS	24.00		318.72	I	
183652	2/03/12	000010	GUILDNET	YIANTSELIS, VIR	4.00		720.00	I	
183653	2/03/12	000010	GUILDNET	YIANTSELIS, VIR	3.00		540.00	I	
183654	2/03/12	000010	GUILDNET	ZARE, GLORIA	56.00		743.68	I	
183655	2/03/12	000010	GUILDNET	ZUMAETA, FANNY	30.00		398.40	I	
183656	2/03/12	000010	GUILDNET	ZUMAETA, FANNY	30.00		398.40	I	
CUSTOMER					2,112.25	0.00	32,385.40		
CATEGORY					2,112.25	0.00	32,385.40		

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183657	1/27/12	000122	HEALTH FIRST	AUER, BARBARA	45.00		759.60	I	
183658	2/03/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
183659	2/03/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
183660	2/03/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	40.00		675.20	I	
183661	2/03/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
183662	2/03/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
183663	2/03/12	000122	HEALTH FIRST	CEBALLOS, ANA	2.00		33.76	I	
183664	2/03/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
183665	2/03/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
183666	2/03/12	000122	HEALTH FIRST	DENNISON, KELVI	8.00		135.04	I	
183667	2/03/12	000122	HEALTH FIRST	DORNELLAS, STEL	24.00		405.12	I	
183668	2/03/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	24.00		405.12	I	
183669	2/03/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	62.00		1,046.56	I	
183670	2/03/12	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
183671	2/03/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
183672	2/03/12	000122	HEALTH FIRST	FONTANES, PEDRO	28.00		472.64	I	
183673	1/27/12	000122	HEALTH FIRST	FRANCISCO, RICH	64.00		1,080.32	I	
183674	1/27/12	000122	HEALTH FIRST	FRIAS, BARBARA	24.00		405.12	I	
183675	2/03/12	000122	HEALTH FIRST	HENRY, BRENDA	4.00		67.52	I	
183676	2/03/12	000122	HEALTH FIRST	KAUR, HARBANS	47.00		793.36	I	
183677	2/03/12	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
183678	2/03/12	000122	HEALTH FIRST	LAZALA, GLADYS	72.00		1,215.36	I	
183679	2/03/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
183680	2/03/12	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
183681	2/03/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
183682	2/03/12	000122	HEALTH FIRST	ORTIZ, TULA	25.00		422.00	I	
183683	2/03/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
183684	2/03/12	000122	HEALTH FIRST	RIVERA, EDDIE	21.00		354.48	I	
183685	2/03/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
183686	2/03/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
183687	2/03/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
183688	2/03/12	000122	HEALTH FIRST	SALHUANA, YOLAN	16.00		270.08	I	
183689	2/03/12	000122	HEALTH FIRST	SPIVEY, PATRICI	8.00		135.04	I	
183690	2/03/12	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
183691	2/03/12	000122	HEALTH FIRST	SURIEL, GERTRUD	12.00		202.56	I	
183692	2/03/12	000122	HEALTH FIRST	TEJADA, PAULA	40.00		675.20	I	
183693	2/03/12	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
CUSTOMER					1,234.00	0.00	20,829.92		
CATEGORY					1,234.00	0.00	20,829.92		

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183694	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
183695	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTAR, SELINA	62.00		1,046.56	I	
183696	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
183697	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	BRATHWAITE, DON	35.00		590.80	I	
183698	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
183699	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
183700	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
183701	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	50.00		844.00	I	
183702	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	42.50		717.40	I	
183703	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	29.00		489.52	I	
183704	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	30.00		506.40	I	
183705	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	28.00		472.64	I	
183706	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
183707	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	35.75		603.46	I	
183708	1/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	23.25		392.46	I	
183709	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
183710	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	54.00		911.52	I	
183711	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SANCHEZ, CHRIST	9.00		151.92	I	
183712	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
183713	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
183714	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	15.50		261.64	I	
183715	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	34.00		573.92	I	
				CUSTOMER	780.00	0.00	13,166.40		
				CATEGORY	780.00	0.00	13,166.40		

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183716	2/03/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	63.00		1,063.44	I	
183717	2/03/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	32.00		540.16	I	
183718	2/03/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	14.00		236.32	I	
183719	2/03/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	21.00		354.48	I	
183720	2/03/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	25.00		422.00	I	
183721	2/03/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.92	I	
183722	2/03/12	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	6.00		101.28	I	
183723	2/03/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,063.44	I	
183724	2/03/12	000126	NYS CATHOLIC/FIDELIS	PEREZ, MARIA E	20.00		337.60	I	
183725	2/03/12	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	16.00		270.08	I	
183726	2/03/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		675.20	I	
183727	2/03/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		557.04	I	
				CUSTOMER	417.00	0.00	7,038.96		
				CATEGORY	417.00	0.00	7,038.96		



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UHC UNITED HEALTH  
BILL WEEK ENDING 2/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183728	2/03/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	49.00		840.84	I	
183729	2/03/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	38.00		652.08	I	
183730	2/03/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	56.00		960.96	I	
183731	2/03/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
183732	2/03/12	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	20.00		343.20	I	
183733	2/03/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
183734	2/03/12	000128	UNITED HEALTH CARE	ZANE, GEORGE	15.00		257.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	262.00	0.00	4,495.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	262.00	0.00	4,495.92		

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EHP EMBLEM HEALTH  
BILL WEEK ENDING 2/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183735	2/03/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
183736	2/03/12	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
183737	2/03/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	19.25		269.50	I	
183738	2/03/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
183739	2/03/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
183740	2/03/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	55.75		780.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	285.00	0.00	3,997.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	285.00	0.00	3,997.50		

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HIP HEALTH INSURANCE PLAN  
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183741	2/03/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	13.75		232.10	I	
183742	2/03/12	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	84.00		1,417.92	I	
183743	2/03/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	8.00		135.04	I	
183744	2/03/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
183745	2/03/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	61.00		1,029.68	I	
183746	2/03/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	50.00		844.00	I	
183747	1/27/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	38.00		641.44	I	
183748	2/03/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	24.00		405.12	I	
183749	2/03/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	4.00		67.52	I	
183750	2/03/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	20.00		337.60	I	
183751	2/03/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
183752	2/03/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	8.00		135.04	I	
				CUSTOMER	393.75	0.00	6,646.50		
				CATEGORY	393.75	0.00	6,646.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183753	1/20/12	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	36.00		612.00	I	
183754	2/03/12	000138	HEALTH PLUS PHSP, INC	VAZQUEZ, ARCADI	12.00		204.00	I	
183755	2/03/12	000138	HEALTH PLUS PHSP, INC	VEGA, GLORIA	35.00		595.00	I	
183756	2/03/12	000138	HEALTH PLUS PHSP, INC	WALTERS, BYRON	25.00		425.00	I	
183757	2/03/12	000138	HEALTH PLUS PHSP, INC	YOUNG, KALEILE	18.00		306.00	I	
				CUSTOMER	126.00	0.00	2,142.00		
				CATEGORY	126.00	0.00	2,142.00		

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AFF AFFINITY HEALTH PLUS  
BILL WEEK ENDING 2/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183758	2/03/12	000142	AFFINITY HEALTH PLUS	PURNELL, ROSE M	28.00		672.00	I	
183759	2/03/12	000142	AFFINITY HEALTH PLUS	VAMVAKAS, SOPHI	24.00		576.00	I	
				CUSTOMER	52.00	0.00	1,248.00		
				CATEGORY	52.00	0.00	1,248.00		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 2/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183760	2/03/12	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
183761	2/03/12	000130	METROPLUS HEALTH	ANDERSON, BETH	42.00		720.30	I	
183762	2/03/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
183763	2/03/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	35.00		600.25	I	
183764	2/03/12	000130	METROPLUS HEALTH	BESANT, NAOMI	20.00		343.00	I	
183765	2/03/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
183766	2/03/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	77.00		1,320.55	I	
183767	2/03/12	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
183768	2/03/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
183769	1/20/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	145.00		2,486.75	I	
183770	2/03/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
183771	2/03/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	14.00		240.10	I	
183772	2/03/12	000130	METROPLUS HEALTH	GALAS, TERESA	37.00		634.55	I	
183773	2/03/12	000130	METROPLUS HEALTH	MANIACI, VINCEN	84.00		1,440.60	I	
183774	2/03/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
183775	2/03/12	000130	METROPLUS HEALTH	PERSAD, USHA	67.75		1,161.91	I	
183776	2/03/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
183777	1/27/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	19.00		325.85	I	
183778	1/27/12	000130	METROPLUS HEALTH	RYALS, CHARLES	69.00		1,183.35	I	
183779	1/27/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	48.00		823.20	I	
183780	2/03/12	000130	METROPLUS HEALTH	VALLE, BLASINA	45.00		771.75	I	
				CUSTOMER	1,111.75	0.00	19,066.51		
				CATEGORY	1,111.75	0.00	19,066.51		

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183781	2/03/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	33.00		567.60	I	
183782	2/03/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
183783	2/03/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	138.00	0.00	2,373.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	138.00	0.00	2,373.60		

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NPS NY PRESBYTERIAN SELECT  
BILL WEEK ENDING 2/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183784	2/03/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		



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AMG AMERIGROUP  
BILL WEEK ENDING 2/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183785	2/03/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.54	I	
183786	12/30/11	000132	AMERIGROUP	GUERRA, LORRAIN	80.00		1,349.60	I	
				CUSTOMER	122.00	0.00	2,058.14		
				CATEGORY	122.00	0.00	2,058.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183787	2/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	BURY, GLADYS	4.00		58.00	I	
183788	1/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	BUTLER, MARY	4.00		58.00	I	
183789	2/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	BUTLER, MARY	4.00		58.00	I	
183790	2/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	BUTLER, MARY	4.00		58.00	I	
183791	2/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	3.00		43.50	I	
183792	2/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	3.00		43.50	I	
183793	2/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JOSEPH	3.00		43.50	I	
183794	2/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JOSEPH	3.00		43.50	I	
183795	2/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	KRITSONIS-KOLLA	4.00		58.00	I	
183796	2/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, MARIA	2.00		29.00	I	
183797	2/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, TIRSO	2.00		29.00	I	
183798	2/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	SAK, FIRDEVS	3.75		54.38	I	
183799	2/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	SAK, FIRDEVS	3.75		54.38	I	
				CUSTOMER	43.50	0.00	630.76		
183800	2/03/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	8.00		124.00	I	
183801	2/03/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	12.00		186.00	I	
				CUSTOMER	20.00	0.00	310.00		
183802	2/03/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	10.00		137.90	I	
183803	2/03/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	15.00		206.85	I	
183804	2/03/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	1.00		13.79	I	
				CUSTOMER	26.00	0.00	358.54		
183805	2/03/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	4.00		780.00	I	
183806	2/03/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	3.00		558.00	I	
				CUSTOMER	7.00	0.00	1,338.00		
183807	2/03/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
183808	2/03/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
				CUSTOMER	8.00	0.00	124.00		
				CATEGORY	104.50	0.00	2,761.30		

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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 2/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183809	2/03/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	10.00		155.00	I	
183810	2/03/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	15.00		232.50	I	
183811	2/03/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
183812	2/03/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	4.00		62.00	I	
183813	2/03/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	2.00		31.00	I	
183814	2/03/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	4.00		62.00	I	
183815	2/03/12	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	15.75		244.13	I	
183816	2/03/12	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	4.00		62.00	I	
183817	2/03/12	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	14.00		217.00	I	
183818	2/03/12	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	9.00		139.50	I	
183819	2/03/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	14.00		217.00	I	
183820	2/03/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	9.00		139.50	I	
183821	2/03/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	16.00		248.00	I	
183822	2/03/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	11.75		182.13	I	
				CUSTOMER	130.50	0.00	2,022.76		
				CATEGORY	130.50	0.00	2,022.76		

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GHC GIRLING HEALTH CARE OF NY  
BILL WEEK ENDING 2/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183823	1/13/12	000090	GIRLING HEALTH CARE OF NY	DIRADOURIAN, NI	9.00		117.00	I	
				CATEGORY	9.00	0.00	117.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183824	2/03/12	000098	MILDRED PANSE	PANSE, MILDRED	4.00		62.00	I	
				CATEGORY	4.00	0.00	62.00		

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 2/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183825	1/06/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	5.00		67.50	I	
183826	1/20/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	5.00		67.50	I	
183827	2/03/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	10.00		135.00	I	
183828	2/03/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	6.00		81.00	I	
183829	2/03/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	8.00		108.00	I	
183830	2/03/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	8.00		108.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	567.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	567.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183831	2/03/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	8.00		130.00	I	
183832	2/03/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	7.75		120.13	I	
				CUSTOMER	15.75	0.00	250.13		
183833	2/03/12	000145	LARRY EISENBERG	BERGER, TESS	32.00		523.00	I	
183834	2/03/12	000145	LARRY EISENBERG	BERGER, TESS	21.00		325.50	I	
				CUSTOMER	53.00	0.00	848.50		
				CATEGORY	68.75	0.00	1,098.63		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 2/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183835	2/03/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	17.75		232.88	I	
183836	2/03/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	18.00		236.16	I	
				CUSTOMER	35.75	0.00	469.04		
				CATEGORY	35.75	0.00	469.04		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183837	2/03/12	000151	MICHAEL SIANO	SIANO, ANDREW	4.00		54.00	I	
183838	2/03/12	000151	MICHAEL SIANO	SIANO, ANDREW	12.00		162.00	I	
				CUSTOMER	16.00	0.00	216.00		
183839	2/03/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	6.00		93.00	I	
183840	2/03/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	9.00		139.50	I	
				CUSTOMER	15.00	0.00	232.50		
183841	2/03/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	96.00		1,560.00	I	
183842	2/03/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	71.75		1,112.13	I	
				CUSTOMER	167.75	0.00	2,672.13		
183843	2/03/12	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		136.00	I	
183844	2/03/12	002215	KEITH SALMON	LAWRANCE, LILLA	12.00		186.00	I	
				CUSTOMER	20.00	0.00	322.00		
183845	2/03/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	8.00		124.00	I	
183846	2/03/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	12.00		186.00	I	
				CUSTOMER	20.00	0.00	310.00		
183847	2/03/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	3.00		46.50	I	
183848	2/03/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	6.00		93.00	I	
				CUSTOMER	9.00	0.00	139.50		
183849	2/03/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	10.00		135.00	I	
183850	2/03/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	9.75		131.63	I	
				CUSTOMER	19.75	0.00	266.63		
183851	2/03/12	006337	STEPHEN EDEL	EDEL, CANDACE	41.25		663.38	I	
183852	2/03/12	006337	STEPHEN EDEL	EDEL, CANDACE	39.00		604.50	I	
				CUSTOMER	80.25	0.00	1,267.88		
183853	2/03/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	17.50		279.50	I	
183854	2/03/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	18.00		279.00	I	
				CUSTOMER	35.50	0.00	558.50		
183855	2/03/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	4.00		65.00	I	
183856	2/03/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	4.00		65.00	I	
				CUSTOMER	8.00	0.00	130.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183857	2/03/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	6.00		97.50	I	
183858	2/03/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	5.75		93.44	I	
				CUSTOMER	11.75	0.00	190.94		
183859	2/03/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	4.00		68.00	I	
183860	2/03/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	2.00		31.00	I	
				CUSTOMER	6.00	0.00	99.00		
183861	2/03/12	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	1.00		15.50	I	
183862	2/03/12	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	6.00		93.00	I	
				CUSTOMER	7.00	0.00	108.50		
183863	2/03/12	009226	ALZHEIMER'S ASSOCIATION	CARDENAS, GUSTA	4.00		62.00	I	
183864	2/03/12	009226	ALZHEIMER'S ASSOCIATION	CARDENAS, GUSTA	4.00		62.00	I	
				CUSTOMER	8.00	0.00	124.00		
183865	2/03/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		102.00	I	
183866	2/03/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	3.00		46.50	I	
				CUSTOMER	9.00	0.00	148.50		
183867	2/03/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	3.00		46.50	I	
183868	2/03/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	6.00		93.00	I	
				CUSTOMER	9.00	0.00	139.50		
183869	2/03/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
183870	2/03/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
183871	2/03/12	009788	ARIADNI GLYPTIS	GLYPTIS, ARIADN	3.00		46.50	I	
183872	2/03/12	997760	MARASA, ANTONIO	MARASA, ANTONIO	3.00		40.50	I	
183873	2/03/12	997760	MARASA, ANTONIO	MARASA, ANTONIO	6.00		81.00	I	
				CUSTOMER	9.00	0.00	121.50		
				CATEGORY	472.00	0.00	7,390.58		
				LOCATION	22,023.25	0.00	336,201.77		
				COMPANY	22,023.25	0.00	336,201.77		

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