

RUN DATE 12/07/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0258 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY  
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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 12/09/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175156	12/02/11	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	14.00		183.40	I	
175157	12/02/11	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	10.00		131.00	I	
175158	12/02/11	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	20.75		271.83	I	
175159	12/02/11	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	13.75		180.13	I	
175160	12/02/11	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	29.00		379.90	I	
175161	12/02/11	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	8.00		104.80	I	
175162	12/02/11	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	12.00		157.20	I	
175163	12/02/11	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		52.40	I	
175164	12/02/11	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		52.40	I	
175165	12/02/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
175166	12/02/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	1.00		13.10	I	
175167	12/02/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	3.75		49.13	I	
175168	12/02/11	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	5.00		65.50	I	
175169	12/02/11	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	10.00		131.00	I	
175170	12/02/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	23.00		301.30	I	
175171	12/02/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	10.00		131.00	I	
175172	12/02/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	97.00		1,270.70	I	
175173	12/02/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	38.00		497.80	I	
175174	12/02/11	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	14.00		183.40	I	
175175	12/02/11	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	8.00		104.80	I	
175176	12/02/11	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	2.50		32.75	I	
175177	12/02/11	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	2.50		32.75	I	
175178	12/02/11	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	34.00		445.40	I	
175179	12/02/11	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	20.00		262.00	I	
175180	12/02/11	000082	SENIOR HEALTH PARTNERS	PERALTA, RAMONA	51.00		668.10	I	
175181	12/02/11	000082	SENIOR HEALTH PARTNERS	PERALTA, RAMONA	24.00		314.40	I	
175182	12/02/11	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	10.00		131.00	I	
175183	12/02/11	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	10.00		131.00	I	
175184	12/02/11	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		52.40	I	
175185	12/02/11	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		52.40	I	
175186	12/02/11	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	24.00		314.40	I	
175187	12/02/11	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	16.00		209.60	I	
175188	12/02/11	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		52.40	I	
175189	12/02/11	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		52.40	I	
175190	12/02/11	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	24.00		314.40	I	
175191	12/02/11	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	16.00		209.60	I	
175192	12/02/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		52.40	I	
175193	12/02/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		52.40	I	
CUSTOMER					587.25	0.00	7,692.99		
CATEGORY					587.25	0.00	7,692.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175194	12/02/11	000008	VISITING NURSE SERVICE	ABBOTT, FAY	3.00		43.74	I	
175195	12/02/11	000008	VISITING NURSE SERVICE	ABBOTT, FAY	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	131.22		
					-----	-----	-----		-----
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175196	12/02/11	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	40.00		583.20	I	
175197	12/02/11	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	16.00		233.28	I	
175198	12/02/11	000008	VISITING NURSE SERVICE	ABREU, ANA	8.00		116.64	I	
175199	12/02/11	000008	VISITING NURSE SERVICE	ABREU, ANA	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175200	12/02/11	000008	VISITING NURSE SERVICE	ACUNA, JOSE	21.00		306.18	I	
175201	12/02/11	000008	VISITING NURSE SERVICE	ACUNA, JOSE	15.00		218.70	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
175202	11/25/11	000008	VISITING NURSE SERVICE	ADAMES, OLGA	5.00		72.90	I	
175203	12/02/11	000008	VISITING NURSE SERVICE	ADAMES, OLGA	15.00		218.70	I	
175204	12/02/11	000008	VISITING NURSE SERVICE	ADAMES, OLGA	10.00		145.80	I	
175205	11/18/11	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	5.00		72.90	I	
175206	12/02/11	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	25.00		364.50	I	
175207	12/02/11	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	10.00		145.80	I	
175208	12/02/11	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	48.50		707.13	I	
175209	12/02/11	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	20.00		291.60	I	
175210	12/02/11	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	16.00		233.28	I	
175211	12/02/11	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	8.00		116.64	I	
175212	12/02/11	000008	VISITING NURSE SERVICE	AFZAL, AMIR	3.25		47.39	I	
175213	12/02/11	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	169.75	0.00	2,474.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	169.75	0.00	2,474.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175214	12/02/11	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	19.75		287.96	I	
175215	12/02/11	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	14.00		204.12	I	
				CUSTOMER	33.75	0.00	492.08		
				CATEGORY	33.75	0.00	492.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME			REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS	
175216	12/02/11	000008	VISITING	NURSE	SERVICE	AGUILAR-PROCE,	18.00		262.44	I		
175217	12/02/11	000008	VISITING	NURSE	SERVICE	AGUILAR-PROCE,	6.00		87.48	I		
175218	11/25/11	000008	VISITING	NURSE	SERVICE	AKBAR, NASEEM	3.50		51.03	I		
175219	12/02/11	000008	VISITING	NURSE	SERVICE	AKBAR, NASEEM	8.00		116.64	I		
175220	12/02/11	000008	VISITING	NURSE	SERVICE	AKBAR, NASEEM	1.00		14.58	I		
175221	12/02/11	000008	VISITING	NURSE	SERVICE	ALESSIU, AGRIP	3.00		43.74	I		
175222	12/02/11	000008	VISITING	NURSE	SERVICE	ALFEREZ, GLORIA	15.00		218.70	I		
175223	12/02/11	000008	VISITING	NURSE	SERVICE	ALFEREZ, GLORIA	10.00		145.80	I		
175224	12/02/11	000008	VISITING	NURSE	SERVICE	ALMANZAR, REMIG	4.00		58.32	I		
175225	11/04/11	000008	VISITING	NURSE	SERVICE	ALRAHEB, KALDAS	2.00		29.16	I		
175226	12/02/11	000008	VISITING	NURSE	SERVICE	ALVAREZ, NAZARE	40.00		583.20	I		
175227	12/02/11	000008	VISITING	NURSE	SERVICE	ALVAREZ, NAZARE	16.00		233.28	I		
175228	12/02/11	000008	VISITING	NURSE	SERVICE	ANDRADE, LOLA	40.00		583.20	I		
175229	12/02/11	000008	VISITING	NURSE	SERVICE	ANDRADE, LOLA	16.00		233.28	I		
175230	12/02/11	000008	VISITING	NURSE	SERVICE	ANDREWS, JOHNNI	39.75		579.56	I		
175231	12/02/11	000008	VISITING	NURSE	SERVICE	ANDREWS, JOHNNI	16.00		233.28	I		
							-----	-----	-----	-----		
							CUSTOMER	238.25	0.00	3,473.69		
							-----	-----	-----	-----		
							CATEGORY	238.25	0.00	3,473.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175232	11/18/11	000008	VISITING NURSE SERVICE	ANGULO, ELCY	4.00		58.32	I	
175233	12/02/11	000008	VISITING NURSE SERVICE	ANGULO, ELCY	12.00		174.96	I	
175234	12/02/11	000008	VISITING NURSE SERVICE	ANGULO, ELCY	4.00		58.32	I	
175235	12/02/11	000008	VISITING NURSE SERVICE	ANUT, ALICE	43.00		626.94	I	
175236	12/02/11	000008	VISITING NURSE SERVICE	ANUT, ALICE	18.00		262.44	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		



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175237	12/02/11	000008	VISITING NURSE SERVICE	AOUN, ODETTE	8.00		116.64	I	
175238	12/02/11	000008	VISITING NURSE SERVICE	AOUN, ODETTE	8.00		116.64	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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175239	12/02/11	000008	VISITING NURSE SERVICE	ARIAS, CARLOTA	12.25		178.61	I	
175240	12/02/11	000008	VISITING NURSE SERVICE	ARIAS, CARLOTA	8.00		116.64	I	
				CUSTOMER	20.25	0.00	295.25		
				CATEGORY	20.25	0.00	295.25		

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175241	12/02/11	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	29.75		433.76	I	
175242	12/02/11	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	16.00		233.28	I	
175243	12/02/11	000008	VISITING NURSE SERVICE	ASGHAR, MUHAMMA	2.00		29.16	I	
175244	12/02/11	000008	VISITING NURSE SERVICE	ASGHAR, MUHAMMA	2.00		29.16	I	
				CUSTOMER	49.75	0.00	725.36		
				CATEGORY	49.75	0.00	725.36		

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175245	12/02/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	21.00		306.18	I	
175246	12/02/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	28.00	0.00	408.24		
					-----	-----	-----		-----
				CATEGORY	28.00	0.00	408.24		

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175247	12/02/11	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	12.00		174.96	I	
175248	12/02/11	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	4.00		58.32	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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175249	12/02/11	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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175250	12/02/11	000008	VISITING NURSE SERVICE	AZZARA, MICHELE	6.00		87.48	I	
175251	12/02/11	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	6.50		94.77	I	
175252	12/02/11	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	16.50	0.00	240.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	16.50	0.00	240.57		

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175253	12/02/11	000008	VISITING NURSE SERVICE	BAEZ, JUAN	18.50		269.73	I	
175254	12/02/11	000008	VISITING NURSE SERVICE	BAEZ, JUAN	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	32.50	0.00	473.85		
					-----	-----	-----		-----
				CATEGORY	32.50	0.00	473.85		



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175255	12/02/11	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	20.00		291.60	I	
175256	12/02/11	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	10.00		145.80	I	
175257	12/02/11	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	39.50		575.91	I	
175258	12/02/11	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	15.50		225.99	I	
175259	12/02/11	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	29.00		422.82	I	
175260	12/02/11	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	14.00		204.12	I	
175261	11/04/11	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
175262	11/18/11	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
175263	12/02/11	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	35.00		510.30	I	
175264	12/02/11	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	14.00		204.12	I	
175265	12/02/11	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	7.00		102.06	I	
				CUSTOMER	198.00	0.00	2,886.84		
				CATEGORY	198.00	0.00	2,886.84		

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175266	12/02/11	000008	VISITING NURSE SERVICE	BEGUM, IQBAL	2.00		29.16	I	
175267	12/02/11	000008	VISITING NURSE SERVICE	BEGUM, IQBAL	2.00		29.16	I	
175268	12/02/11	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	107.00		1,560.06	I	
175269	12/02/11	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	32.00		466.56	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
175270	12/02/11	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	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
175271	12/02/11	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	15.00		218.70	I	
175272	12/02/11	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	10.00		145.80	I	
175273	12/02/11	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	18.00		262.44	I	
175274	12/02/11	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	801.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175275	12/02/11	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	18.00		262.44	I	
175276	12/02/11	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	12.00		174.96	I	
175277	12/02/11	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	12.00		174.96	I	
175278	12/02/11	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.00	0.00	670.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175279	12/02/11	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	24.00		349.92	I	
175280	12/02/11	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	16.00		233.28	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175281	12/02/11	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	12.00		174.96	I	
175282	12/02/11	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	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
175283	12/02/11	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	10.00		145.80	I	
175284	12/02/11	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	6.00		87.48	I	
175285	11/25/11	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	21.00		306.18	I	
175286	12/02/11	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	28.00		408.24	I	
175287	12/02/11	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	13.75		200.48	I	
				CUSTOMER	78.75	0.00	1,148.18		
				CATEGORY	78.75	0.00	1,148.18		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175288	11/04/11	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	2.25		32.81	I	
175289	12/02/11	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	3.00		43.74	I	
				CUSTOMER	5.25	0.00	76.55		
				CATEGORY	5.25	0.00	76.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175290	12/02/11	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	15.00		218.70	I	
175291	12/02/11	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	10.00		145.80	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175292	12/02/11	000008	VISITING NURSE SERVICE	BOPP, ANNA	6.00		87.48	I	
175293	12/02/11	000008	VISITING NURSE SERVICE	BOPP, ANNA	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
175294	12/02/11	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		116.64	I	
175295	12/02/11	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	2.50		36.45	I	
				CUSTOMER	10.50	0.00	153.09		
				CATEGORY	10.50	0.00	153.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175296	12/02/11	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	23.00		335.34	I	
175297	12/02/11	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	12.00		174.96	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175298	12/02/11	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	45.00		656.10	I	
175299	12/02/11	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	18.00		262.44	I	
175300	12/02/11	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		87.48	I	
175301	12/02/11	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		43.74	I	
175302	12/02/11	000008	VISITING NURSE SERVICE	BURNS, MARGARET	40.00		583.20	I	
175303	12/02/11	000008	VISITING NURSE SERVICE	BURNS, MARGARET	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	128.00	0.00	1,866.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	128.00	0.00	1,866.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175304	12/02/11	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	40.00		583.20	I	
175305	12/02/11	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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175306	12/02/11	000008	VISITING NURSE SERVICE	CABA, PURA	5.50		80.19	I	
175307	12/02/11	000008	VISITING NURSE SERVICE	CABA, PURA	4.00		58.32	I	
175308	12/02/11	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	24.00		349.92	I	
175309	12/02/11	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	49.50	0.00	721.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	49.50	0.00	721.71		



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175310	12/02/11	000008	VISITING NURSE SERVICE	CALDERON, ELISA	11.50		167.67	I	
175311	12/02/11	000008	VISITING NURSE SERVICE	CALDERON, ELISA	8.00		116.64	I	
				CUSTOMER	19.50	0.00	284.31		
				CATEGORY	19.50	0.00	284.31		

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175312	12/02/11	000008	VISITING NURSE SERVICE	CALDERON, FRANC	35.75		521.24	I	
175313	12/02/11	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		116.64	I	
175314	11/04/11	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	6.00		87.48	I	
175315	12/02/11	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	24.00		349.92	I	
175316	12/02/11	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	12.00		174.96	I	
				CUSTOMER	85.75	0.00	1,250.24		
				CATEGORY	85.75	0.00	1,250.24		

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175317	12/02/11	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	45.00		656.10	I	
175318	12/02/11	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	18.00		262.44	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175319	12/02/11	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	40.00		583.20	I	
175320	12/02/11	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175321	12/02/11	000008	VISITING NURSE SERVICE	CANO, ADELINA	15.00		218.70	I	
175322	12/02/11	000008	VISITING NURSE SERVICE	CANO, ADELINA	10.00		145.80	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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175323	12/02/11	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	60.00		874.80	I	
175324	12/02/11	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	84.00	0.00	1,224.72		
					-----	-----	-----		-----
				CATEGORY	84.00	0.00	1,224.72		

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175325	12/02/11	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	23.00		335.34	I	
175326	12/02/11	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	12.00		174.96	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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175327	12/02/11	000008	VISITING NURSE SERVICE	CARDONA, MARIA	50.00		729.00	I	
175328	12/02/11	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	40.00		583.20	I	
175329	12/02/11	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	16.00		233.28	I	
175330	11/18/11	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		72.90	I	
175331	12/02/11	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		72.90	I	
175332	12/02/11	000008	VISITING NURSE SERVICE	CARELA-REYES, M	10.00		145.80	I	
175333	12/02/11	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	18.00		262.44	I	
175334	12/02/11	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	12.00		174.96	I	
				CUSTOMER	156.00	0.00	2,274.48		
				CATEGORY	156.00	0.00	2,274.48		



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175335	12/02/11	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	49.75		725.36	I	
175336	12/02/11	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	20.00		291.60	I	
				CUSTOMER	69.75	0.00	1,016.96		
				CATEGORY	69.75	0.00	1,016.96		

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175337	12/02/11	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	39.50		575.91	I	
175338	12/02/11	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	16.00		233.28	I	
				CUSTOMER	55.50	0.00	809.19		
				CATEGORY	55.50	0.00	809.19		

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175339	12/02/11	000008	VISITING NURSE SERVICE	CASTANO, MARIA	4.00		58.32	I	
175340	12/02/11	000008	VISITING NURSE SERVICE	CASTANO, MARIA	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
175341	12/02/11	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	12.00		174.96	I	
175342	12/02/11	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175343	12/02/11	000008	VISITING NURSE SERVICE	CELIO, MARION	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
175344	12/02/11	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	6.00		87.48	I	
175345	12/02/11	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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175346	12/02/11	000008	VISITING NURSE SERVICE	CERNY, ELIZABET	3.00		43.74	I	
175347	12/02/11	000008	VISITING NURSE SERVICE	CERNY, ELIZABET	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
175348	12/02/11	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	11.50		167.68	I	
175349	12/02/11	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	7.00		102.06	I	
				CUSTOMER	18.50	0.00	269.74		
				CATEGORY	18.50	0.00	269.74		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175350	12/02/11	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	18.00		262.44	I	
175351	12/02/11	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175352	11/25/11	000008	VISITING NURSE SERVICE	CHARLES, JOSE	10.00		145.80	I	
175353	12/02/11	000008	VISITING NURSE SERVICE	CHARLES, JOSE	10.00		145.80	I	
175354	12/02/11	000008	VISITING NURSE SERVICE	CHARLES, JOSE	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	437.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175355	12/02/11	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	40.00		583.20	I	
175356	12/02/11	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175357	12/02/11	000008	VISITING NURSE SERVICE	CHEN, ELLIE	6.00		87.48	I	
175358	12/02/11	000008	VISITING NURSE SERVICE	CHEN, ELLIE	3.00		43.74	I	
175359	12/02/11	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	9.25		134.87	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	18.25	0.00	266.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	18.25	0.00	266.09		

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175360	12/02/11	000008	VISITING NURSE SERVICE	CHIPA, PANAGIOT	9.00		131.22	I	
175361	12/02/11	000008	VISITING NURSE SERVICE	CHIPA, PANAGIOT	6.00		87.48	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175362	11/25/11	000008	VISITING NURSE SERVICE	CHO, MOGEE	6.00		87.48	I	
175363	12/02/11	000008	VISITING NURSE SERVICE	CHO, MOGEE	12.00		174.96	I	
175364	12/02/11	000008	VISITING NURSE SERVICE	CHO, MOGEE	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	437.40		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175365	12/02/11	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	34.75		506.66	I	
175366	12/02/11	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	14.00		204.12	I	
175367	12/02/11	000008	VISITING NURSE SERVICE	CHU, MOLLY	24.00		349.92	I	
175368	12/02/11	000008	VISITING NURSE SERVICE	CHU, MOLLY	16.00		233.28	I	
175369	12/02/11	000008	VISITING NURSE SERVICE	CHUCK, ENA	21.75		317.12	I	
175370	12/02/11	000008	VISITING NURSE SERVICE	CHUCK, ENA	6.25		91.13	I	
				CUSTOMER	116.75	0.00	1,702.23		
				CATEGORY	116.75	0.00	1,702.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175371	12/02/11	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	39.75		579.56	I	
175372	12/02/11	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	16.00		233.28	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
175373	12/02/11	000008	VISITING NURSE SERVICE	COLBERG, ALUIS	2.00		29.16	I	
175374	11/25/11	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		29.16	I	
175375	12/02/11	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
175376	12/02/11	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		29.16	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
175377	12/02/11	000008	VISITING NURSE SERVICE	COLLER, FELISA	12.00		174.96	I	
175378	12/02/11	000008	VISITING NURSE SERVICE	COLLER, FELISA	8.00		116.64	I	
175379	12/02/11	000008	VISITING NURSE SERVICE	COLLER, JOSE	9.00		131.22	I	
175380	12/02/11	000008	VISITING NURSE SERVICE	COLLER, JOSE	6.00		87.48	I	
175381	12/02/11	000008	VISITING NURSE SERVICE	COLON, ANTONIA	30.00		437.40	I	
175382	12/02/11	000008	VISITING NURSE SERVICE	COLON, ANTONIA	12.00		174.96	I	
175383	12/02/11	000008	VISITING NURSE SERVICE	COLON, ISABEL	12.00		174.96	I	
175384	12/02/11	000008	VISITING NURSE SERVICE	COLON, ISABEL	12.00		174.96	I	
				CUSTOMER	101.00	0.00	1,472.58		
				CATEGORY	101.00	0.00	1,472.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175385	12/02/11	000008	VISITING NURSE SERVICE	CORDERO, NELLY	120.00		1,749.60	I	
175386	12/02/11	000008	VISITING NURSE SERVICE	CORDERO, NELLY	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	168.00	0.00	2,449.44		
					-----	-----	-----		-----
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175387	12/02/11	000008	VISITING NURSE SERVICE	CORREA, MARGARI	12.00		174.96	I	
175388	12/02/11	000008	VISITING NURSE SERVICE	CORREA, MARGARI	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
175389	12/02/11	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	12.00		174.96	I	
175390	12/02/11	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175391	12/02/11	000008	VISITING NURSE SERVICE	COSTA, ARSENE	18.00		262.44	I	
175392	12/02/11	000008	VISITING NURSE SERVICE	COSTA, ARSENE	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175393	10/07/11	000008	VISITING NURSE SERVICE	COTTON, MARCUS	4.00		58.32	I	
175394	12/02/11	000008	VISITING NURSE SERVICE	COTTON, MARCUS	7.75		113.00	I	
175395	12/02/11	000008	VISITING NURSE SERVICE	COTTON, MARCUS	3.75		54.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	15.50	0.00	226.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	15.50	0.00	226.00		

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175396	12/02/11	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	9.00		131.22	I	
175397	12/02/11	000008	VISITING NURSE SERVICE	COVALIU, SIMION	12.00		174.96	I	
175398	12/02/11	000008	VISITING NURSE SERVICE	COVALIU, SIMION	8.50		123.93	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	29.50	0.00	430.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	29.50	0.00	430.11		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175399	12/02/11	000008	VISITING NURSE SERVICE	COX, PETRA	16.00		233.28	I	
175400	12/02/11	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175401	12/02/11	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	28.75		419.18	I	
175402	12/02/11	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	10.00		145.80	I	
					-----	-----	-----		-----
				CUSTOMER	38.75	0.00	564.98		
					-----	-----	-----		-----
				CATEGORY	38.75	0.00	564.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175403	12/02/11	000008	VISITING NURSE SERVICE	CRUZ, JUANA	12.00		174.96	I	
175404	12/02/11	000008	VISITING NURSE SERVICE	CRUZ, JUANA	7.75		113.00	I	
175405	12/02/11	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	15.00		218.70	I	
175406	12/02/11	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	11.00		160.38	I	
				CUSTOMER	45.75	0.00	667.04		
				CATEGORY	45.75	0.00	667.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175407	12/02/11	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	15.00		218.70	I	
175408	12/02/11	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	10.00		145.80	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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175409	12/02/11	000008	VISITING NURSE SERVICE	DAMICO, THERESA	1.00		14.58	I	
175410	12/02/11	000008	VISITING NURSE SERVICE	DAMICO, THERESA	1.00		14.58	I	
				CUSTOMER	2.00	0.00	29.16		
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175411	12/02/11	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	39.50		575.91	I	
175412	12/02/11	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	16.00		233.28	I	
				CUSTOMER	55.50	0.00	809.19		
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175413	12/02/11	000008	VISITING NURSE SERVICE	DAVILA, TOMASA	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
175414	12/02/11	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	12.00		174.96	I	
175415	12/02/11	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	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
175416	12/02/11	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	24.00		349.92	I	
175417	12/02/11	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	16.00		233.28	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175418	12/02/11	000008	VISITING NURSE SERVICE	DELACRUZ, MANUE	24.00		349.92	I	
175419	12/02/11	000008	VISITING NURSE SERVICE	DELACRUZ, MANUE	8.00		116.64	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175420	12/02/11	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	26.00		379.08	I	
175421	12/02/11	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	12.00		174.96	I	
175422	12/02/11	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	20.00		291.60	I	
175423	12/02/11	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175424	12/02/11	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	12.00		174.96	I	
175425	12/02/11	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	13.50		196.83	I	
175426	12/02/11	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	12.00		174.96	I	
175427	12/02/11	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.50	0.00	663.39		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.50	0.00	663.39		

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175428	11/18/11	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	4.00		58.32	I	
175429	12/02/11	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	20.00		291.60	I	
175430	12/02/11	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	7.00		102.06	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
175431	12/02/11	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	19.00		277.02	I	
175432	12/02/11	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	12.00		174.96	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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175433	12/02/11	000008	VISITING NURSE SERVICE	DESPOTAKIS, ALE	2.50		36.45	I	
				CATEGORY	2.50	0.00	36.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175434	12/02/11	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	25.75		375.44	I	
175435	12/02/11	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	18.00		262.44	I	
				CUSTOMER	43.75	0.00	637.88		
				CATEGORY	43.75	0.00	637.88		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175436	12/02/11	000008	VISITING NURSE SERVICE	DIAZ, HILDA	15.00		218.70	I	
175437	12/02/11	000008	VISITING NURSE SERVICE	DIAZ, HILDA	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	27.00	0.00	393.66		
					-----	-----	-----		-----
				CATEGORY	27.00	0.00	393.66		

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175438	12/02/11	000008	VISITING NURSE SERVICE	DIAZ, MARIA	21.00		306.18	I	
175439	12/02/11	000008	VISITING NURSE SERVICE	DIAZ, MARIA	13.75		200.48	I	
175440	12/02/11	000008	VISITING NURSE SERVICE	DIAZ, OLGA	30.00		437.40	I	
175441	12/02/11	000008	VISITING NURSE SERVICE	DIAZ, OLGA	13.00		189.54	I	
175442	12/02/11	000008	VISITING NURSE SERVICE	DIAZ, ROSA	24.00		349.92	I	
175443	12/02/11	000008	VISITING NURSE SERVICE	DIAZ, ROSA	12.00		174.96	I	
175444	12/02/11	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	41.00		758.16	I	
175445	12/02/11	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	20.00		291.60	I	
				CUSTOMER	174.75	0.00	2,708.24		
				CATEGORY	174.75	0.00	2,708.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175446	12/02/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, ANA	3.75		54.68	I	
175447	12/02/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, ANA	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	7.75	0.00	113.00		
					-----	-----	-----		-----
				CATEGORY	7.75	0.00	113.00		

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175448	12/02/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	30.00		437.40	I	
175449	12/02/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	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
175450	11/25/11	000008	VISITING NURSE SERVICE	DOMINICK, GINA	8.00		116.64	I	
175451	12/02/11	000008	VISITING NURSE SERVICE	DOMINICK, GINA	24.00		349.92	I	
175452	12/02/11	000008	VISITING NURSE SERVICE	DOMINICK, GINA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175453	12/02/11	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	24.00		349.92	I	
175454	12/02/11	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	12.00		174.96	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175455	12/02/11	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	26.00		379.08	I	
175456	12/02/11	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	14.00		204.12	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175457	12/02/11	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	6.00		87.48	I	
175458	12/02/11	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	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
175459	12/02/11	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	22.00		320.76	I	
175460	12/02/11	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	14.00		204.12	I	
175461	12/02/11	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	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
175462	12/02/11	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	12.00		174.96	I	
175463	12/02/11	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175464	12/02/11	000008	VISITING NURSE SERVICE	ESPINOSA, CLORI	7.75		113.00	I	
175465	12/02/11	000008	VISITING NURSE SERVICE	ESPINOSA, CLORI	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	11.75	0.00	171.32		
					-----	-----	-----		-----
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175466	12/02/11	000008	VISITING NURSE SERVICE	ESPINOZA, OLGA	3.00		43.74	I	
175467	12/02/11	000008	VISITING NURSE SERVICE	ESPINOZA, OLGA	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
175468	12/02/11	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	10.00		145.80	I	
175469	12/02/11	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	10.00		145.80	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175470	12/02/11	000008	VISITING NURSE SERVICE	FADEN, ROBIN	39.25		572.27	I	
175471	12/02/11	000008	VISITING NURSE SERVICE	FADEN, ROBIN	16.00		233.28	I	
175472	12/02/11	000008	VISITING NURSE SERVICE	FAMBIATOS, PARA	6.00		87.48	I	
175473	12/02/11	000008	VISITING NURSE SERVICE	FAMBIATOS, PARA	6.00		87.48	I	
175474	12/02/11	000008	VISITING NURSE SERVICE	FAY, JULIA	1.00		14.58	I	
175475	12/02/11	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	44.50		648.82	I	
175476	12/02/11	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	18.00		262.44	I	
175477	12/02/11	000008	VISITING NURSE SERVICE	FERNANDEZ, ENRI	14.00		204.12	I	
175478	12/02/11	000008	VISITING NURSE SERVICE	FERNANDEZ, ENRI	1.00		14.58	I	
				CUSTOMER	145.75	0.00	2,125.05		
				CATEGORY	145.75	0.00	2,125.05		

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175479	12/02/11	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	5.75		83.84	I	
175480	12/02/11	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	6.00		87.48	I	
				CUSTOMER	11.75	0.00	171.32		
				CATEGORY	11.75	0.00	171.32		

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175481	11/25/11	000008	VISITING NURSE SERVICE	FERNANDEZ, MATI	8.00		116.64	I	
175482	12/02/11	000008	VISITING NURSE SERVICE	FERNANDEZ, MATI	40.00		583.20	I	
175483	12/02/11	000008	VISITING NURSE SERVICE	FERNANDEZ, MATI	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	933.12		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	933.12		



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175484	12/02/11	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	9.00		131.22	I	
175485	12/02/11	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	6.00		87.48	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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175486	12/02/11	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	28.00		408.24	I	
175487	12/02/11	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	44.00	0.00	641.52		
					-----	-----	-----		-----
				CATEGORY	44.00	0.00	641.52		

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175488	12/02/11	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	4.00		58.32	I	
175489	12/02/11	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	2.00		29.16	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175490	12/02/11	000008	VISITING NURSE SERVICE	FOLLETTTO, ROSIN	12.00		174.96	I	
175491	12/02/11	000008	VISITING NURSE SERVICE	FOLLETTTO, ROSIN	14.00		204.12	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
175492	12/02/11	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	14.00		204.12	I	
175493	12/02/11	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	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
175494	12/02/11	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	25.00		364.50	I	
175495	12/02/11	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	10.00		145.80	I	
175496	12/02/11	000008	VISITING NURSE SERVICE	FRAGALE, CONCET	1.00		14.58	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
175497	12/02/11	000008	VISITING NURSE SERVICE	FRANKEL, LISA	6.00		87.48	I	
175498	12/02/11	000008	VISITING NURSE SERVICE	FRANKEL, LISA	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
175499	12/02/11	000008	VISITING NURSE SERVICE	FRED, EULALIA	39.00		568.62	I	
175500	12/02/11	000008	VISITING NURSE SERVICE	FRED, EULALIA	8.00		116.64	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
175501	11/25/11	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	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
175502	12/02/11	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	30.00		437.40	I	
175503	12/02/11	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	8.00		116.64	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
175504	12/02/11	000008	VISITING NURSE SERVICE	FRIAS, BARBARA	4.00		58.32	I	
175505	12/02/11	000008	VISITING NURSE SERVICE	FRIAS, BARBARA	2.00		29.16	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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175506	12/02/11	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	25.00		364.50	I	
175507	12/02/11	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	10.00		145.80	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175508	11/25/11	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	6.00		87.48	I	
175509	12/02/11	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	30.00		437.40	I	
175510	12/02/11	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	12.00		174.96	I	
175511	12/02/11	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		87.48	I	
175512	12/02/11	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		43.74	I	
				CUSTOMER	57.00	0.00	831.06		
				CATEGORY	57.00	0.00	831.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175513	12/02/11	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	15.00		218.70	I	
175514	12/02/11	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
175515	12/02/11	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
				CUSTOMER	23.00	0.00	335.34		
				CATEGORY	23.00	0.00	335.34		

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175516	12/02/11	000008	VISITING NURSE SERVICE	GARCIA, ADRIANO	25.00		364.50	I	
175517	12/02/11	000008	VISITING NURSE SERVICE	GARCIA, ADRIANO	9.75		142.16	I	
				CUSTOMER	34.75	0.00	506.66		
				CATEGORY	34.75	0.00	506.66		

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175518	12/02/11	000008	VISITING NURSE SERVICE	GARCIA, DORA	1.00		14.58	I	
175519	12/02/11	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	39.75		579.56	I	
175520	12/02/11	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	16.00		233.28	I	
				-----	-----	-----	-----		-----
				CUSTOMER	56.75	0.00	827.42		
				-----	-----	-----	-----		-----
				CATEGORY	56.75	0.00	827.42		



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175521	12/02/11	000008	VISITING NURSE SERVICE	GARCIA, OLGA	18.00		262.44	I	
175522	12/02/11	000008	VISITING NURSE SERVICE	GARCIA, OLGA	12.00		174.96	I	
175523	12/02/11	000008	VISITING NURSE SERVICE	GARY, MIKE	21.00		306.18	I	
175524	12/02/11	000008	VISITING NURSE SERVICE	GARY, MIKE	14.00		204.12	I	
175525	12/02/11	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	16.00		233.28	I	
175526	12/02/11	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.00	0.00	1,414.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.00	0.00	1,414.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175527	12/02/11	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	27.75		404.60	I	
175528	12/02/11	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	41.75	0.00	608.72		
					-----	-----	-----		-----
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175529	12/02/11	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	32.75		477.50	I	
175530	12/02/11	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	11.75		171.32	I	
				CUSTOMER	44.50	0.00	648.82		
				CATEGORY	44.50	0.00	648.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175531	12/02/11	000008	VISITING NURSE SERVICE	GLYPTIS, ARIADN	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
175532	12/02/11	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	40.00		583.20	I	
175533	12/02/11	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	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
175534	12/02/11	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	15.00		218.70	I	
175535	12/02/11	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	10.00		145.80	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175536	12/02/11	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	21.00		306.18	I	
175537	12/02/11	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	14.00		204.12	I	
175538	12/02/11	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	23.00		335.34	I	
175539	12/02/11	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175540	12/02/11	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	29.75		433.76	I	
175541	12/02/11	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	10.00		145.80	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
175542	12/02/11	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	18.00		262.44	I	
175543	12/02/11	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	11.00		160.38	I	
					-----	-----	-----		-----
				CUSTOMER	29.00	0.00	422.82		
					-----	-----	-----		-----
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175544	11/18/11	000008	VISITING NURSE SERVICE	GONZALEZ, JENNY	1.25		18.23	I	
175545	12/02/11	000008	VISITING NURSE SERVICE	GONZALEZ, JENNY	9.00		131.22	I	
175546	12/02/11	000008	VISITING NURSE SERVICE	GONZALEZ, JENNY	8.50		123.93	I	
175547	12/02/11	000008	VISITING NURSE SERVICE	GONZALEZ, NITZA	4.00		58.32	I	
175548	12/02/11	000008	VISITING NURSE SERVICE	GOULD, RUTH	1.25		18.23	I	
				CUSTOMER	24.00	0.00	349.93		
				CATEGORY	24.00	0.00	349.93		

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175549	12/02/11	000008	VISITING NURSE SERVICE	GOYES, ELBA	12.00		174.96	I	
175550	12/02/11	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
175551	12/02/11	000008	VISITING NURSE SERVICE	GRAVER, EDNA	24.00		349.92	I	
175552	12/02/11	000008	VISITING NURSE SERVICE	GRAVER, EDNA	16.00		233.28	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
175553	12/02/11	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	34.75		506.66	I	
175554	12/02/11	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	14.00		204.12	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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175555	12/02/11	000008	VISITING NURSE SERVICE	GUERRERO, SUSAN	6.00		87.48	I	
175556	12/02/11	000008	VISITING NURSE SERVICE	GUERRERO, SUSAN	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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175557	12/02/11	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	59.00		860.22	I	
175558	12/02/11	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	23.75		346.28	I	
175559	12/02/11	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	24.00		349.92	I	
175560	12/02/11	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.75	0.00	1,789.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.75	0.00	1,789.70		

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175561	12/02/11	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	12.00		174.96	I	
175562	12/02/11	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	7.75		113.00	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
175563	12/02/11	000008	VISITING NURSE SERVICE	HENDY, BERNICE	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175564	12/02/11	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	40.00		583.20	I	
175565	12/02/11	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	16.00		233.28	I	
175566	12/02/11	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	23.25		338.99	I	
175567	12/02/11	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	15.75		229.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,385.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,385.11		

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175568	12/02/11	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175569	12/02/11	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	18.00		262.44	I	
175570	12/02/11	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	12.00		174.96	I	
175571	12/02/11	000008	VISITING NURSE SERVICE	HERRERA, HORACI	30.00		437.40	I	
175572	12/02/11	000008	VISITING NURSE SERVICE	HERRERA, HORACI	12.00		174.96	I	
175573	12/02/11	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	26.00		379.08	I	
175574	12/02/11	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.00	0.00	1,632.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.00	0.00	1,632.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175575	12/02/11	000008	VISITING NURSE SERVICE	HUTNER, ELEANOR	6.00		87.48	I	
175576	12/02/11	000008	VISITING NURSE SERVICE	HUTNER, ELEANOR	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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175577	12/02/11	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	1.00		14.58	I	
175578	12/02/11	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	8.00		116.64	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
175579	12/02/11	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	15.00		218.70	I	
175580	12/02/11	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	9.50		138.51	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
175581	12/02/11	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	21.00		306.18	I	
175582	12/02/11	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	16.00		233.28	I	
				CUSTOMER	37.00	0.00	539.46		
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175583	12/02/11	000008	VISITING NURSE SERVICE	INSERRA, CATHER	28.00		408.24	I	
175584	12/02/11	000008	VISITING NURSE SERVICE	INSERRA, CATHER	14.00		204.12	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		



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175585	12/02/11	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	3.00		43.74	I	
175586	12/02/11	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175587	12/02/11	000008	VISITING NURSE SERVICE	JAGDE, MARIA	25.00		364.50	I	
175588	12/02/11	000008	VISITING NURSE SERVICE	JAGDE, MARIA	10.00		145.80	I	
175589	12/02/11	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	30.00		437.40	I	
175590	12/02/11	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.00	0.00	1,151.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.00	0.00	1,151.82		

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175591	12/02/11	000008	VISITING NURSE SERVICE	JARA, DELIA	5.00		72.90	I	
175592	12/02/11	000008	VISITING NURSE SERVICE	JARA, DELIA	5.00		72.90	I	
175593	12/02/11	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	14.00	0.00	204.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	14.00	0.00	204.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175594	12/02/11	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	12.00		174.96	I	
175595	12/02/11	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	4.00		58.32	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
175596	12/02/11	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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175597	12/02/11	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	50.00		729.00	I	
175598	12/02/11	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	20.00		291.60	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175599	12/02/11	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	15.00		218.70	I	
175600	12/02/11	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	10.00		145.80	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175601	12/02/11	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	12.00		174.96	I	
175602	12/02/11	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	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
175603	12/02/11	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	15.00		218.70	I	
175604	12/02/11	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	10.00		145.80	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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175605	12/02/11	000008	VISITING NURSE SERVICE	KAUR, SARD	4.00		58.32	I	
175606	11/25/11	000008	VISITING NURSE SERVICE	KAUR, SHARAN	8.00		116.64	I	
175607	12/02/11	000008	VISITING NURSE SERVICE	KAUR, SHARAN	32.00		466.56	I	
175608	12/02/11	000008	VISITING NURSE SERVICE	KAUR, SHARAN	16.00		233.28	I	
175609	12/02/11	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	12.00		174.96	I	
175610	12/02/11	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	8.00		116.64	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175611	12/02/11	000008	VISITING NURSE SERVICE	KESTLER FLORES,	16.00		233.28	I	
175612	12/02/11	000008	VISITING NURSE SERVICE	KESTLER FLORES,	8.00		116.64	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
175613	12/02/11	000008	VISITING NURSE SERVICE	KOSSMANN, CAROL	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
175614	12/02/11	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	40.00		583.20	I	
175615	12/02/11	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175616	12/02/11	000008	VISITING NURSE SERVICE	KOWLCZYK, GERTR	8.00		116.64	I	
175617	12/02/11	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	24.00		349.92	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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175618	12/02/11	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	16.00		233.28	I	
175619	12/02/11	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	16.00		233.28	I	
175620	12/02/11	000008	VISITING NURSE SERVICE	LE, HO	11.50		167.67	I	
175621	12/02/11	000008	VISITING NURSE SERVICE	LE, HO	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.50	0.00	750.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.50	0.00	750.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175622	12/02/11	000008	VISITING NURSE SERVICE	LEE, GOCK HAN	3.00		43.74	I	
175623	12/02/11	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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175624	12/02/11	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	8.00		116.64	I	
175625	12/02/11	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	8.00		116.64	I	
175626	12/02/11	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		174.96	I	
175627	12/02/11	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.88		

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175628	12/02/11	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	40.00		583.20	I	
175629	12/02/11	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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175630	12/02/11	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	8.00		116.64	I	
175631	12/02/11	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	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
175632	12/02/11	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	50.00		729.00	I	
175633	12/02/11	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	20.00		291.60	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175634	12/02/11	000008	VISITING NURSE SERVICE	LIZZUL, GIUSEPP	11.25		164.03	I	
175635	12/02/11	000008	VISITING NURSE SERVICE	LIZZUL, GIUSEPP	8.00		116.64	I	
				CUSTOMER	19.25	0.00	280.67		
				CATEGORY	19.25	0.00	280.67		

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175636	12/02/11	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
175637	12/02/11	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	16.00		233.28	I	
175638	12/02/11	000008	VISITING NURSE SERVICE	LOGAN, ADELE	24.00		349.92	I	
175639	12/02/11	000008	VISITING NURSE SERVICE	LOGAN, ADELE	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,283.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,283.04		

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175640	12/02/11	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	50.00		729.00	I	
175641	12/02/11	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	20.00		291.60	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175642	12/02/11	000008	VISITING NURSE SERVICE	LONDONO, MARIA	18.00		262.44	I	
175643	12/02/11	000008	VISITING NURSE SERVICE	LONDONO, MARIA	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175644	12/02/11	000008	VISITING NURSE SERVICE	LOOR, MAURA	12.00		174.96	I	
175645	12/02/11	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	25.00		364.50	I	
175646	12/02/11	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	10.00		145.80	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
175647	12/02/11	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	22.00		320.76	I	
175648	12/02/11	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	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
175649	12/02/11	000008	VISITING NURSE SERVICE	LOPEZ, RAFAEL	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175650	11/04/11	000008	VISITING NURSE SERVICE	LOPEZ, VIDA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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175651	11/25/11	000008	VISITING NURSE SERVICE	LOPEZ, VIDA	8.00		116.64	I	
175652	12/02/11	000008	VISITING NURSE SERVICE	LOPEZ, VIDA	40.75		594.14	I	
175653	12/02/11	000008	VISITING NURSE SERVICE	LOPEZ, VIDA	16.00		233.28	I	
175654	12/02/11	000008	VISITING NURSE SERVICE	LORIA, DIANA	23.75		346.28	I	
175655	12/02/11	000008	VISITING NURSE SERVICE	LORIA, DIANA	12.00		174.96	I	
				CUSTOMER	100.50	0.00	1,465.30		
				CATEGORY	100.50	0.00	1,465.30		

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175656	12/02/11	000008	VISITING NURSE SERVICE	LUCES, LETICIA	11.50		167.67	I	
175657	12/02/11	000008	VISITING NURSE SERVICE	LUCES, LETICIA	8.00		116.64	I	
175658	12/02/11	000008	VISITING NURSE SERVICE	LYMN, ANGIE	13.50		196.83	I	
175659	12/02/11	000008	VISITING NURSE SERVICE	LYMN, ANGIE	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.00	0.00	626.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.00	0.00	626.94		

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175660	12/02/11	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	31.00		451.98	I	
175661	12/02/11	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	10.00		145.80	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175662	11/25/11	000008	VISITING NURSE SERVICE	MACK, BETTY	5.00		72.90	I	
175663	12/02/11	000008	VISITING NURSE SERVICE	MACK, BETTY	25.00		364.50	I	
175664	12/02/11	000008	VISITING NURSE SERVICE	MACK, BETTY	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		



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175665	12/02/11	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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175666	12/02/11	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	60.00		874.80	I	
175667	12/02/11	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	24.00		349.92	I	
175668	12/02/11	000008	VISITING NURSE SERVICE	MANGAN, JOHN	9.75		142.16	I	
175669	12/02/11	000008	VISITING NURSE SERVICE	MANGAN, JOHN	8.00		116.64	I	
175670	12/02/11	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	55.00		801.90	I	
175671	12/02/11	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	22.00		320.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	178.75	0.00	2,606.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	178.75	0.00	2,606.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175672	12/02/11	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	30.00		437.40	I	
175673	12/02/11	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	6.00		87.48	I	
175674	12/02/11	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	12.00		174.96	I	
175675	12/02/11	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	743.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	743.58		

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175676	12/02/11	000008	VISITING NURSE SERVICE	MARINO, ANN	7.25		105.71	I	
175677	12/02/11	000008	VISITING NURSE SERVICE	MARINO, ANN	8.50		123.93	I	
					-----	-----	-----		-----
				CUSTOMER	15.75	0.00	229.64		
					-----	-----	-----		-----
				CATEGORY	15.75	0.00	229.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175678	12/02/11	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	15.00		218.70	I	
175679	12/02/11	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	10.00		145.80	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175680	12/02/11	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	29.00		422.82	I	
175681	12/02/11	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	13.00		189.54	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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175682	12/02/11	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	9.00		131.22	I	
175683	12/02/11	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	6.00		87.48	I	
175684	12/02/11	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	9.00		131.22	I	
175685	12/02/11	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	437.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	437.40		

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175686	12/02/11	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	50.00		729.00	I	
175687	12/02/11	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	20.00		291.60	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		



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175688	12/02/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	18.00		262.44	I	
175689	12/02/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	12.00		174.96	I	
175690	12/02/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	18.00		262.44	I	
175691	12/02/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	12.00		174.96	I	
175692	12/02/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	60.00		874.80	I	
175693	12/02/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	144.00	0.00	2,099.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	144.00	0.00	2,099.52		

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175694	12/02/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	26.00		379.08	I	
175695	12/02/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	12.00		174.96	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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175696	12/02/11	000008	VISITING NURSE SERVICE	MASI, RAFFAELE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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175697	11/18/11	000008	VISITING NURSE SERVICE	MATOS, ROSA	5.00		72.90	I	
175698	11/25/11	000008	VISITING NURSE SERVICE	MATOS, ROSA	5.25		76.55	I	
175699	12/02/11	000008	VISITING NURSE SERVICE	MATOS, ROSA	23.50		342.64	I	
175700	12/02/11	000008	VISITING NURSE SERVICE	MATOS, ROSA	11.50		167.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.25	0.00	659.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.25	0.00	659.76		

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175701	12/02/11	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	43.75		637.88	I	
175702	12/02/11	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	18.00		262.44	I	
175703	12/02/11	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	120.00		1,749.60	I	
175704	12/02/11	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	229.75	0.00	3,349.76		
					-----	-----	-----		-----
				CATEGORY	229.75	0.00	3,349.76		

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175705	12/02/11	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	16.00		233.28	I	
175706	12/02/11	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	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
175707	12/02/11	000008	VISITING NURSE SERVICE	MCPARTLAN, CATH	2.00		29.16	I	
175708	12/02/11	000008	VISITING NURSE SERVICE	MCPARTLAN, CATH	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
175709	12/02/11	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	8.00		116.64	I	
175710	12/02/11	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	8.00		116.64	I	
175711	12/02/11	000008	VISITING NURSE SERVICE	MEJIA, MARINA	16.00		233.28	I	
175712	12/02/11	000008	VISITING NURSE SERVICE	MEJIA, MARINA	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
175713	12/02/11	000008	VISITING NURSE SERVICE	MEJIA, ROSA	25.00		364.50	I	
175714	12/02/11	000008	VISITING NURSE SERVICE	MEJIA, ROSA	13.75		200.48	I	
					-----	-----	-----		-----
				CUSTOMER	38.75	0.00	564.98		
					-----	-----	-----		-----
				CATEGORY	38.75	0.00	564.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175715	12/02/11	000008	VISITING NURSE SERVICE	MELILLO, GRACE	12.00		174.96	I	
175716	12/02/11	000008	VISITING NURSE SERVICE	MELILLO, GRACE	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175717	12/02/11	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	12.25		178.61	I	
175718	12/02/11	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	4.50		65.61	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
175719	12/02/11	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	6.00		87.48	I	
175720	12/02/11	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	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
175721	12/02/11	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	27.00		393.66	I	
175722	12/02/11	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	12.00		174.96	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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175723	12/02/11	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	12.00		174.96	I	
175724	12/02/11	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	8.50		123.93	I	
					-----	-----	-----		-----
				CUSTOMER	20.50	0.00	298.89		
					-----	-----	-----		-----
				CATEGORY	20.50	0.00	298.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175725	12/02/11	000008	VISITING NURSE SERVICE	MILEO, MARY	17.00		247.86	I	
175726	12/02/11	000008	VISITING NURSE SERVICE	MILEO, MARY	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	23.00	0.00	335.34		
					-----	-----	-----		-----
				CATEGORY	23.00	0.00	335.34		

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175727	12/02/11	000008	VISITING NURSE SERVICE	MOLINA, ANA	12.00		174.96	I	
175728	12/02/11	000008	VISITING NURSE SERVICE	MOLINA, ANA	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		



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175729	12/02/11	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		87.48	I	
175730	12/02/11	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	4.00		58.32	I	
175731	12/02/11	000008	VISITING NURSE SERVICE	MONTES, MARTA	18.00		262.44	I	
175732	12/02/11	000008	VISITING NURSE SERVICE	MONTES, MARTA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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175733	12/02/11	000008	VISITING NURSE SERVICE	MOORE, ALISON	4.00		58.32	I	
175734	12/02/11	000008	VISITING NURSE SERVICE	MOORE, ALISON	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	11.00	0.00	160.38		
					-----	-----	-----		-----
				CATEGORY	11.00	0.00	160.38		

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175735	12/02/11	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	25.00		364.50	I	
175736	12/02/11	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	10.00		145.80	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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175737	11/11/11	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
175738	11/18/11	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
175739	12/02/11	000008	VISITING NURSE SERVICE	MORALES, ANGELI	24.00		349.92	I	
175740	12/02/11	000008	VISITING NURSE SERVICE	MORALES, ANGELI	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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175741	12/02/11	000008	VISITING NURSE SERVICE	MORALES, GENERO	59.25		863.87	I	
175742	12/02/11	000008	VISITING NURSE SERVICE	MORALES, GENERO	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	83.25	0.00	1,213.79		
					-----	-----	-----		-----
				CATEGORY	83.25	0.00	1,213.79		

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175743	12/02/11	000008	VISITING NURSE SERVICE	MOREL, JUANA	9.00		131.22	I	
175744	12/02/11	000008	VISITING NURSE SERVICE	NAGY, GEORGE	30.00		437.40	I	
175745	12/02/11	000008	VISITING NURSE SERVICE	NAGY, GEORGE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	743.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	743.58		

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175746	12/02/11	000008	VISITING NURSE SERVICE	NARANJO, HENRY	30.00		437.40	I	
175747	12/02/11	000008	VISITING NURSE SERVICE	NARANJO, HENRY	6.00		87.48	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
175748	12/02/11	000008	VISITING NURSE SERVICE	NARANJO, HENRY	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		



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175749	12/02/11	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	12.00		174.96	I	
175750	12/02/11	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175751	12/02/11	000008	VISITING NURSE SERVICE	NELLINI, MARY	12.00		174.96	I	
175752	12/02/11	000008	VISITING NURSE SERVICE	NELLINI, MARY	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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175753	12/02/11	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	35.00		510.30	I	
175754	12/02/11	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	13.75		200.48	I	
					-----	-----	-----		-----
				CUSTOMER	48.75	0.00	710.78		
					-----	-----	-----		-----
				CATEGORY	48.75	0.00	710.78		

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175755	12/02/11	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	45.00		656.10	I	
175756	12/02/11	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	18.00		262.44	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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175757	12/02/11	000008	VISITING NURSE SERVICE	NIEVES, NANCY	24.00		349.92	I	
175758	12/02/11	000008	VISITING NURSE SERVICE	NIEVES, NANCY	16.00		233.28	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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175759	12/02/11	000008	VISITING NURSE SERVICE	NIGRO, CATHERIN	9.00		131.22	I	
175760	12/02/11	000008	VISITING NURSE SERVICE	NIGRO, CATHERIN	6.00		87.48	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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175761	12/02/11	000008	VISITING NURSE SERVICE	NINO, CARMEN	12.00		174.96	I	
175762	12/02/11	000008	VISITING NURSE SERVICE	NINO, CARMEN	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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175763	12/02/11	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	15.25		222.35	I	
175764	12/02/11	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	10.00		145.80	I	
175765	12/02/11	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	18.00		262.44	I	
175766	12/02/11	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	15.75		229.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	860.23		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	860.23		



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175767	12/02/11	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	35.00		510.30	I	
175768	12/02/11	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	13.75		200.48	I	
175769	12/02/11	000008	VISITING NURSE SERVICE	OCHOA, LUIS	21.00		306.18	I	
175770	12/02/11	000008	VISITING NURSE SERVICE	OCHOA, LUIS	14.00		204.12	I	
175771	11/18/11	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	6.00		87.48	I	
175772	12/02/11	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	28.00		408.24	I	
175773	12/02/11	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	12.00		174.96	I	
175774	12/02/11	000008	VISITING NURSE SERVICE	ORTIZ, LILIA	18.00		262.44	I	
175775	12/02/11	000008	VISITING NURSE SERVICE	ORTIZ, LILIA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	159.75	0.00	2,329.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	159.75	0.00	2,329.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175776	12/02/11	000008	VISITING NURSE SERVICE	ORTIZ, MARIA	3.00		43.74	I	
175777	12/02/11	000008	VISITING NURSE SERVICE	ORTIZ, MARIA	3.00		43.74	I	
175778	12/02/11	000008	VISITING NURSE SERVICE	ORTIZ, TULA	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
175779	12/02/11	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
175780	12/02/11	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
175781	12/02/11	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	25.00		364.50	I	
175782	12/02/11	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	15.75		229.64	I	
175783	12/02/11	000008	VISITING NURSE SERVICE	PAPADOPOULOS, M	8.00		116.64	I	
175784	12/02/11	000008	VISITING NURSE SERVICE	PAPADOPOULOS, M	8.00		116.64	I	
175785	12/02/11	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	30.00		437.40	I	
175786	12/02/11	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	20.00		291.60	I	
175787	12/02/11	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	3.00		43.74	I	
175788	11/25/11	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
175789	12/02/11	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
175790	11/25/11	000008	VISITING NURSE SERVICE	PARETTI, MARIE	16.00		233.28	I	
175791	12/02/11	000008	VISITING NURSE SERVICE	PARETTI, MARIE	24.00		349.92	I	
175792	12/02/11	000008	VISITING NURSE SERVICE	PARETTI, MARIE	16.00		233.28	I	
				CUSTOMER	179.75	0.00	2,620.76		
				CATEGORY	179.75	0.00	2,620.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175793	12/02/11	000008	VISITING NURSE SERVICE	PARK, SUNG	12.00		174.96	I	
175794	12/02/11	000008	VISITING NURSE SERVICE	PARK, SUNG	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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175795	12/02/11	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	12.00		174.96	I	
175796	12/02/11	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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175797	12/02/11	000008	VISITING NURSE SERVICE	PENA, VICTORIA	10.50		153.09	I	
175798	12/02/11	000008	VISITING NURSE SERVICE	PENA, VICTORIA	13.00		189.54	I	
175799	12/02/11	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	14.75		215.06	I	
175800	12/02/11	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	10.00		145.80	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
175801	12/02/11	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	29.25		426.47	I	
175802	12/02/11	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	41.25	0.00	601.43		
					-----	-----	-----		-----
				CATEGORY	41.25	0.00	601.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175803	12/02/11	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	17.25		251.51	I	
175804	12/02/11	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		87.48	I	
				CUSTOMER	23.25	0.00	338.99		
				CATEGORY	23.25	0.00	338.99		



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175805	12/02/11	000008	VISITING NURSE SERVICE	PERSAUD, RITA	6.00		87.48	I	
175806	12/02/11	000008	VISITING NURSE SERVICE	PERSAUD, RITA	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	18.00	0.00	262.44		
					-----	-----	-----		-----
				CATEGORY	18.00	0.00	262.44		

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175807	12/02/11	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	40.00		583.20	I	
175808	12/02/11	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	16.00		233.28	I	
175809	12/02/11	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	6.75		98.42	I	
175810	12/02/11	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	10.00		145.80	I	
175811	12/02/11	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	10.50		153.09	I	
175812	12/02/11	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	12.00		174.96	I	
175813	12/02/11	000008	VISITING NURSE SERVICE	POGGI, EMERITA	18.00		262.44	I	
175814	12/02/11	000008	VISITING NURSE SERVICE	POGGI, EMERITA	12.00		174.96	I	
				CUSTOMER	125.25	0.00	1,826.15		
				CATEGORY	125.25	0.00	1,826.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175815	12/02/11	000008	VISITING NURSE SERVICE	PONCE, ALICIA	24.00		349.92	I	
175816	12/02/11	000008	VISITING NURSE SERVICE	PONCE, ALICIA	16.00		233.28	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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175817	12/02/11	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	20.00		291.60	I	
175818	12/02/11	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	4.00		58.32	I	
175819	12/02/11	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	24.50		357.21	I	
175820	12/02/11	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	10.50		153.09	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
175821	12/02/11	000008	VISITING NURSE SERVICE	QUARTUCCIA, ELI	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
175822	12/02/11	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	30.00		437.40	I	
175823	12/02/11	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	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
175824	12/02/11	000008	VISITING NURSE SERVICE	RAFFELLINI, MAR	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
175825	12/02/11	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	24.00		349.92	I	
175826	12/02/11	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175827	12/02/11	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	29.00		422.82	I	
175828	12/02/11	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	16.00		233.28	I	
175829	12/02/11	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	15.50		225.99	I	
175830	12/02/11	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	10.00		145.80	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
175831	12/02/11	000008	VISITING NURSE SERVICE	RAMOS, IRIS	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175832	12/02/11	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	29.00		422.82	I	
175833	12/02/11	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	16.00		233.28	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
175834	12/02/11	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	8.00		116.64	I	
175835	12/02/11	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	4.00		58.32	I	
175836	12/02/11	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	11.25		164.03	I	
175837	12/02/11	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	31.25	0.00	455.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	31.25	0.00	455.63		

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175838	12/02/11	000008	VISITING NURSE SERVICE	RANSOM, JAN	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175839	12/02/11	000008	VISITING NURSE SERVICE	REINA, JOSE	11.75		171.32	I	
175840	12/02/11	000008	VISITING NURSE SERVICE	REINA, JOSE	7.75		113.00	I	
					-----	-----	-----		-----
				CUSTOMER	19.50	0.00	284.32		
					-----	-----	-----		-----
				CATEGORY	19.50	0.00	284.32		

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175841	11/04/11	000008	VISITING NURSE SERVICE	RICCARDELLO, SI	1.00		14.58	I	
175842	11/25/11	000008	VISITING NURSE SERVICE	RICCARDELLO, SI	3.00		43.74	I	
175843	12/02/11	000008	VISITING NURSE SERVICE	RICCARDELLO, SI	3.00		43.74	I	
175844	12/02/11	000008	VISITING NURSE SERVICE	RICCARDELLO, SI	3.00		43.74	I	
					-----	-----	-----	-----	-----
					CUSTOMER	10.00	0.00	145.80	
					-----	-----	-----	-----	-----
					CATEGORY	10.00	0.00	145.80	

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175845	12/02/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	11.25		164.03	I	
175846	12/02/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	8.00		116.64	I	
				CUSTOMER	19.25	0.00	280.67		
				CATEGORY	19.25	0.00	280.67		



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175847	12/02/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	40.00		583.20	I	
175848	12/02/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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175849	12/02/11	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	10.00		145.80	I	
175850	12/02/11	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	5.00		72.90	I	
175851	11/18/11	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	4.00		58.32	I	
175852	12/02/11	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	8.00		116.64	I	
175853	12/02/11	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	8.00		116.64	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
175854	12/02/11	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	12.00		174.96	I	
175855	12/02/11	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175856	12/02/11	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	20.00		291.60	I	
175857	12/02/11	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	8.00		116.64	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175858	12/02/11	000008	VISITING NURSE SERVICE	RIVERA, WANDA	21.50		313.48	I	
175859	12/02/11	000008	VISITING NURSE SERVICE	RIVERA, WANDA	15.00		218.70	I	
175860	11/25/11	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	4.00		58.32	I	
175861	12/02/11	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	7.50		109.35	I	
175862	12/02/11	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	4.00		58.32	I	
				CUSTOMER	52.00	0.00	758.17		
				CATEGORY	52.00	0.00	758.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175863	12/02/11	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	27.75		404.60	I	
175864	12/02/11	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	41.75	0.00	608.72		
					-----	-----	-----		-----
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175865	12/02/11	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	32.00		466.56	I	
175866	12/02/11	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	16.00		233.28	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175867	12/02/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	12.00		174.96	I	
175868	12/02/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		



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175869	12/02/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	60.00		874.80	I	
175870	12/02/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	23.75		346.28	I	
					-----	-----	-----		-----
				CUSTOMER	83.75	0.00	1,221.08		
					-----	-----	-----		-----
				CATEGORY	83.75	0.00	1,221.08		

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175871	12/02/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	15.00		218.70	I	
175872	12/02/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		145.80	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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175873	12/02/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	35.00		510.30	I	
175874	12/02/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	14.00		204.12	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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175875	12/02/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	27.75		404.60	I	
175876	12/02/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	14.50		211.41	I	
175877	12/02/11	000008	VISITING NURSE SERVICE	ROLON, JUANITA	24.00		349.92	I	
175878	12/02/11	000008	VISITING NURSE SERVICE	ROLON, JUANITA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.25	0.00	1,199.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.25	0.00	1,199.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175879	12/02/11	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	40.00		583.20	I	
175880	12/02/11	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		116.64	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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175881	11/25/11	000008	VISITING NURSE SERVICE	ROMO, FLOR	8.00		116.64	I	
175882	12/02/11	000008	VISITING NURSE SERVICE	ROMO, FLOR	39.75		579.56	I	
175883	12/02/11	000008	VISITING NURSE SERVICE	ROMO, FLOR	16.00		233.28	I	
175884	12/02/11	000008	VISITING NURSE SERVICE	ROSA, ANA	24.00		349.92	I	
175885	12/02/11	000008	VISITING NURSE SERVICE	ROSA, ANA	16.00		233.28	I	
				CUSTOMER	103.75	0.00	1,512.68		
				CATEGORY	103.75	0.00	1,512.68		

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175886	12/02/11	000008	VISITING NURSE SERVICE	ROSA, LUZ E	40.00		583.20	I	
175887	12/02/11	000008	VISITING NURSE SERVICE	ROSA, LUZ E	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

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175888	12/02/11	000008	VISITING NURSE SERVICE	ROSA, MANOLO	12.00		174.96	I	
175889	12/02/11	000008	VISITING NURSE SERVICE	ROSA, MANOLO	4.00		58.32	I	
175890	12/02/11	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	24.00		349.92	I	
175891	12/02/11	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	12.00		174.96	I	
175892	12/02/11	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	10.00		145.80	I	
175893	12/02/11	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.76		



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175894	12/02/11	000008	VISITING NURSE SERVICE	ROSEN, BESSIE	12.00		174.96	I	
175895	12/02/11	000008	VISITING NURSE SERVICE	ROSEN, BESSIE	3.00		43.74	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
175896	12/02/11	000008	VISITING NURSE SERVICE	RUBERTO, MARY	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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175897	12/02/11	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	6.00		87.48	I	
175898	12/02/11	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	4.00		58.32	I	
175899	12/02/11	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	9.00		131.22	I	
175900	12/02/11	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	6.00		87.48	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
175901	12/02/11	000008	VISITING NURSE SERVICE	RUEDA, INES	31.75		462.92	I	
175902	12/02/11	000008	VISITING NURSE SERVICE	RUEDA, INES	13.75		200.48	I	
					-----	-----	-----		-----
				CUSTOMER	45.50	0.00	663.40		
					-----	-----	-----		-----
				CATEGORY	45.50	0.00	663.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175903	12/02/11	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	18.00		262.44	I	
175904	12/02/11	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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175905	12/02/11	000008	VISITING NURSE SERVICE	RUSSO, MONICA	17.50		255.15	I	
				CATEGORY	17.50	0.00	255.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175906	11/25/11	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	6.00		87.48	I	
175907	12/02/11	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	19.75		287.96	I	
175908	12/02/11	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	37.75	0.00	550.40		
					-----	-----	-----		-----
				CATEGORY	37.75	0.00	550.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175909	12/02/11	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	30.00		437.40	I	
175910	12/02/11	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	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
175911	12/02/11	000008	VISITING NURSE SERVICE	SALADIN, MARIA	46.00		670.68	I	
175912	12/02/11	000008	VISITING NURSE SERVICE	SALADIN, MARIA	16.00		233.28	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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175913	12/02/11	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	23.75		346.28	I	
175914	12/02/11	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	11.75		171.32	I	
				CUSTOMER	35.50	0.00	517.60		
				CATEGORY	35.50	0.00	517.60		

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175915	12/02/11	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	8.00		116.64	I	
175916	12/02/11	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	8.00		116.64	I	
175917	12/02/11	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	12.00		174.96	I	
175918	12/02/11	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	8.00		116.64	I	
175919	12/02/11	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	28.00		408.24	I	
175920	12/02/11	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,137.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,137.24		

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175921	11/11/11	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	6.00		87.48	I	
175922	12/02/11	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	18.00		262.44	I	
175923	12/02/11	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175924	12/02/11	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	13.75		200.48	I	
175925	12/02/11	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	8.00		116.64	I	
				CUSTOMER	21.75	0.00	317.12		
				CATEGORY	21.75	0.00	317.12		

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175926	12/02/11	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	11.75		171.32	I	
175927	12/02/11	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	6.00		87.48	I	
				CUSTOMER	17.75	0.00	258.80		
				CATEGORY	17.75	0.00	258.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175928	11/25/11	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	3.75		54.68	I	
175929	12/02/11	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	12.00		174.96	I	
175930	12/02/11	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	11.00		160.38	I	
175931	12/02/11	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	1.00		14.58	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
175932	12/02/11	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	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
175933	11/25/11	000008	VISITING NURSE SERVICE	SEO, INJA	6.00		87.48	I	
175934	12/02/11	000008	VISITING NURSE SERVICE	SEO, INJA	24.00		349.92	I	
175935	12/02/11	000008	VISITING NURSE SERVICE	SEO, INJA	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
175936	11/11/11	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	7.75		113.00	I	
175937	12/02/11	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	39.75		579.56	I	
175938	12/02/11	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	7.75		113.00	I	
175939	12/02/11	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	40.00		583.20	I	
175940	12/02/11	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	16.00		233.28	I	
175941	11/25/11	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	7.00		102.06	I	
175942	12/02/11	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	27.25		397.31	I	
175943	12/02/11	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	14.00		204.12	I	
175944	12/02/11	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	163.50	0.00	2,383.85		
				-----	-----	-----	-----	-----	-----
				CATEGORY	163.50	0.00	2,383.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175945	12/02/11	000008	VISITING NURSE SERVICE	SILLS, JAMES	30.00		437.40	I	
175946	12/02/11	000008	VISITING NURSE SERVICE	SILLS, JAMES	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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175947	12/02/11	000008	VISITING NURSE SERVICE	SINGH, BADREE	18.00		262.44	I	
175948	12/02/11	000008	VISITING NURSE SERVICE	SINGH, BADREE	12.00		174.96	I	
175949	12/02/11	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	9.00		131.22	I	
175950	12/02/11	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	656.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	656.10		

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175951	12/02/11	000008	VISITING NURSE SERVICE	SMELTZER, ESTEL	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
175952	12/02/11	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
175953	12/02/11	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175954	12/02/11	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	18.00		262.44	I	
175955	12/02/11	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175956	12/02/11	000008	VISITING NURSE SERVICE	STALZER, STEPHA	6.00		87.48	I	
175957	12/02/11	000008	VISITING NURSE SERVICE	STALZER, STEPHA	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
175958	11/18/11	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	6.50		94.77	I	
175959	12/02/11	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	40.00		583.20	I	
175960	12/02/11	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	16.00		233.28	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
175961	12/02/11	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	15.00		218.70	I	
175962	12/02/11	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	6.00		87.48	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175963	12/02/11	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	6.00		87.48	I	
175964	12/02/11	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	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
175965	12/02/11	000008	VISITING NURSE SERVICE	STICKELL, BLANC	20.50		298.90	I	
175966	12/02/11	000008	VISITING NURSE SERVICE	STICKELL, BLANC	7.00		102.06	I	
175967	12/02/11	000008	VISITING NURSE SERVICE	STROBL, ALFRED	24.00		349.92	I	
175968	12/02/11	000008	VISITING NURSE SERVICE	STROBL, ALFRED	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.50	0.00	838.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.50	0.00	838.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175969	11/25/11	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	4.00		58.32	I	
175970	12/02/11	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	16.00		233.28	I	
175971	12/02/11	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	28.00	0.00	408.24		
					-----	-----	-----		-----
				CATEGORY	28.00	0.00	408.24		

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175972	12/02/11	000008	VISITING NURSE SERVICE	SULLIVAN, FRANC	6.00		87.48	I	
175973	12/02/11	000008	VISITING NURSE SERVICE	SULLIVAN, FRANC	5.00		72.90	I	
				CUSTOMER	11.00	0.00	160.38		
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175974	12/02/11	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	39.75		579.56	I	
175975	12/02/11	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	15.75		229.64	I	
					-----	-----	-----		-----
				CUSTOMER	55.50	0.00	809.20		
					-----	-----	-----		-----
				CATEGORY	55.50	0.00	809.20		

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175976	12/02/11	000008	VISITING NURSE SERVICE	TACITO, CONSTAN	6.00		87.48	I	
175977	12/02/11	000008	VISITING NURSE SERVICE	TACITO, CONSTAN	5.25		76.55	I	
				CUSTOMER	11.25	0.00	164.03		
				CATEGORY	11.25	0.00	164.03		



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175978	12/02/11	000008	VISITING NURSE SERVICE	TADDEO, LENA	40.00		583.20	I	
175979	12/02/11	000008	VISITING NURSE SERVICE	TADDEO, LENA	15.75		229.64	I	
					-----	-----	-----		-----
				CUSTOMER	55.75	0.00	812.84		
					-----	-----	-----		-----
				CATEGORY	55.75	0.00	812.84		

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175980	12/02/11	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	40.00		583.20	I	
175981	12/02/11	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
175982	12/02/11	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	12.00		174.96	I	
175983	12/02/11	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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175984	12/02/11	000008	VISITING NURSE SERVICE	TAWADROUS, ZENA	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
175985	12/02/11	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	12.00		174.96	I	
175986	12/02/11	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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175987	12/02/11	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	9.00		131.22	I	
175988	12/02/11	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	6.00		87.48	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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175989	12/02/11	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	25.00		364.50	I	
175990	12/02/11	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	10.00		145.80	I	
175991	12/02/11	000008	VISITING NURSE SERVICE	TINOCO, INES	35.00		510.30	I	
175992	12/02/11	000008	VISITING NURSE SERVICE	TINOCO, INES	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,122.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,122.66		

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175993	12/02/11	000008	VISITING NURSE SERVICE	TISHCOFF, HERTA	3.00		43.74	I	
175994	12/02/11	000008	VISITING NURSE SERVICE	TISHCOFF, HERTA	6.00		87.48	I	
175995	12/02/11	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	12.00		174.96	I	
175996	12/02/11	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	29.00	0.00	422.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	29.00	0.00	422.82		



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175997	12/02/11	000008	VISITING NURSE SERVICE	TORO, PURA	59.75		871.16	I	
175998	12/02/11	000008	VISITING NURSE SERVICE	TORO, PURA	24.00		349.92	I	
175999	12/02/11	000008	VISITING NURSE SERVICE	TORRES, EMELINA	15.00		218.70	I	
176000	12/02/11	000008	VISITING NURSE SERVICE	TORRES, EMELINA	10.00		145.80	I	
176001	12/02/11	000008	VISITING NURSE SERVICE	TORRES, LUZ M	38.50		561.33	I	
176002	12/02/11	000008	VISITING NURSE SERVICE	TORRES, LUZ M	19.75		287.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	167.00	0.00	2,434.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	167.00	0.00	2,434.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176003	12/02/11	000008	VISITING NURSE SERVICE	TORRES, MARGOT	30.00		437.40	I	
176004	12/02/11	000008	VISITING NURSE SERVICE	TORRES, MARGOT	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
176005	12/02/11	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
176006	12/02/11	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
176007	12/02/11	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	32.00		466.56	I	
176008	12/02/11	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	991.44		

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176009	12/02/11	000008	VISITING NURSE SERVICE	TSUAI, PING	12.00		174.96	I	
176010	12/02/11	000008	VISITING NURSE SERVICE	TSUAI, PING	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
176011	11/25/11	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	8.00		116.64	I	
176012	12/02/11	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	40.00		583.20	I	
176013	12/02/11	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	16.00		233.28	I	
176014	12/02/11	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,283.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,283.04		

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176015	12/02/11	000008	VISITING NURSE SERVICE	URBINA, ANA	20.00		291.60	I	
176016	12/02/11	000008	VISITING NURSE SERVICE	URBINA, ANA	10.00		145.80	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176017	12/02/11	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	16.00		233.28	I	
176018	12/02/11	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	8.00		116.64	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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176019	11/11/11	000008	VISITING NURSE SERVICE	VALENTI, HELEN	2.00		29.16	I	
176020	12/02/11	000008	VISITING NURSE SERVICE	VALENTI, HELEN	6.00		87.48	I	
176021	12/02/11	000008	VISITING NURSE SERVICE	VALENTI, HELEN	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	10.00	0.00	145.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	10.00	0.00	145.80		



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176022	12/02/11	000008	VISITING NURSE SERVICE	VAROL, ELMAS	4.00		58.32	I	
176023	12/02/11	000008	VISITING NURSE SERVICE	VAROL, ELMAS	2.00		29.16	I	
176024	12/02/11	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	4.00		58.32	I	
176025	12/02/11	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	2.00		29.16	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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176026	12/02/11	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	28.00		408.24	I	
176027	12/02/11	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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176028	12/02/11	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	23.00		335.34	I	
176029	12/02/11	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	10.00		145.80	I	
176030	12/02/11	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAË	15.00		218.70	I	
176031	12/02/11	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAË	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	743.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	743.58		

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176032	11/25/11	000008	VISITING NURSE SERVICE	VAZIRANI, CHAND	4.00		58.32	I	
176033	12/02/11	000008	VISITING NURSE SERVICE	VAZIRANI, CHAND	11.50		167.68	I	
176034	12/02/11	000008	VISITING NURSE SERVICE	VAZIRANI, CHAND	7.75		113.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	23.25	0.00	339.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	23.25	0.00	339.00		

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176035	12/02/11	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	28.00		408.24	I	
176036	12/02/11	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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176037	12/02/11	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	12.00		174.96	I	
176038	12/02/11	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	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
176039	12/02/11	000008	VISITING NURSE SERVICE	VENTURA, ROSA	25.00		364.50	I	
176040	12/02/11	000008	VISITING NURSE SERVICE	VENTURA, ROSA	14.00		204.12	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176041	12/02/11	000008	VISITING NURSE SERVICE	VERAS, JUANA	24.00		349.92	I	
176042	12/02/11	000008	VISITING NURSE SERVICE	VERAS, JUANA	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176043	12/02/11	000008	VISITING NURSE SERVICE	VIGGIANO, DOROT	4.00		58.32	I	
176044	12/02/11	000008	VISITING NURSE SERVICE	VIGGIANO, DOROT	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
176045	12/02/11	000008	VISITING NURSE SERVICE	VIGORITO, ANN	18.50		269.73	I	
				CATEGORY	18.50	0.00	269.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176046	12/02/11	000008	VISITING NURSE SERVICE	VILLA, AGNES	3.00		43.74	I	
176047	12/02/11	000008	VISITING NURSE SERVICE	VILLA, AGNES	3.00		43.74	I	
176048	12/02/11	000008	VISITING NURSE SERVICE	VILLADA, MARIA	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
176049	12/02/11	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	18.00		262.44	I	
176050	12/02/11	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		87.48	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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176051	12/02/11	000008	VISITING NURSE SERVICE	VISCONTI, JASON	2.00		29.16	I	
176052	12/02/11	000008	VISITING NURSE SERVICE	VISCONTI, JASON	2.00		29.16	I	
				CUSTOMER	4.00	0.00	58.32		
				CATEGORY	4.00	0.00	58.32		

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176053	12/02/11	000008	VISITING NURSE SERVICE	VITO, CARMEN	18.00		262.44	I	
176054	12/02/11	000008	VISITING NURSE SERVICE	VITO, CARMEN	6.00		87.48	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
176055	12/02/11	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176056	12/02/11	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	20.00		291.60	I	
176057	10/28/11	000008	VISITING NURSE SERVICE	WALLE, ILEANA	6.50		94.77	I	
176058	12/02/11	000008	VISITING NURSE SERVICE	WALLE, ILEANA	12.00		174.96	I	
176059	12/02/11	000008	VISITING NURSE SERVICE	WALLE, ILEANA	8.00		116.64	I	
176060	12/02/11	000008	VISITING NURSE SERVICE	WEBB, ANA	18.00		262.44	I	
176061	12/02/11	000008	VISITING NURSE SERVICE	WEBB, ANA	11.50		167.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.09		



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176062	12/02/11	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	9.50		138.51	I	
176063	12/02/11	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	10.00		145.80	I	
176064	12/02/11	000008	VISITING NURSE SERVICE	WERNER, PHYLLIS	6.00		87.48	I	
176065	12/02/11	000008	VISITING NURSE SERVICE	WERNER, PHYLLIS	2.75		40.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.25	0.00	411.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.25	0.00	411.89		

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176066	12/02/11	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	8.00		116.64	I	
176067	12/02/11	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	8.00		116.64	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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176068	12/02/11	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	9.00		131.22	I	
176069	12/02/11	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	3.00		43.74	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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176070	12/02/11	000008	VISITING NURSE SERVICE	YOUSSEFF, NADIA	5.00		72.90	I	
176071	12/02/11	000008	VISITING NURSE SERVICE	YOUSSEFF, NADIA	2.50		36.45	I	
				CUSTOMER	7.50	0.00	109.35		
				CATEGORY	7.50	0.00	109.35		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176072	12/02/11	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZ	6.00		87.48	I	
176073	12/02/11	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZ	4.00		58.32	I	
176074	11/25/11	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	3.00		43.74	I	
176075	12/02/11	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	16.00		233.28	I	
176076	12/02/11	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	4.00		58.32	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

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 GUI GUILDNET  
 BILL WEEK ENDING 12/09/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176077	11/11/11	000010	GUILDNET	ACERNO, CLAIRE	20.00		265.60	I	
176078	12/02/11	000010	GUILDNET	ALI, AMRUNISSA	20.00		265.60	I	
176079	12/02/11	000010	GUILDNET	AMABILE, ANTOIN	2.00		360.00	I	
176080	11/25/11	000010	GUILDNET	AYALA, ENRIQUE	64.00		849.92	I	
176081	12/02/11	000010	GUILDNET	BEGUM, JAMILA	72.00		956.16	I	
176082	12/02/11	000010	GUILDNET	BRADLEY, MARGAR	7.00		1,260.00	I	
176083	12/02/11	000010	GUILDNET	BUCARO, CONCETT	45.00		597.60	I	
176084	12/02/11	000010	GUILDNET	CEPEDA, TOMASA	30.00		398.40	I	
176085	12/02/11	000010	GUILDNET	COLAVITTI, JEAN	56.00		743.68	I	
176086	12/02/11	000010	GUILDNET	DIAZ, ALICIA	31.00		411.68	I	
176087	12/02/11	000010	GUILDNET	DIAZ, ALICIA	14.00		185.92	I	
176088	12/02/11	000010	GUILDNET	DONOSO, MARGARE	24.00		318.72	I	
176089	12/02/11	000010	GUILDNET	EARLINGTON, ALB	41.00		544.48	I	
176090	12/02/11	000010	GUILDNET	ECKMAN, LOIS	1.00		180.00	I	
176091	11/25/11	000010	GUILDNET	ESCOBAR, DOMING	6.00		79.68	I	
176092	12/02/11	000010	GUILDNET	ESPINOZA, MARIA	45.00		597.60	I	
176093	12/02/11	000010	GUILDNET	EXPOSITO, ALFON	38.00		504.64	I	
176094	12/02/11	000010	GUILDNET	FELICIANO, JOAN	26.00		345.28	I	
176095	12/02/11	000010	GUILDNET	FELICIANO, JOAN	12.00		159.36	I	
176096	12/02/11	000010	GUILDNET	FERNANDEZ, ANA	28.00		371.84	I	
176097	12/02/11	000010	GUILDNET	GREENSPAN, ALIC	38.00		504.64	I	
176098	11/18/11	000010	GUILDNET	JIMENEZ, EUGENI	79.50		1,055.76	I	
176099	12/02/11	000010	GUILDNET	JIMENEZ, EUGENI	22.00		292.16	I	
176100	12/02/11	000010	GUILDNET	JOHNSON, DOROTH	64.00		849.92	I	
176101	12/02/11	000010	GUILDNET	LATVIS, CHARLES	7.00		1,260.00	I	
176102	12/02/11	000010	GUILDNET	MANGRAY, KARMAD	40.00		531.20	I	
176103	12/02/11	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
176104	11/18/11	000010	GUILDNET	MARTINEZ, GLORI	35.00		464.80	I	
176105	12/02/11	000010	GUILDNET	MICHEL, DOROTHY	56.00		743.68	I	
176106	12/02/11	000010	GUILDNET	MOSCICKA, JADWI	32.00		424.96	I	
176107	12/02/11	000010	GUILDNET	MUSCAT, CARMEN	25.00		332.00	I	
176108	12/02/11	000010	GUILDNET	NETTLES, DONNA	12.00		159.36	I	
176109	12/02/11	000010	GUILDNET	NEWBOLD, RAMONA	15.00		199.20	I	
176110	12/02/11	000010	GUILDNET	NEWBOLD, RAMONA	10.00		132.80	I	
176111	11/25/11	000010	GUILDNET	NISHIMURA, ALBE	72.00		956.16	I	
176112	12/02/11	000010	GUILDNET	NUNEZ, ANGELINA	20.00		265.60	I	
176113	12/02/11	000010	GUILDNET	ORTIZ, LAURA	63.00		836.64	I	
176114	12/02/11	000010	GUILDNET	PAPHITIS, RICHA	40.00		531.20	I	
176115	12/02/11	000010	GUILDNET	PAZIOULIS, GEOR	18.00		239.04	I	
176116	12/02/11	000010	GUILDNET	PAZIOULIS, KLEO	15.00		199.20	I	
176117	12/02/11	000010	GUILDNET	PENA, WALESKA	40.00		531.20	I	
176118	12/02/11	000010	GUILDNET	PEREZ, MARIA	24.00		318.72	I	
176119	12/02/11	000010	GUILDNET	PICHARDO, MARIA	54.00		717.12	I	
176120	12/02/11	000010	GUILDNET	PROANO, ALICIA	15.00		199.20	I	
176121	12/02/11	000010	GUILDNET	PROANO, ALICIA	6.00		79.68	I	
176122	12/02/11	000010	GUILDNET	PROANO, BRUNO	33.00		438.24	I	
176123	12/02/11	000010	GUILDNET	PRYCE, CLYDIA	16.00		212.48	I	
176124	12/02/11	000010	GUILDNET	RIVAS, GERTRUDI	20.00		265.60	I	
176125	12/02/11	000010	GUILDNET	RODRIGUEZ, HOLG	49.00		650.72	I	

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GUI GUILDNET  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176126	12/02/11	000010	GUILDNET	ROJAS, ANGEL	9.00		119.52	I	
176127	12/02/11	000010	GUILDNET	ROJAS, ANGEL	6.00		79.68	I	
176128	12/02/11	000010	GUILDNET	ROJAS, HAYDEE	12.00		159.36	I	
176129	12/02/11	000010	GUILDNET	ROJAS, HAYDEE	8.00		106.24	I	
176130	12/02/11	000010	GUILDNET	SALJANIN, DILJA	61.00		810.08	I	
176131	11/25/11	000010	GUILDNET	SANCHEZ, ELIZAB	49.25		654.04	I	
176132	12/02/11	000010	GUILDNET	SHELTON, AGUEDA	35.00		464.80	I	
176133	12/02/11	000010	GUILDNET	SHIRKES, MIRIAM	50.00		664.00	I	
176134	12/02/11	000010	GUILDNET	SHIRKES, MIRIAM	20.00		265.60	I	
176135	11/25/11	000010	GUILDNET	TOROSSIAN, PARI	24.00		318.72	I	
176136	12/02/11	000010	GUILDNET	VILLACRES, LUZ	8.00		106.24	I	
176137	12/02/11	000010	GUILDNET	VLAHOS, MARIE	70.00		929.60	I	
176138	12/02/11	000010	GUILDNET	WEISZ, KLARA	4.00		53.12	I	
176139	12/02/11	000010	GUILDNET	WHITLEY, MYRNA	12.00		159.36	I	
176140	12/02/11	000010	GUILDNET	WHITLEY, MYRNA	8.00		106.24	I	
176141	12/02/11	000010	GUILDNET	YI, CARLOS	24.00		318.72	I	
176142	12/02/11	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,260.00	I	
176143	12/02/11	000010	GUILDNET	ZARE, GLORIA	9.00		119.52	I	
176144	12/02/11	000010	GUILDNET	ZUMAETA, FANNY	64.00		849.92	I	
					-----	-----	-----	-----	-----
CUSTOMER					2,018.75	0.00	30,810.28		
					-----	-----	-----	-----	-----
CATEGORY					2,018.75	0.00	30,810.28		

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HFS HEALTH FIRST  
BILL WEEK ENDING 12/09/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176145	12/02/11	000122	HEALTH FIRST	AUER, BARBARA	15.00		253.20	I	
176146	12/02/11	000122	HEALTH FIRST	BEGUM, MANWARA	26.00		438.88	I	
176147	12/02/11	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
176148	12/02/11	000122	HEALTH FIRST	BOWERS, DIANE	50.00		844.00	I	
176149	12/02/11	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
176150	12/02/11	000122	HEALTH FIRST	CARRION, MARIA	60.00		1,012.80	I	
176151	12/02/11	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
176152	12/02/11	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
176153	12/02/11	000122	HEALTH FIRST	DORNELLAS, STEL	27.75		468.42	I	
176154	12/02/11	000122	HEALTH FIRST	ESPAILLAT, AMPA	20.00		337.60	I	
176155	12/02/11	000122	HEALTH FIRST	ESTEVEZ, JOSE	61.75		1,042.34	I	
176156	12/02/11	000122	HEALTH FIRST	FERGERSON, TINA	25.00		422.00	I	
176157	11/25/11	000122	HEALTH FIRST	FERRERA, FRANCI	18.00		303.84	I	
176158	12/02/11	000122	HEALTH FIRST	FONTANES, PEDRO	28.00		472.64	I	
176159	12/02/11	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
176160	12/02/11	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
176161	12/02/11	000122	HEALTH FIRST	KAUR, HARBANS	48.50		818.68	I	
176162	12/02/11	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
176163	12/02/11	000122	HEALTH FIRST	LAZALA, GLADYS	83.00		1,401.04	I	
176164	12/02/11	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	76.75		1,295.54	I	
176165	12/02/11	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
176166	12/02/11	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
176167	12/02/11	000122	HEALTH FIRST	RIVERA, CHRISTO	18.00		303.84	I	
176168	12/02/11	000122	HEALTH FIRST	RIVERA, EDDIE	18.00		308.70	I	
176169	12/02/11	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
176170	12/02/11	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
176171	12/02/11	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
176172	12/02/11	000122	HEALTH FIRST	SALHUANA, YOLAN	16.00		270.08	I	
176173	11/25/11	000122	HEALTH FIRST	SPIVEY, PATRICI	8.00		135.04	I	
176174	11/25/11	000122	HEALTH FIRST	ST ROMAINE, CLA	76.00		1,282.88	I	
176175	12/02/11	000122	HEALTH FIRST	SURIEL, GERTRUD	28.00		472.64	I	
176176	12/02/11	000122	HEALTH FIRST	TEJADA, PAULA	29.50		497.96	I	
176177	12/02/11	000122	HEALTH FIRST	WILLIAMS, RODNE	14.00		236.32	I	
CUSTOMER					1,177.25	0.00	19,876.84		
CATEGORY					1,177.25	0.00	19,876.84		



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NHP NEIGHBORHOOD HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176178	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	53.00		894.64	I	
176179	9/09/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTAR, SELINA	56.00		945.28	I	
176180	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	20.00		337.60	I	
176181	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	BRATHWAITE, DON	8.00		135.04	I	
176182	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
176183	9/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	DARWISH, NADIA	20.00		337.60	I	
176184	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
176185	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
176186	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	69.75		1,177.38	I	
176187	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
176188	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	23.25		392.46	I	
176189	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	18.00		303.84	I	
176190	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	28.00		472.64	I	
176191	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
176192	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	35.25		595.02	I	
176193	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
176194	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	30.00		506.40	I	
176195	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
176196	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
176197	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SANCHEZ, CHRIST	9.00		151.92	I	
176198	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
176199	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
176200	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
176201	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	32.00		540.16	I	
CUSTOMER					787.25	0.00	13,288.78		
CATEGORY					787.25	0.00	13,288.78		

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FID NY CATHOLIC/FIDELIS  
BILL WEEK ENDING 12/09/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176202	12/02/11	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	54.00		911.52	I	
176203	11/18/11	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	48.00		810.24	I	
176204	12/02/11	000126	NYS CATHOLIC/FIDELIS	BOCHENEK, JOLAN	42.00		708.96	I	
176205	12/02/11	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	38.00		641.44	I	
176206	12/02/11	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	25.00		422.00	I	
176207	12/02/11	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.92	I	
176208	12/02/11	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	15.00		253.20	I	
176209	12/02/11	000126	NYS CATHOLIC/FIDELIS	OLIVAPUIG, CARM	20.00		337.60	I	
176210	12/02/11	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,063.44	I	
176211	12/02/11	000126	NYS CATHOLIC/FIDELIS	PEREZ, MARIA E	20.00		337.60	I	
176212	11/25/11	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	10.00		168.80	I	
176213	12/02/11	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	32.75		552.82	I	
176214	11/18/11	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	81.00		1,367.28	I	
				CUSTOMER	532.75	0.00	8,992.82		
				CATEGORY	532.75	0.00	8,992.82		

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UHC UNITED HEALTH  
BILL WEEK ENDING 12/09/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176215	12/02/11	000128	UNITED HEALTH CARE	CALDERON, MIGDA	49.00		840.84	I	
176216	12/02/11	000128	UNITED HEALTH CARE	KHODZAUDIEV, NI	25.00		429.00	I	
176217	10/07/11	000128	UNITED HEALTH CARE	LYMBERIS, HELEN	120.00		2,059.20	I	
176218	12/02/11	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	37.00		634.92	I	
176219	12/02/11	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	56.00		960.96	I	
176220	12/02/11	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
176221	12/02/11	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
176222	12/02/11	000128	UNITED HEALTH CARE	ZANE, GEORGE	15.00		257.40	I	
				CUSTOMER	386.00	0.00	6,623.76		
				CATEGORY	386.00	0.00	6,623.76		

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EHP EMBLEM HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176223	12/02/11	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
176224	12/02/11	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
176225	12/02/11	000114	EMBLEM HEALTH	DE LA O, MARIA	14.00		196.00	I	
176226	12/02/11	000114	EMBLEM HEALTH	REYNOLDS, HARRI	8.00		112.00	I	
176227	12/02/11	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				CUSTOMER	192.00	0.00	2,695.50		
				CATEGORY	192.00	0.00	2,695.50		

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HIP HEALTH INSURANCE PLAN  
BILL WEEK ENDING 12/09/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176228	12/02/11	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	84.00		1,417.92	I	
176229	12/02/11	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.50		1,071.88	I	
176230	12/02/11	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	56.00		945.28	I	
176231	12/02/11	000136	HEALTH INSURANCE PLAN OF NY	GREGG, DAVID	30.00		506.40	I	
176232	10/07/11	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	20.00		337.60	I	
176233	12/02/11	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	29.25		493.74	I	
176234	12/02/11	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	12.00		202.56	I	
176235	12/02/11	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	4.00		67.52	I	
176236	12/02/11	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	8.00		135.04	I	
176237	12/02/11	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	8.00		135.04	I	
176238	12/02/11	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	8.00		135.04	I	
					-----	-----	-----	-----	-----
CUSTOMER					322.75	0.00	5,448.02		
					-----	-----	-----	-----	-----
CATEGORY					322.75	0.00	5,448.02		

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HPS HEALTH PLUS  
BILL WEEK ENDING 12/09/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176239	12/02/11	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	30.00		510.00	I	
176240	11/18/11	000138	HEALTH PLUS PHSP, INC	VAZQUEZ, ARCADI	19.75		335.75	I	
176241	12/02/11	000138	HEALTH PLUS PHSP, INC	VEGA, GLORIA	35.00		595.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.75	0.00	1,440.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.75	0.00	1,440.75		

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AFF AFFINITY HEALTH PLUS  
BILL WEEK ENDING 12/09/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176242	12/02/11	000142	AFFINITY HEALTH PLUS	HERNANDEZ, ANTO	32.00		768.00	I	
176243	12/02/11	000142	AFFINITY HEALTH PLUS	PURNELL, ROSE M	28.00		672.00	I	
176244	12/02/11	000142	AFFINITY HEALTH PLUS	VAMVAKAS, SOPHI	40.00		960.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	2,400.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	2,400.00		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 12/09/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176245	12/02/11	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
176246	10/14/11	000130	METROPLUS HEALTH	ANDERSON, BETH	48.00		823.20	I	
176247	12/02/11	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
176248	11/25/11	000130	METROPLUS HEALTH	BEDOYA, MONICA	41.00		703.15	I	
176249	12/02/11	000130	METROPLUS HEALTH	BESANT, NAOMI	10.00		171.50	I	
176250	12/02/11	000130	METROPLUS HEALTH	BRACERO, HELEN	84.00		1,440.60	I	
176251	12/02/11	000130	METROPLUS HEALTH	BRIGGS, LOUIS	77.00		1,320.55	I	
176252	12/02/11	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
176253	12/02/11	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
176254	12/02/11	000130	METROPLUS HEALTH	DAVIS, ANGIE	84.00		1,440.60	I	
176255	12/02/11	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
176256	12/02/11	000130	METROPLUS HEALTH	DURAHAM, CYNTHI	16.00		274.40	I	
176257	11/18/11	000130	METROPLUS HEALTH	GALAS, TERESA	38.00		651.70	I	
176258	11/18/11	000130	METROPLUS HEALTH	GONZALEZ, CARLO	48.00		823.20	I	
176259	12/02/11	000130	METROPLUS HEALTH	MANIACI, VINCEN	84.00		1,440.60	I	
176260	12/02/11	000130	METROPLUS HEALTH	MATUTE-CALLE, R	84.00		1,440.60	I	
176261	11/25/11	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
176262	12/02/11	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
176263	12/02/11	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
176264	11/11/11	000130	METROPLUS HEALTH	RYALS, CHARLES	42.00		720.30	I	
176265	12/02/11	000130	METROPLUS HEALTH	SANTORO, MATTHE	12.00		205.80	I	
					-----	-----	-----	-----	-----
					CUSTOMER	1,092.00	0.00	18,727.80	
					-----	-----	-----	-----	-----
					CATEGORY	1,092.00	0.00	18,727.80	



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AMG AMERIGROUP  
BILL WEEK ENDING 12/09/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176266	12/02/11	000132	AMERIGROUP	FERNANDEZ, NORK	7.00		118.09	I	
176267	12/02/11	000132	AMERIGROUP	GIAMBRONE, JOSE	7.00		118.09	I	
176268	12/02/11	000132	AMERIGROUP	GUERRA, LORRAIN	70.00		1,180.90	I	
176269	12/02/11	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		134.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,552.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,552.04		

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WEL WELCARE OF NY  
BILL WEEK ENDING 12/09/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176270	12/02/11	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	22.00		378.40	I	
176271	12/02/11	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
176272	12/02/11	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	84.00		1,444.80	I	
176273	12/02/11	000124	WELCARE OF NEW YORK, INC.	RANJITSINGH, ES	56.00		963.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	204.00	0.00	3,508.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	204.00	0.00	3,508.80		

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NPS NY PRESBYTERIAN SELECT  
BILL WEEK ENDING 12/09/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176274	12/02/11	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	49.00		840.84	I	
				CATEGORY	49.00	0.00	840.84		

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PAR PRIVATE  
BILL WEEK ENDING 12/09/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176275	12/02/11	000002	SUNNYSIDE COMMUNITY SERVICES	BECKFORD, DORIS	6.00		87.00	I	
176276	12/02/11	000002	SUNNYSIDE COMMUNITY SERVICES	BURY, GLADYS	4.00		58.00	I	
176277	12/02/11	000002	SUNNYSIDE COMMUNITY SERVICES	BUTLER, MARY	8.00		116.00	I	
176278	12/02/11	000002	SUNNYSIDE COMMUNITY SERVICES	BUTLER, MARY	3.25		47.13	I	
176279	11/18/11	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, MARIA	4.00		58.00	I	
176280	11/25/11	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, MARIA	4.00		58.00	I	
176281	12/02/11	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, MARIA	4.00		58.00	I	
176282	11/18/11	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, TIRSO	4.00		58.00	I	
176283	12/02/11	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, TIRSO	4.00		58.00	I	
176284	12/02/11	000002	SUNNYSIDE COMMUNITY SERVICES	NEREY, DULCE	3.00		43.50	I	
176285	12/02/11	000002	SUNNYSIDE COMMUNITY SERVICES	REID, DAPHNIE	4.00		58.00	I	
176286	12/02/11	000002	SUNNYSIDE COMMUNITY SERVICES	SIERRA, MIRRIAM	4.00		58.00	I	
CUSTOMER					52.25	0.00	757.63		
176287	12/02/11	000040	DUISIN, CHRISTINE	DUISIN, XENIA	12.00		186.00	I	
176288	12/02/11	000040	DUISIN, CHRISTINE	DUISIN, XENIA	8.00		124.00	I	
CUSTOMER					20.00	0.00	310.00		
176289	12/02/11	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	15.00		206.85	I	
176290	12/02/11	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	10.00		137.90	I	
CUSTOMER					25.00	0.00	344.75		
176291	12/02/11	000069	AMY L. WELTMAN	LUSKIND, FRANCE	5.00		966.00	I	
176292	12/02/11	000069	AMY L. WELTMAN	LUSKIND, FRANCE	2.00		372.00	I	
CUSTOMER					7.00	0.00	1,338.00		
176293	12/02/11	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
176294	12/02/11	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
CUSTOMER					8.00	0.00	124.00		
CATEGORY					112.25	0.00	2,874.38		

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CAS CHILDREN'S AID SOCIETY  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176295	12/02/11	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	10.00		155.00	I	
176296	11/25/11	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
176297	12/02/11	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	4.00		62.00	I	
176298	12/02/11	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	4.00		62.00	I	
176299	12/02/11	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	2.00		31.00	I	
176300	12/02/11	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	14.00		217.00	I	
176301	12/02/11	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	6.00		93.00	I	
176302	12/02/11	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	14.00		217.00	I	
176303	12/02/11	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	6.00		93.00	I	
176304	12/02/11	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	19.75		306.13	I	
176305	12/02/11	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	8.00		124.00	I	
				CUSTOMER	89.75	0.00	1,391.13		
				CATEGORY	89.75	0.00	1,391.13		

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GHC GIRLING HEALTH CARE OF NY  
BILL WEEK ENDING 12/09/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176306	10/21/11	000090	GIRLING HEALTH CARE OF NY	ALEKSANDROVA, S	6.00		78.00	I	
176307	10/28/11	000090	GIRLING HEALTH CARE OF NY	ALEKSANDROVA, S	12.00		156.00	I	
176308	11/04/11	000090	GIRLING HEALTH CARE OF NY	ALEKSANDROVA, S	6.00		78.00	I	
176309	12/02/11	000090	GIRLING HEALTH CARE OF NY	ALEKSANDROVA, S	6.00		78.00	I	
176310	11/11/11	000090	GIRLING HEALTH CARE OF NY	AMABILE, ANTOIN	12.00		156.00	I	
176311	12/02/11	000090	GIRLING HEALTH CARE OF NY	AMABILE, ANTOIN	120.00		1,560.00	I	
176312	12/02/11	000090	GIRLING HEALTH CARE OF NY	BHATT, JYOTI	10.00		130.00	I	
176313	12/02/11	000090	GIRLING HEALTH CARE OF NY	BHATT, JYOTI	12.00		156.00	I	
176314	12/02/11	000090	GIRLING HEALTH CARE OF NY	DIRADOURIAN, NI	120.00		1,560.00	I	
176315	12/02/11	000090	GIRLING HEALTH CARE OF NY	DIRADOURIAN, NI	48.00		624.00	I	
176316	10/28/11	000090	GIRLING HEALTH CARE OF NY	GOVERDOVSKIY, N	2.00		26.00	I	
176317	11/04/11	000090	GIRLING HEALTH CARE OF NY	GOVERDOVSKIY, N	2.00		26.00	I	
176318	12/02/11	000090	GIRLING HEALTH CARE OF NY	GOVERDOVSKIY, N	6.00		78.00	I	
176319	12/02/11	000090	GIRLING HEALTH CARE OF NY	JOHNSON, ROBERT	15.00		195.00	I	
176320	12/02/11	000090	GIRLING HEALTH CARE OF NY	JOHNSON, ROBERT	7.00		91.00	I	
176321	12/02/11	000090	GIRLING HEALTH CARE OF NY	KILIMLIAN, PEPR	15.00		195.00	I	
176322	12/02/11	000090	GIRLING HEALTH CARE OF NY	KILIMLIAN, PEPR	10.00		130.00	I	
176323	12/02/11	000090	GIRLING HEALTH CARE OF NY	SAK, FIRDWS	8.00		104.00	I	
176324	12/02/11	000090	GIRLING HEALTH CARE OF NY	SAK, FIRDWS	4.00		52.00	I	
176325	12/02/11	000090	GIRLING HEALTH CARE OF NY	THOMPSON, ORALI	59.00		767.00	I	
176326	12/02/11	000090	GIRLING HEALTH CARE OF NY	THOMPSON, ORALI	24.00		312.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	504.00	0.00	6,552.00	
					-----	-----	-----	-----	-----
					CATEGORY	504.00	0.00	6,552.00	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176327	12/02/11	000096	JIBAJA, ROSEMARY	JIBAJA, ROSEMAR	120.00		1,932.00	I	
176328	12/02/11	000096	JIBAJA, ROSEMARY	JIBAJA, ROSEMAR	48.00		744.00	I	
				CUSTOMER	168.00	0.00	2,676.00		
176329	12/02/11	000098	MILDRED PANSE	PANSE, MILDRED	12.00		186.00	I	
176330	12/02/11	000098	MILDRED PANSE	PANSE, MILDRED	4.00		62.00	I	
				CUSTOMER	16.00	0.00	248.00		
176331	12/02/11	000145	LARRY EISENBERG	BERGER, TESS	39.00		631.50	I	
176332	12/02/11	000145	LARRY EISENBERG	BERGER, TESS	14.00		217.00	I	
				CUSTOMER	53.00	0.00	848.50		
				CATEGORY	237.00	0.00	3,772.50		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 12/09/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176333	12/02/11	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	12.00		157.44	I	
				CATEGORY	12.00	0.00	157.44		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176334	12/02/11	002215	KEITH SALMON	LAWRANCE, LILLA	12.00		198.00	I	
176335	12/02/11	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		124.00	I	
			CUSTOMER		20.00	0.00	322.00		
176336	12/02/11	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	12.00		186.00	I	
176337	12/02/11	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	8.00		124.00	I	
			CUSTOMER		20.00	0.00	310.00		
176338	12/02/11	003743	VICTOR NICASSIO	NICASSIO, VICTO	6.00		93.00	I	
176339	12/02/11	003743	VICTOR NICASSIO	NICASSIO, VICTO	3.00		46.50	I	
			CUSTOMER		9.00	0.00	139.50		
176340	12/02/11	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	15.00		202.50	I	
176341	12/02/11	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	10.00		135.00	I	
			CUSTOMER		25.00	0.00	337.50		
176342	12/02/11	006173	SIANO, ANDREW	SIANO, ANDREW	8.00		108.00	I	
176343	12/02/11	006173	SIANO, ANDREW	SIANO, ANDREW	8.00		108.00	I	
			CUSTOMER		16.00	0.00	216.00		
176344	12/02/11	006337	STEPHEN EDEL	EDEL, CANDACE	55.00		876.50	I	
176345	12/02/11	006337	STEPHEN EDEL	EDEL, CANDACE	26.00		403.00	I	
			CUSTOMER		81.00	0.00	1,279.50		
176346	12/02/11	007521	DOROTHY GILBERT	GILBERT, DOROTH	23.00		364.00	I	
176347	12/02/11	007521	DOROTHY GILBERT	GILBERT, DOROTH	12.00		186.00	I	
			CUSTOMER		35.00	0.00	550.00		
176348	12/02/11	007630	MAUREEN MAIORANA	MAIORANA, MAURE	4.00		65.00	I	
176349	12/02/11	007630	MAUREEN MAIORANA	MAIORANA, MAURE	4.00		65.00	I	
			CUSTOMER		8.00	0.00	130.00		
176350	12/02/11	007631	MICHAEL MAIRANO	MAIORANA, MICHE	6.00		97.50	I	
176351	12/02/11	007631	MICHAEL MAIRANO	MAIORANA, MICHE	6.00		97.50	I	
			CUSTOMER		12.00	0.00	195.00		
176352	12/02/11	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	2.00		31.00	I	
176353	12/02/11	008764	PATRICIA PHILION	GAFFNEY, FREDER	8.00		124.00	I	
176354	12/02/11	008764	PATRICIA PHILION	GAFFNEY, FREDER	4.00		62.00	I	
			CUSTOMER		12.00	0.00	186.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
176355	12/02/11	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	6.00		93.00	I	
176356	12/02/11	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	3.00		46.50	I	
			CUSTOMER		9.00	0.00	139.50		
176357	12/02/11	009226	ALZHEIMER'S ASSOCIATION	CARDENAS, GUSTA	4.00		62.00	I	
176358	12/02/11	009226	ALZHEIMER'S ASSOCIATION	CARDENAS, GUSTA	4.00		62.00	I	
			CUSTOMER		8.00	0.00	124.00		
176359	12/02/11	009263	ALZHEIMER'S ASSOCIATION	VALENTIN, EVA	4.00		62.00	I	
176360	12/02/11	009263	ALZHEIMER'S ASSOCIATION	VALENTIN, EVA	2.00		31.00	I	
			CUSTOMER		6.00	0.00	93.00		
176361	12/02/11	009264	ALZHEIMER'S ASSOCIATION	VALENTIN, JOSE	4.00		62.00	I	
176362	12/02/11	009264	ALZHEIMER'S ASSOCIATION	VALENTIN, JOSE	2.00		31.00	I	
			CUSTOMER		6.00	0.00	93.00		
176363	12/02/11	997760	MARASA, ANTONIO	MARASA, ANTONIO	6.00		81.00	I	
176364	12/02/11	997760	MARASA, ANTONIO	MARASA, ANTONIO	3.00		40.50	I	
			CUSTOMER		9.00	0.00	121.50		
			CATEGORY		278.00	0.00	4,267.50		
			LOCATION		21,974.00	0.00	334,295.39		
			COMPANY		21,974.00	0.00	334,295.39		

RUN DATE 12/07/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0258 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY  
S A L E S R E G I S T E R

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PAR PRIVATE  
BILL WEEK ENDING 12/09/11

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