

RUN DATE 12/05/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0310 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218264	11/30/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
218265	11/30/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
218266	11/30/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	32.00		456.00	I	
218267	11/30/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.50	I	
218268	11/30/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	25.00		356.25	I	
218269	11/30/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
218270	11/09/12	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	156.00		2,221.44	I	
218271	11/30/12	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	14.00		199.36	I	
218272	11/30/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	28.00		399.00	I	
218273	11/30/12	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
218274	11/30/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
218275	11/30/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	4.00		56.96	I	
218276	11/30/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
218277	11/30/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
218278	11/09/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	38.00		541.50	I	
218279	11/30/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	2.00		28.50	I	
218280	11/30/12	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
218281	11/30/12	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
218282	11/30/12	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	4.00		56.96	I	
218283	11/30/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	74.00		1,053.76	I	
218284	11/30/12	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	24.00		341.76	I	
218285	11/30/12	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	16.00		228.00	I	
218286	11/30/12	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	23.00		327.52	I	
218287	11/30/12	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	20.00		285.00	I	
218288	11/30/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	16.00		227.84	I	
218289	11/30/12	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	20.00		285.00	I	
218290	11/30/12	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
218291	11/30/12	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	3.00		600.00	I	
218292	11/23/12	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	80.00		1,139.20	I	
218293	11/30/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
218294	11/30/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
218295	11/30/12	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		285.00	I	
218296	11/30/12	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
218297	11/30/12	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
218298	11/30/12	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	8.00		113.92	I	
218299	11/30/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
218300	11/30/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
218301	11/30/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
218302	11/09/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
CUSTOMER					1,114.00	0.00	19,210.43		
CATEGORY					1,114.00	0.00	19,210.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218303	10/26/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	8.00		116.64	I	
218304	11/23/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	8.00		116.64	I	
218305	11/30/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
218306	11/23/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
218307	11/30/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	20.00		291.60	I	
218308	11/30/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
218309	11/30/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
218310	11/30/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	59.25		863.87	I	
218311	11/30/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	5.00		393.66	I	
218312	11/30/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	2.00		29.16	I	
					-----	-----	-----	-----	-----
CUSTOMER					230.25	0.00	3,677.81		
					-----	-----	-----	-----	-----
CATEGORY					230.25	0.00	3,677.81		

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218313	11/30/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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218314	11/30/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	14.00		204.12	I	
218315	11/30/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CUSTOMER	34.00	0.00	495.72		
				CATEGORY	34.00	0.00	495.72		

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218316	10/26/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
218317	11/30/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	34.00		495.72	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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218318	11/30/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218319	11/30/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	3.25		47.39	I	
				CATEGORY	3.25	0.00	47.39		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218320	11/30/12	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	3.00		43.74	I	
218321	11/30/12	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	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
218322	11/30/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218323	11/30/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218324	11/30/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	16.75		244.22	I	
				CATEGORY	16.75	0.00	244.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218325	11/30/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	31.00		451.99	I	
				CATEGORY	31.00	0.00	451.99		

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218326	11/30/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	19.25		280.68	I	
218327	11/09/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	12.00		174.96	I	
218328	11/30/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	83.50		1,217.44	I	
218329	11/30/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		918.54	I	
218330	11/30/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
				CUSTOMER	205.75	0.00	2,999.86		
				CATEGORY	205.75	0.00	2,999.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218331	11/30/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
218332	11/30/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218333	11/30/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		349.92	I	
218334	11/30/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
218335	11/30/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,137.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,137.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218336	11/30/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218337	11/02/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	8.00		116.64	I	
218338	11/23/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	8.00		116.64	I	
218339	11/30/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	816.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	816.48		

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218340	11/30/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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218341	11/30/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
218342	11/30/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	48.00		699.84	I	
218343	11/30/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	50.00		729.00	I	
218344	11/30/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	172.00	0.00	2,507.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	172.00	0.00	2,507.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218345	11/16/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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218346	11/30/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	42.00		612.36	I	
218347	11/30/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	56.00		816.48	I	
				CUSTOMER	98.00	0.00	1,428.84		
				CATEGORY	98.00	0.00	1,428.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218348	11/30/12	000008	VISITING NURSE SERVICE	BEEBE, LINDA	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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218349	11/30/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
218350	11/30/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				CUSTOMER	157.00	0.00	2,289.06		
				CATEGORY	157.00	0.00	2,289.06		

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218351	11/30/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	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
218352	11/30/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218353	11/30/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218354	11/30/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	50.00		729.00	I	
218355	11/30/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	16.00		233.28	I	
				CUSTOMER	66.00	0.00	962.28		
				CATEGORY	66.00	0.00	962.28		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218356	11/30/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218357	11/30/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	19.50		284.31	I	
218358	11/30/12	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	18.00		262.44	I	
218359	11/09/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	6.00		87.48	I	
218360	11/30/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	23.50		342.63	I	
218361	11/30/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CUSTOMER	87.00	0.00	1,268.46		
				CATEGORY	87.00	0.00	1,268.46		

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218362	11/30/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218363	11/23/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	4.00		58.32	I	
218364	11/30/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218365	11/30/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218366	11/30/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	69.75		1,016.96	I	
218367	11/30/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	83.75		1,221.08	I	
218368	11/30/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
218369	11/30/12	000008	VISITING NURSE SERVICE	BURITICA, INES	24.75		360.86	I	
218370	11/30/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CUSTOMER	243.25	0.00	3,546.60		
				CATEGORY	243.25	0.00	3,546.60		

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218371	11/30/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218372	11/30/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
218373	11/30/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	38.25		557.69	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
218374	11/30/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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218375	11/30/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.50		634.24	I	
218376	11/30/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CUSTOMER	99.50	0.00	1,450.72		
				CATEGORY	99.50	0.00	1,450.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218377	11/30/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218378	11/30/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218379	11/30/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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218380	11/09/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	5.50		80.19	I	
218381	11/30/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	83.00		1,210.16	I	
218382	10/26/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	6.00		87.48	I	
218383	11/30/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	23.50		342.64	I	
218384	11/30/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	8.00		116.64	I	
				CUSTOMER	126.00	0.00	1,837.11		
				CATEGORY	126.00	0.00	1,837.11		

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HOA HOSPICE ADULT
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218385	11/30/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218386	11/30/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	53.25		776.39	I	
				CATEGORY	53.25	0.00	776.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218387	11/30/12	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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218388	11/30/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	12.00		174.96	I	
218389	11/30/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		306.18	I	
218390	11/30/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	29.00		422.82	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	903.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	903.96		

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LAD NURSING HOME W/O WALLS LT
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218391	11/30/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	18.50		269.75	I	
				CATEGORY	18.50	0.00	269.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218392	11/30/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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218393	11/23/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218394	11/30/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218395	11/30/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218396	11/30/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
218397	11/30/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	48.00		699.84	I	
218398	11/30/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	31.00		451.99	I	
				-----	-----	-----	-----		-----
				CUSTOMER	109.00	0.00	1,589.23		
				-----	-----	-----	-----		-----
				CATEGORY	109.00	0.00	1,589.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218399	11/30/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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218400	11/30/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		233.28	I	
218401	11/30/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		291.60	I	
218402	11/30/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,137.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,137.24		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218403	11/30/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218404	11/30/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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218405	11/30/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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218406	11/30/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218407	11/30/12	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218408	11/30/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	66.75		973.22	I	
				CATEGORY	66.75	0.00	973.22		

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LAD NURSING HOME W/O WALLS LT
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218409	11/23/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	5.00		72.90	I	
218410	11/30/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.00		554.04	I	
					-----	-----	-----		-----
				CUSTOMER	43.00	0.00	626.94		
					-----	-----	-----		-----
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218411	11/30/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		291.60	I	
218412	11/30/12	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	34.00		495.72	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218413	11/30/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218414	11/30/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	24.75		360.86	I	
218415	11/30/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	55.50		809.19	I	
				CUSTOMER	80.25	0.00	1,170.05		
				CATEGORY	80.25	0.00	1,170.05		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218416	10/26/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		87.48	I	
218417	11/30/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	41.75		608.72	I	
				CUSTOMER	47.75	0.00	696.20		
				CATEGORY	47.75	0.00	696.20		

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218418	11/30/12	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	11.25		164.03	I	
				CATEGORY	11.25	0.00	164.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218419	11/30/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	24.00		349.92	I	
218420	11/30/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	25.25		368.15	I	
				CUSTOMER	49.25	0.00	718.07		
				CATEGORY	49.25	0.00	718.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218421	11/30/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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218422	11/30/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
218423	11/23/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	1.00		14.58	I	
218424	11/30/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		408.24	I	
218425	11/30/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.00	0.00	1,210.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.00	0.00	1,210.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218426	11/30/12	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	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
218427	11/30/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	4.50		65.62	I	
218428	11/30/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	56.00		816.50	I	
				CUSTOMER	60.50	0.00	882.12		
				CATEGORY	60.50	0.00	882.12		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218429	11/30/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218430	11/30/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	34.75		506.66	I	
218431	11/30/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	44.00		641.52	I	
218432	11/30/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
				-----	-----	-----	-----		-----
				CUSTOMER	120.75	0.00	1,760.54		
				-----	-----	-----	-----		-----
				CATEGORY	120.75	0.00	1,760.54		

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218433	11/30/12	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218434	11/30/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	35.25		513.95	I	
218435	11/30/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	19.75		287.96	I	
				CUSTOMER	55.00	0.00	801.91		
				CATEGORY	55.00	0.00	801.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218436	11/30/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218437	11/30/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218438	11/30/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218439	11/30/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218440	11/30/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218441	11/30/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218442	11/30/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218443	11/30/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	55.75		812.84	I	
218444	11/23/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	5.00		72.90	I	
218445	11/30/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	24.75		360.86	I	
218446	11/30/12	000008	VISITING NURSE SERVICE	ESTADES, MARIA	23.00		335.34	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	108.50	0.00	1,581.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	108.50	0.00	1,581.94		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218447	11/30/12	000008	VISITING NURSE SERVICE	ETTIN, RUTH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218448	11/30/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	23.25		338.99	I	
				CATEGORY	23.25	0.00	338.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218449	11/30/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	59.50		867.51	I	
				CATEGORY	59.50	0.00	867.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218450	11/30/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218451	11/30/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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ADU ADULT
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218452	11/30/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	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
218453	11/30/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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218454	11/30/12	000008	VISITING NURSE SERVICE	FAY, JULIA	20.00		291.60	I	
218455	11/23/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	16.00		233.28	I	
218456	11/30/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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218457	11/30/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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218458	11/30/12	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	6.00		87.48	I	
218459	11/30/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	8.00		116.64	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
218460	11/30/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	14.25		207.77	I	
				CATEGORY	14.25	0.00	207.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218461	11/30/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.25		761.81	I	
				CATEGORY	52.25	0.00	761.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218462	11/30/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218463	11/30/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	33.00		481.14	I	
218464	11/30/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	7.75		113.00	I	
218465	11/30/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
218466	10/05/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	8.50		123.93	I	
					-----	-----	-----		-----
				CUSTOMER	84.25	0.00	1,228.37		
					-----	-----	-----		-----
				CATEGORY	84.25	0.00	1,228.37		

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BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218467	11/30/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		670.68	I	
218468	11/30/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	25.00		364.50	I	
				CUSTOMER	71.00	0.00	1,035.18		
				CATEGORY	71.00	0.00	1,035.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218469	11/16/12	000008	VISITING NURSE SERVICE	GAID, ASILA	25.00		364.50	I	
218470	11/30/12	000008	VISITING NURSE SERVICE	GAID, ASILA	25.00		364.50	I	
218471	11/30/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		87.48	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
218472	11/09/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	8.00		116.64	I	
218473	11/30/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	39.75		579.56	I	
218474	11/30/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	12.00		174.96	I	
218475	11/30/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.75	0.00	1,308.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.75	0.00	1,308.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218476	11/30/12	000008	VISITING NURSE SERVICE	GARCIA, URANIA	20.00		291.60	I	
218477	11/30/12	000008	VISITING NURSE SERVICE	GARY, MIKE	6.00		87.48	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
218478	11/30/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218479	11/30/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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218480	11/30/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	27.50		400.95	I	
218481	11/30/12	000008	VISITING NURSE SERVICE	GERDES, WILLIAM	12.00		174.96	I	
				CUSTOMER	39.50	0.00	575.91		
				CATEGORY	39.50	0.00	575.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218482	11/30/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218483	11/30/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218484	11/30/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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218485	11/30/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	27.00		393.66	I	
218486	11/30/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	21.75		317.12	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218487	11/30/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	4.00		58.32	I	
218488	11/16/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	4.00		58.32	I	
218489	11/30/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	20.00		291.60	I	
218490	11/30/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.00	0.00	918.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.00	0.00	918.54		

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218491	11/30/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	25.50		371.80	I	
218492	11/30/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				CUSTOMER	46.50	0.00	677.98		
				CATEGORY	46.50	0.00	677.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218493	11/30/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		408.24	I	
218494	11/30/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	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
218495	11/30/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	42.50		619.65	I	
				CATEGORY	42.50	0.00	619.65		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218496	11/23/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
218497	11/30/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	35.00		510.30	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
218498	11/30/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
218499	11/30/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.00		1,210.15	I	
				CUSTOMER	167.00	0.00	2,434.87		
				CATEGORY	167.00	0.00	2,434.87		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218500	11/30/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218501	11/30/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	42.00		612.36	I	
218502	11/30/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
				CUSTOMER	66.00	0.00	962.28		
				CATEGORY	66.00	0.00	962.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218503	11/30/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218504	11/30/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218505	11/30/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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218506	11/09/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	4.00		58.32	I	
218507	11/23/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	10.00		145.80	I	
218508	11/30/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	37.00		539.46	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	743.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	743.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218509	11/30/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218510	11/30/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	31.00		451.98	I	
				CATEGORY	31.00	0.00	451.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218511	11/30/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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218512	11/30/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	56.00		816.48	I	
218513	11/23/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	7.00		102.06	I	
218514	11/30/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	103.00	0.00	1,501.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	103.00	0.00	1,501.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218515	11/30/12	000008	VISITING NURSE SERVICE	HUSSAIN, AHMED	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218516	11/30/12	000008	VISITING NURSE SERVICE	INNISS, CARMEN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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218517	11/30/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	37.75		550.40	I	
				CATEGORY	37.75	0.00	550.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218518	11/30/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218519	11/16/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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218520	11/30/12	000008	VISITING NURSE SERVICE	JACKSON, REGINA	8.75		127.58	I	
218521	11/30/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	15.00		218.70	I	
				CUSTOMER	23.75	0.00	346.28		
				CATEGORY	23.75	0.00	346.28		

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218522	11/30/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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218523	11/30/12	000008	VISITING NURSE SERVICE	JAMES, DAVINA	34.00		495.72	I	
218524	11/30/12	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		174.96	I	
218525	11/30/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		43.74	I	
218526	11/30/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,122.66	I	
218527	11/30/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				CUSTOMER	150.00	0.00	2,187.00		
				CATEGORY	150.00	0.00	2,187.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218528	11/30/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218529	11/30/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	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
218530	11/30/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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218531	11/30/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	25.00		364.50	I	
218532	11/30/12	000008	VISITING NURSE SERVICE	KAUR, SARD	8.00		116.64	I	
218533	11/30/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	40.00		583.20	I	
				-----	-----	-----	-----		-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----		-----
				CATEGORY	73.00	0.00	1,064.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218534	11/30/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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HOA HOSPICE ADULT
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218535	11/30/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218536	11/30/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	82.25		1,199.21	I	
				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
218537	11/30/12	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218538	11/30/12	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		364.50	I	
218539	11/30/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218540	11/30/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	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
218541	11/23/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
218542	11/30/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218543	11/30/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	6.00		87.48	I	
218544	11/30/12	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	4.00		58.32	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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218545	11/30/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	29.25		426.47	I	
				CATEGORY	29.25	0.00	426.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218546	11/23/12	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	2.00		29.16	I	
218547	11/30/12	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	8.00		116.64	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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218548	11/30/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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218549	11/30/12	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	9.75		142.16	I	
				CATEGORY	9.75	0.00	142.16		

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218550	11/30/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
218551	11/23/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	8.00		116.64	I	
218552	11/30/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	21.25		309.83	I	
218553	11/30/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	110.25	0.00	1,607.45		
					-----	-----	-----		-----
				CATEGORY	110.25	0.00	1,607.45		

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218554	11/23/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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LTC NURSING HOMEW/O WALLS (LT
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218555	11/30/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
218556	11/30/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		524.88	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218557	11/30/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	67.00		976.87	I	
				CATEGORY	67.00	0.00	976.87		

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218558	11/09/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	I	
218559	11/16/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	I	
218560	11/23/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	I	
218561	11/30/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		612.36	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
218562	11/30/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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218563	11/30/12	000008	VISITING NURSE SERVICE	LOPEZ, EVA	20.00		291.60	I	
218564	11/30/12	000008	VISITING NURSE SERVICE	LUACES, MIMITA	3.00		43.74	I	
				CUSTOMER	23.00	0.00	335.34		
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218565	11/30/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218566	11/23/12	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		583.20	I	
218567	11/30/12	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		583.20	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218568	11/30/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218569	11/30/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218570	11/30/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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218571	11/30/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCENT	78.00		1,137.24	I	
218572	11/30/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	18.00		262.44	I	
218573	11/30/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	19.75		287.96	I	
218574	11/16/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	1.00		14.58	I	
218575	11/30/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
				CUSTOMER	136.75	0.00	1,993.82		
				CATEGORY	136.75	0.00	1,993.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218576	11/30/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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218577	11/16/12	000008	VISITING NURSE SERVICE	MARINO, ANN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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218578	11/30/12	000008	VISITING NURSE SERVICE	MARINO, ANN	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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218579	11/30/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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218580	11/30/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.75		113.00	I	
218581	11/30/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	22.75	0.00	331.70		
				CATEGORY	22.75	0.00	331.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218582	11/30/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	67.00		976.86	I	
				CATEGORY	67.00	0.00	976.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218583	11/30/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
218584	11/30/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	41.75		608.72	I	
218585	11/30/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	5.49		960.53	I	
218586	11/23/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	30.00		437.40	I	
218587	11/30/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	42.00		612.36	I	
				CUSTOMER	149.24	0.00	3,056.41		
				CATEGORY	149.24	0.00	3,056.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218588	11/30/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
218589	11/30/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
218590	11/30/12	000008	VISITING NURSE SERVICE	MCCULLAGH, UNA	44.75		652.47	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	275.75	0.00	4,020.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	275.75	0.00	4,020.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218591	11/30/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218592	11/30/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218593	11/30/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	25.75		375.44	I	
218594	11/16/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	8.00		116.64	I	
218595	11/30/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	16.00		233.28	I	
				-----	-----	-----	-----		-----
				CUSTOMER	49.75	0.00	725.36		
				-----	-----	-----	-----		-----
				CATEGORY	49.75	0.00	725.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218596	11/30/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	37.25		543.11	I	
				CATEGORY	37.25	0.00	543.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218597	11/30/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218598	11/30/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218599	11/30/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218600	11/30/12	000008	VISITING NURSE SERVICE	MENYHERT, YAE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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218601	11/30/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		437.40	I	
218602	11/30/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	11.75		171.32	I	
218603	11/30/12	000008	VISITING NURSE SERVICE	MONTALVO, FIDEL	21.00		306.18	I	
218604	11/30/12	000008	VISITING NURSE SERVICE	MONTTOYA, ROSALB	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.75	0.00	1,089.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.75	0.00	1,089.86		

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218605	11/30/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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218606	11/30/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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218607	11/23/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
218608	11/30/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		524.88	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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218609	11/30/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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218610	11/30/12	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	12.00		174.96	I	
218611	11/30/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218612	11/30/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218613	11/30/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218614	11/30/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218615	11/30/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	62.50		911.25	I	
				CATEGORY	62.50	0.00	911.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218616	10/26/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	20.00		291.60	I	
218617	11/23/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	20.00		291.60	I	
218618	11/30/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	50.00		729.00	I	
218619	11/30/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	110.00	0.00	1,603.80		
					-----	-----	-----		-----
				CATEGORY	110.00	0.00	1,603.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218620	11/30/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
218621	10/05/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	16.00		233.28	I	
218622	11/23/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	6.00		87.48	I	
218623	11/30/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	33.75		492.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.75	0.00	1,177.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.75	0.00	1,177.34		

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218624	11/30/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
218625	11/30/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	77.00	0.00	1,122.66		
					-----	-----	-----		-----
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218626	11/30/12	000008	VISITING NURSE SERVICE	ODONNELL, PATRI	3.00		43.74	I	
218627	11/30/12	000008	VISITING NURSE SERVICE	OREJUELA, GLORI	9.00		131.22	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
218628	11/30/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
218629	11/30/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	11.00		160.38	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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218630	11/30/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	14.50		211.42	I	
				CATEGORY	14.50	0.00	211.42		

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218631	11/30/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
218632	11/30/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
218633	11/30/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
218634	11/30/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	24.00		349.92	I	
218635	11/30/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
				CUSTOMER	164.00	0.00	2,391.12		
				CATEGORY	164.00	0.00	2,391.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218636	11/30/12	000008	VISITING NURSE SERVICE	PEREA, LUIS	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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218637	11/30/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	48.75		710.78	I	
218638	11/30/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	31.75		462.92	I	
218639	11/30/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
218640	11/30/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	45.50		663.39	I	
218641	11/30/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	1.00		14.58	I	
218642	11/30/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		364.50	I	
218643	11/30/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	36.00		524.88	I	
218644	11/30/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.00		437.40	I	
				CUSTOMER	248.00	0.00	3,615.85		
				CATEGORY	248.00	0.00	3,615.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218645	11/30/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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218646	11/30/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218647	11/30/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	47.75		696.20	I	
218648	11/30/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	12.00		174.96	I	
218649	11/30/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.75	0.00	1,308.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.75	0.00	1,308.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218650	11/30/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218651	11/30/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	12.00		174.96	I	
218652	11/30/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	29.75		433.76	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
218653	11/30/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218654	11/30/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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218655	11/30/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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218656	11/30/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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218657	11/30/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		291.60	I	
218658	11/30/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.50		94.77	I	
218659	11/30/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	46.50	0.00	677.97		
				-----	-----	-----	-----		-----
				CATEGORY	46.50	0.00	677.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218660	11/30/12	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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218661	11/30/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	19.75		287.96	I	
218662	11/30/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	23.75	0.00	346.28		
					-----	-----	-----		-----
				CATEGORY	23.75	0.00	346.28		

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218663	11/30/12	000008	VISITING NURSE SERVICE	RISCO, GUILLEERM	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218664	11/23/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218665	11/30/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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218666	11/30/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		437.40	I	
218667	11/23/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	8.00		116.64	I	
218668	11/30/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	58.00	0.00	845.64		
				-----	-----	-----	-----		-----
				CATEGORY	58.00	0.00	845.64		

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218669	11/16/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	4.00		58.32	I	
218670	11/30/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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218671	11/30/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218672	11/30/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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218673	11/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	3.50		51.03	I	
218674	11/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	41.00		597.78	I	
				CUSTOMER	44.50	0.00	648.81		
				CATEGORY	44.50	0.00	648.81		

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218675	11/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	71.00		1,035.18	I	
				CATEGORY	71.00	0.00	1,035.18		

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218676	11/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	10.00		145.80	I	
218677	11/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		349.92	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
218678	11/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
218679	11/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218680	11/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218681	11/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	6.00		87.48	I	
218682	11/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		

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218683	11/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, RUTH	4.00		58.32	I	
218684	11/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, RUTH	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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218685	11/30/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218686	11/30/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218687	11/30/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
218688	11/16/12	000008	VISITING NURSE SERVICE	ROSA, ANA	8.00		116.64	I	
218689	11/30/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.00	0.00	1,516.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.00	0.00	1,516.32		

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218690	11/30/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		816.48	I	
218691	11/30/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
218692	11/30/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		510.30	I	
218693	11/30/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	10.00		145.80	I	
218694	11/23/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	5.00		72.90	I	
218695	11/30/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	143.00	0.00	2,084.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	143.00	0.00	2,084.94		

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218696	11/30/12	000008	VISITING NURSE SERVICE	ROSE, EVA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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218697	11/30/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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218698	11/30/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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218699	11/30/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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218700	11/30/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
218701	11/30/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	76.75		1,119.02	I	
				CUSTOMER	91.75	0.00	1,337.72		
				CATEGORY	91.75	0.00	1,337.72		

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218702	11/30/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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218703	11/16/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	10.00		145.80	I	
218704	11/30/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	75.75		1,104.44	I	
					-----	-----	-----		-----
				CUSTOMER	85.75	0.00	1,250.24		
					-----	-----	-----		-----
				CATEGORY	85.75	0.00	1,250.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218705	11/30/12	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	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
218706	11/30/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218707	11/30/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218708	11/30/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218709	11/16/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	4.00		58.32	I	
218710	11/23/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	8.00		116.64	I	
218711	11/30/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	15.00		218.70	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218712	11/30/12	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		437.40	I	
218713	11/30/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	55.75		812.84	I	
218714	11/30/12	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	113.75	0.00	1,658.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	113.75	0.00	1,658.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218715	11/23/12	000008	VISITING NURSE SERVICE	SECONDINI, ANNA	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
218716	11/30/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
218717	11/30/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	68.75		1,002.38	I	
				CUSTOMER	104.75	0.00	1,527.26		
				CATEGORY	104.75	0.00	1,527.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218718	11/23/12	000008	VISITING NURSE SERVICE	SERRA, JOSE	7.00		102.06	I	
218719	11/30/12	000008	VISITING NURSE SERVICE	SERRA, JOSE	34.25		499.38	I	
					-----	-----	-----		-----
				CUSTOMER	41.25	0.00	601.44		
					-----	-----	-----		-----
				CATEGORY	41.25	0.00	601.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218720	11/30/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	55.50		809.19	I	
218721	11/30/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	41.75		608.72	I	
				CUSTOMER	97.25	0.00	1,417.91		
				CATEGORY	97.25	0.00	1,417.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218722	11/30/12	000008	VISITING NURSE SERVICE	SHANNON, MADELI	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218723	10/26/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	5.00		72.90	I	
218724	11/30/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	14.50		211.41	I	
218725	11/23/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	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
218726	11/30/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218727	11/23/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	5.00		72.90	I	
218728	11/30/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
218729	11/16/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	12.00		174.96	I	
218730	11/30/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	903.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	903.96		

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218731	11/30/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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218732	11/30/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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218733	11/30/12	000008	VISITING NURSE SERVICE	SOSA, ELSA	12.25		178.61	I	
				CATEGORY	12.25	0.00	178.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218734	11/30/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	47.25		688.91	I	
				CATEGORY	47.25	0.00	688.91		

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218735	11/30/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218736	11/30/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218737	11/30/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218738	11/30/12	000008	VISITING NURSE SERVICE	STEINBERG, ROSL	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
218739	11/30/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	20.00		291.60	I	
218740	11/30/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	16.00		233.28	I	
218741	11/30/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	23.75		346.28	I	
218742	11/30/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
218743	11/30/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	24.00		349.92	I	
				CUSTOMER	119.75	0.00	1,745.96		
				CATEGORY	119.75	0.00	1,745.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218744	11/16/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.00		87.48	I	
218745	11/23/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	12.00		174.96	I	
218746	11/30/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	36.00		524.88	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218747	11/30/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	17.50		255.15	I	
218748	11/30/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	56.00		816.48	I	
				CUSTOMER	73.50	0.00	1,071.63		
				CATEGORY	73.50	0.00	1,071.63		

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218749	11/30/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	55.00		801.90	I	
218750	11/30/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	24.00		349.92	I	
				CUSTOMER	79.00	0.00	1,151.82		
				CATEGORY	79.00	0.00	1,151.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218751	11/30/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
218752	11/30/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218753	11/30/12	000008	VISITING NURSE SERVICE	TEJADA, MARIALU	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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218754	11/30/12	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	15.00		218.70	I	
218755	11/30/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	36.00		524.88	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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218756	11/30/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	6.00		87.48	I	
218757	11/30/12	000008	VISITING NURSE SERVICE	TINOCO, INES	42.00		612.36	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
218758	11/30/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	24.75		360.86	I	
				CATEGORY	24.75	0.00	360.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218759	11/30/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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218760	11/30/12	000008	VISITING NURSE SERVICE	TORO, PURA	83.00		1,210.14	I	
				CATEGORY	83.00	0.00	1,210.14		

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218761	11/30/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	32.00		466.56	I	
218762	11/30/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.50		1,217.43	I	
					-----	-----	-----		-----
				CUSTOMER	115.50	0.00	1,683.99		
					-----	-----	-----		-----
				CATEGORY	115.50	0.00	1,683.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218763	11/30/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218764	11/30/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218765	11/30/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
218766	11/30/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	32.00		466.56	I	
218767	11/30/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	62.00		903.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	102.00	0.00	1,487.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	102.00	0.00	1,487.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218768	11/30/12	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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218769	11/30/12	000008	VISITING NURSE SERVICE	URENA, ARGELIA	16.00		233.28	I	
218770	11/30/12	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	2.75		40.10	I	
				CUSTOMER	18.75	0.00	273.38		
				CATEGORY	18.75	0.00	273.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218771	11/02/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218772	11/02/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	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
218773	11/30/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218774	11/30/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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218775	11/30/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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218776	11/30/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	23.75		346.28	I	
218777	11/30/12	000008	VISITING NURSE SERVICE	VALENTINO, EUGE	4.00		58.32	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
218778	11/30/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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218779	11/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	4.00		58.32	I	
218780	11/30/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
218781	11/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
218782	11/30/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
218783	11/30/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	34.00		495.72	I	
				CUSTOMER	95.00	0.00	1,385.10		
				CATEGORY	95.00	0.00	1,385.10		

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218784	11/30/12	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	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
218785	11/30/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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218786	11/30/12	000008	VISITING NURSE SERVICE	VELECELA, LUIS	4.00		58.32	I	
218787	11/30/12	000008	VISITING NURSE SERVICE	VELECELA, MARIA	6.00		87.48	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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218788	11/23/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	4.00		58.32	I	
218789	11/30/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	36.00		524.88	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
218790	11/23/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218791	11/30/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218792	11/30/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	16.00		233.28	I	
218793	11/30/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	933.12		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	933.12		

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218794	11/30/12	000008	VISITING NURSE SERVICE	VILLACRES, MARI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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218795	11/30/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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218796	11/30/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	3.50		51.03	I	
				CATEGORY	3.50	0.00	51.03		

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218797	11/30/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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218798	11/30/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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218799	11/30/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218800	11/30/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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218801	11/30/12	000008	VISITING NURSE SERVICE	WALSH, MAUREEN	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
218802	11/30/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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218803	11/30/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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218804	11/30/12	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	4.00		58.32	I	
218805	11/30/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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218806	11/30/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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218807	11/16/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	4.00		58.32	I	
218808	11/30/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218809	11/30/12	000010	GUILDNET	ACERNO, CLAIRE	19.25		291.06	I	
218810	11/30/12	000010	GUILDNET	ALI, AMRUNISSA	24.00		362.88	I	
218811	11/30/12	000010	GUILDNET	ALIX, PEDRO	6.00		1,179.36	I	
218812	11/09/12	000010	GUILDNET	ALSTON, ZULINE	64.00		967.68	I	
218813	11/30/12	000010	GUILDNET	ASH, MARIE	12.00		181.44	I	
218814	11/30/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
218815	11/30/12	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
218816	11/30/12	000010	GUILDNET	BERROCAL, ISABE	30.00		453.60	I	
218817	11/30/12	000010	GUILDNET	BUCARO, CONCETT	45.00		680.40	I	
218818	11/30/12	000010	GUILDNET	CANINO, CARMEN	30.00		453.60	I	
218819	11/30/12	000010	GUILDNET	CARSWELL, LUELL	47.75		721.98	I	
218820	11/16/12	000010	GUILDNET	CARTAGENA, LUZ	20.00		302.40	I	
218821	11/30/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
218822	11/30/12	000010	GUILDNET	COLAVITTI, JEAN	54.50		824.04	I	
218823	11/23/12	000010	GUILDNET	COLEMAN, REGINA	42.50		642.60	I	
218824	11/30/12	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
218825	11/30/12	000010	GUILDNET	CUCALON, INES	55.00		831.60	I	
218826	11/30/12	000010	GUILDNET	DE LA CRUZ, AGU	15.75		238.14	I	
218827	11/30/12	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
218828	11/30/12	000010	GUILDNET	DEZUNIGA, LEONO	16.00		241.92	I	
218829	11/30/12	000010	GUILDNET	DIAZ 2, CARMEN	46.00		695.52	I	
218830	11/30/12	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
218831	11/30/12	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
218832	11/30/12	000010	GUILDNET	DURAN, CARMEN	19.50		294.84	I	
218833	11/30/12	000010	GUILDNET	EARLINGTON, ALB	41.00		619.92	I	
218834	11/30/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
218835	11/30/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		680.40	I	
218836	10/12/12	000010	GUILDNET	EXPOSITO, ALFON	16.00		241.92	I	
218837	11/16/12	000010	GUILDNET	EXPOSITO, ALFON	54.00		816.48	I	
218838	11/30/12	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
218839	11/30/12	000010	GUILDNET	FERNANDEZ, ANA	28.00		423.36	I	
218840	11/30/12	000010	GUILDNET	FERNANDEZ, FELI	16.00		241.92	I	
218841	11/09/12	000010	GUILDNET	FERRARA, ANN	72.00		1,088.64	I	
218842	11/30/12	000010	GUILDNET	FERRO, JOSEPHIN	64.00		967.68	I	
218843	11/30/12	000010	GUILDNET	FRANCIS, VICTOR	35.00		529.20	I	
218844	11/30/12	000010	GUILDNET	GARCIA, MARIA A	49.00		740.88	I	
218845	11/30/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		120.96	I	
218846	11/30/12	000010	GUILDNET	GONZALEZ MONTA	24.00		362.88	I	
218847	11/16/12	000010	GUILDNET	GREAVES, BARBAR	16.00		241.92	I	
218848	11/30/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		529.20	I	
218849	11/16/12	000010	GUILDNET	GUZMAN, ALICIA	39.75		601.02	I	
218850	11/30/12	000010	GUILDNET	HENLEY, LUVENIA	26.00		393.12	I	
218851	11/30/12	000010	GUILDNET	HENRIQUEZ, TERE	40.00		604.80	I	
218852	11/30/12	000010	GUILDNET	HERNANDEZ, LUZ	30.00		453.60	I	
218853	11/30/12	000010	GUILDNET	HICKS, SYLVIA	43.50		657.72	I	
218854	11/30/12	000010	GUILDNET	HUSTIU, SILVIA	3.75		56.70	I	
218855	11/30/12	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
218856	11/30/12	000010	GUILDNET	JACKSON, PATRIC	25.00		378.00	I	
218857	11/30/12	000010	GUILDNET	JIMENEZ, EUGENI	68.00		1,028.16	I	

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 GUI GUILDNET
 BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218858	11/30/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		967.68	I	
218859	11/23/12	000010	GUILDNET	JONES, LUCILLE	16.00		241.92	I	
218860	11/30/12	000010	GUILDNET	LANZILOTTA, ROS	28.00		423.36	I	
218861	11/30/12	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
218862	11/30/12	000010	GUILDNET	LOPEZ, CARMEN	47.00		710.64	I	
218863	11/23/12	000010	GUILDNET	LORA, FERNANDO	38.00		574.56	I	
218864	11/23/12	000010	GUILDNET	LUGO, DOLORES	20.00		302.40	I	
218865	11/30/12	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
218866	11/30/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		604.80	I	
218867	11/30/12	000010	GUILDNET	MARTIN, RUTH	7.00		1,375.92	I	
218868	11/30/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		544.32	I	
218869	11/30/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		378.00	I	
218870	11/02/12	000010	GUILDNET	MASSOL, PEDRO A	30.00		453.60	I	
218871	11/30/12	000010	GUILDNET	MATEO, RAFAEL	24.00		362.88	I	
218872	11/30/12	000010	GUILDNET	MCQUAIL, MAUREE	70.00		1,058.40	I	
218873	11/30/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		846.72	I	
218874	11/30/12	000010	GUILDNET	MIMMS, GRACE T	35.00		529.20	I	
218875	11/30/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		846.72	I	
218876	11/16/12	000010	GUILDNET	MONTALVO, VERON	75.00		1,134.00	I	
218877	11/30/12	000010	GUILDNET	MONTES, ADOLFO	36.00		544.32	I	
218878	11/30/12	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
218879	11/30/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		362.88	I	
218880	11/30/12	000010	GUILDNET	MOYA, MARINA	40.00		604.80	I	
218881	11/30/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
218882	11/30/12	000010	GUILDNET	NETTLES, DONNA	8.00		120.96	I	
218883	11/30/12	000010	GUILDNET	NEVAREZ, MARTA	21.00		338.52	I	
218884	11/30/12	000010	GUILDNET	NEWBOLD, RAMONA	20.00		302.40	I	
218885	11/16/12	000010	GUILDNET	NISHIMURA, ALBE	90.00		1,360.80	I	
218886	11/30/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
218887	11/23/12	000010	GUILDNET	NUNEZ, IRIS	24.00		362.88	I	
218888	11/30/12	000010	GUILDNET	NUNEZ, REYNA	20.00		302.40	I	
218889	11/30/12	000010	GUILDNET	OCASIO, FELIX	30.00		453.60	I	
218890	11/30/12	000010	GUILDNET	OJEDA, SARA	34.00		548.08	I	
218891	11/30/12	000010	GUILDNET	OLMO, GLORIA	28.00		423.36	I	
218892	11/30/12	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
218893	11/30/12	000010	GUILDNET	ORTIZ, ANTHONY	35.00		529.20	I	
218894	11/30/12	000010	GUILDNET	ORTIZ, LAURA	63.00		952.56	I	
218895	11/30/12	000010	GUILDNET	ORTIZ, MERCEDES	42.75		646.38	I	
218896	11/30/12	000010	GUILDNET	PAPHITIS, RICHA	24.00		362.88	I	
218897	11/30/12	000010	GUILDNET	PATTERSON, RUME	22.00		332.64	I	
218898	11/30/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
218899	11/30/12	000010	GUILDNET	PENA, WALESKA	44.75		676.62	I	
218900	11/09/12	000010	GUILDNET	PEREZ, MARIA	48.00		725.76	I	
218901	11/30/12	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
218902	11/30/12	000010	GUILDNET	PINILLA, VICTOR	25.00		378.00	I	
218903	11/30/12	000010	GUILDNET	PROANO, ALICIA	18.00		290.16	I	
218904	11/30/12	000010	GUILDNET	PROANO, BRUNO	33.00		531.96	I	
218905	11/30/12	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
218906	11/30/12	000010	GUILDNET	RESTULA, VINCEN	20.00		302.40	I	

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218907	11/30/12	000010	GUILDNET	REYES, MILAGROS	18.00		290.16	I	
218908	11/30/12	000010	GUILDNET	RIVAS, ANA	9.75		147.42	I	
218909	11/30/12	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
218910	11/30/12	000010	GUILDNET	RIVERA, RAMONIT	16.00		241.92	I	
218911	11/30/12	000010	GUILDNET	RODRIGUEZ, FABI	24.00		362.88	I	
218912	11/30/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
218913	11/30/12	000010	GUILDNET	ROJAS, ANGEL	15.00		241.80	I	
218914	11/30/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		322.40	I	
218915	11/16/12	000010	GUILDNET	ROMAN, GLADYS	120.00		1,814.40	I	
218916	11/30/12	000010	GUILDNET	RUBIANO, MARIA	16.00		241.92	I	
218917	11/30/12	000010	GUILDNET	SALJANIN, DILJA	53.00		801.36	I	
218918	11/30/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		650.16	I	
218919	11/30/12	000010	GUILDNET	SANTANA, OCTAVI	25.00		378.00	I	
218920	11/30/12	000010	GUILDNET	SANTIAGO, ARMIN	20.00		302.40	I	
218921	11/30/12	000010	GUILDNET	SANTIAGO, ILIA	56.00		846.72	I	
218922	11/30/12	000010	GUILDNET	SANTIAGO, IVETH	38.00		574.56	I	
218923	11/30/12	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
218924	11/30/12	000010	GUILDNET	SHELTON, AGUEDA	42.00		635.04	I	
218925	11/30/12	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
218926	11/16/12	000010	GUILDNET	SOMRAJ, UMILLA	4.00		60.48	I	
218927	11/30/12	000010	GUILDNET	THEN, MARIA	33.00		498.96	I	
218928	11/30/12	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
218929	11/30/12	000010	GUILDNET	TROISI, DELIA	40.00		604.80	I	
218930	11/30/12	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
218931	11/30/12	000010	GUILDNET	VARGAS, RAMON	30.00		453.60	I	
218932	11/30/12	000010	GUILDNET	VLAHOS, MARIE	63.75		963.90	I	
218933	11/30/12	000010	GUILDNET	WEISZ, KLARA	7.00		105.84	I	
218934	11/30/12	000010	GUILDNET	WHITLEY, MYRNA	12.00		181.44	I	
218935	11/30/12	000010	GUILDNET	YI, CARLOS	24.00		362.88	I	
218936	11/16/12	000010	GUILDNET	YIANTSELIS, VIR	7.52		1,478.13	I	
218937	11/30/12	000010	GUILDNET	ZARAGOZA, ISABE	40.00		604.80	I	
218938	11/30/12	000010	GUILDNET	ZARE, GLORIA	84.00		1,270.08	I	
218939	11/30/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		967.68	I	
				CUSTOMER	4,689.77	0.00	76,061.55		
				CATEGORY	4,689.77	0.00	76,061.55		

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HFS HEALTH FIRST
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218940	11/30/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
218941	11/30/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
218942	11/30/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	29.00		489.52	I	
218943	11/30/12	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
218944	11/30/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
218945	11/30/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
218946	11/30/12	000122	HEALTH FIRST	CEBALLOS, ANA	31.00		523.28	I	
218947	11/30/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
218948	11/23/12	000122	HEALTH FIRST	CORTES DE GALIN	54.00		911.52	I	
218949	11/02/12	000122	HEALTH FIRST	DELACRUZ, ANA	80.00		1,350.40	I	
218950	11/30/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
218951	11/30/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
218952	11/30/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
218953	11/23/12	000122	HEALTH FIRST	FONTANES, PEDRO	39.00		658.32	I	
218954	11/23/12	000122	HEALTH FIRST	FRANCISCO, RICH	54.00		911.52	I	
218955	11/30/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
218956	11/30/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
218957	11/30/12	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
218958	11/30/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
218959	11/30/12	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
218960	11/30/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
218961	11/09/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	114.00		1,924.32	I	
218962	11/30/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
218963	11/30/12	000122	HEALTH FIRST	RIVERA, EDDIE	21.00		354.48	I	
218964	11/30/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
218965	10/12/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	8.00		135.04	I	
218966	11/30/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
218967	11/30/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
218968	11/30/12	000122	HEALTH FIRST	SPIVEY, PATRICI	15.00		253.20	I	
218969	11/16/12	000122	HEALTH FIRST	ST ROMAINE, CLA	78.00		1,316.64	I	
218970	11/23/12	000122	HEALTH FIRST	SURIEL, GERTRUD	66.00		1,114.08	I	
218971	11/30/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
218972	11/16/12	000122	HEALTH FIRST	VEGA, GLORIA	80.00		1,350.40	I	
CUSTOMER					1,419.00	0.00	23,952.72		
CATEGORY					1,419.00	0.00	23,952.72		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218973	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
218974	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	36.00		607.68	I	
218975	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	36.00		607.68	I	
218976	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
218977	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	16.00		270.08	I	
218978	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
218979	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
218980	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	14.00		236.32	I	
218981	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
218982	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	72.00		1,215.36	I	
218983	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	25.00		422.00	I	
218984	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
218985	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
218986	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
218987	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
218988	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	69.00		1,164.72	I	
218989	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
218990	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
					-----	-----	-----	-----	-----
					CUSTOMER	674.00	0.00	11,377.12	
					-----	-----	-----	-----	-----
					CATEGORY	674.00	0.00	11,377.12	

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218991	11/30/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
218992	11/30/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	27.00		455.49	I	
218993	11/30/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
218994	11/30/12	000126	NYS CATHOLIC/FIDELIS	ISKANDER, JACOU	56.00		944.72	I	
218995	11/30/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	9.00		151.83	I	
218996	11/23/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	36.00		607.32	I	
218997	11/30/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
218998	11/30/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	42.00		708.54	I	
218999	11/30/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	344.00	0.00	5,803.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	344.00	0.00	5,803.28		

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UHC UNITED HEALTH
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219000	11/30/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	60.00		1,029.60	I	
219001	11/30/12	000128	UNITED HEALTH CARE	KHAN, FAZAL	36.00		617.76	I	
219002	11/30/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
219003	11/30/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	205.00	0.00	3,517.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	205.00	0.00	3,517.80		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219004	11/30/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	20.00		280.00	I	
219005	11/30/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
219006	11/30/12	000114	EMBLEM HEALTH	COPELAND, ELISE	49.00		698.25	I	
219007	11/30/12	000114	EMBLEM HEALTH	DE JESUS, TIBUR	80.00		1,140.00	I	
219008	11/30/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	16.00		224.00	I	
219009	11/23/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	79.25		1,109.50	I	
219010	11/30/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	48.50		679.00	I	
219011	11/30/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
219012	11/23/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	92.50		1,295.00	I	
219013	11/30/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				CUSTOMER	609.25	0.00	8,561.75		
				CATEGORY	609.25	0.00	8,561.75		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219014	11/30/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	20.00		337.60	I	
219015	11/23/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
219016	11/30/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
219017	11/23/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	40.00		675.20	I	
219018	11/30/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
219019	11/30/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	145.00	0.00	2,447.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	145.00	0.00	2,447.60		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219020	11/30/12	000130	METROPLUS HEALTH	ANDERSON, BETH	22.00		377.30	I	
219021	11/30/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
219022	11/30/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	68.00		1,166.20	I	
219023	11/30/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	144.00		2,469.60	I	
219024	11/30/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	4.00		68.60	I	
219025	11/30/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
219026	11/30/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
219027	11/30/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	35.00		600.25	I	
219028	11/23/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
219029	11/30/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	17.00		291.55	I	
219030	11/30/12	000130	METROPLUS HEALTH	RYALS, CHARLES	30.00		514.50	I	
219031	11/23/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	45.00		771.75	I	
219032	11/23/12	000130	METROPLUS HEALTH	VALLE, BLASINA	56.00		960.40	I	
				CUSTOMER	635.00	0.00	10,890.25		
				CATEGORY	635.00	0.00	10,890.25		

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WEL WELCARE OF NY
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219033	11/30/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	49.00		842.80	I	
219034	11/30/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
219035	11/30/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	148.00	0.00	2,545.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	148.00	0.00	2,545.60		

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AMG AMERIGROUP
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219036	11/30/12	000132	AMERIGROUP	DENNISON, KELVI	12.00		202.56	I	
219037	11/30/12	000132	AMERIGROUP	ESPERSON, CLAUD	8.00		135.04	I	
219038	11/30/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.96	I	
219039	11/23/12	000132	AMERIGROUP	GUERRA, LORRAIN	53.00		894.64	I	
219040	11/30/12	000132	AMERIGROUP	HARDING, EDNA	16.00		270.08	I	
219041	11/23/12	000132	AMERIGROUP	MICHEL, VERULIA	18.00		303.84	I	
219042	11/30/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	157.00	0.00	2,650.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	157.00	0.00	2,650.16		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219043	11/30/12	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	36.00		607.68	I	
219044	11/30/12	000148	HEALTH CARE PARTNERS	TOWLES, ADA	16.00		270.08	I	
219045	11/30/12	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	1,147.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	1,147.84		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219046	11/30/12	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	29.25		465.08	I	
219047	11/30/12	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				CUSTOMER	49.25	0.00	783.08		
				CATEGORY	49.25	0.00	783.08		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219048	11/30/12	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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PAR PRIVATE
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219049	11/30/12	000002	SUNNYSIDE COMMUNITY SERVICES	ALPER, NORMAN	2.00		29.00	I	
219050	11/30/12	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	7.50		108.75	I	
219051	11/30/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESPINOZA, LUPE	4.00		58.00	I	
219052	11/30/12	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	4.00		58.00	I	
219053	11/23/12	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
219054	11/30/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	4.00		58.00	I	
219055	11/30/12	000002	SUNNYSIDE COMMUNITY SERVICES	VALDERRATEN, MA	4.75		68.88	I	
219056	11/30/12	000002	SUNNYSIDE COMMUNITY SERVICES	VARELAS, ANNA	4.00		58.00	I	
				CUSTOMER	34.25	0.00	496.63		
219057	11/30/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
219058	11/30/12	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	27.00		391.50	I	
219059	11/16/12	000049	DOMINICAN SISTERS FAM HLTH	MORSHELINA, NAS	15.00		217.50	I	
				CUSTOMER	42.00	0.00	609.00		
219060	11/30/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	104.25	0.00	1,539.63		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219061	11/23/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	1.00		15.50	I	
219062	11/30/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
219063	11/16/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
219064	11/16/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
219065	11/30/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
219066	11/30/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
219067	11/30/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.50		209.25	I	
					-----	-----	-----	-----	-----
CUSTOMER					93.00	0.00	1,441.50		
					-----	-----	-----	-----	-----
CATEGORY					93.00	0.00	1,441.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219068	11/30/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219069	11/30/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	20.00		285.00	I	
219070	11/30/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	20.00		285.00	I	
				CUSTOMER	40.00	0.00	570.00		
				CATEGORY	40.00	0.00	570.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219071	11/30/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	25.00		387.50	I	
				CATEGORY	25.00	0.00	387.50		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219072	11/30/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	8.00		112.80	I	
219073	11/23/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	32.00		451.20	I	
219074	11/30/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	16.00		225.60	I	
219075	11/30/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	16.00		225.60	I	
219076	11/30/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	28.50		401.85	I	
219077	11/30/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
				CUSTOMER	130.50	0.00	1,840.05		
				CATEGORY	130.50	0.00	1,840.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219078	11/30/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
219079	11/30/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	16.00		248.00	I	
219080	11/30/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	32.00		514.00	I	
219081	11/30/12	000183	STEPHEN EDEL	EDEL, CANDACE	81.00		1,279.50	I	
				CATEGORY	297.00	0.00	4,717.50		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 12/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219082	10/19/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	16.00		240.00	I	
219083	10/26/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	10.00		150.00	I	
219084	11/16/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	10.00		150.00	I	
219085	11/30/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	34.00		510.00	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,050.00		
					-----	-----	-----		-----
				CATEGORY	70.00	0.00	1,050.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219086	11/30/12	000197	KLEA THEOHARIS	THEOHARIS, ARIS	18.00		279.00	I	
219087	11/30/12	000201	DIANE CERVONE	ESPINOZA, LUPE	3.00		46.50	I	
219088	11/30/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
219089	11/30/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
219090	11/30/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	19.75		266.63	I	
219091	11/30/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
219092	11/30/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	3.00		46.50	I	
219093	11/30/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
219094	11/30/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
219095	11/30/12	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
219096	11/30/12	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
219097	11/30/12	010530	DANA SITILDES	ANSELM, PETER	23.75		373.75	I	
219098	11/30/12	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
219099	11/30/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
219100	11/16/12	011394	HELGA JENSEN	JENSEN, HELGA	7.00		108.50	I	
219101	11/30/12	011536	CARNEY ELIZABETH	CARNEY, ELIZABE	12.00		186.00	I	
219102	11/30/12	011630	JAMES BENZ	CAGAN, RUMANDO	5.00		77.50	I	
219103	11/30/12	011642	ROSA FLORES	FLORES, ROSA	40.00		620.00	I	
				CATEGORY	383.50	0.00	5,973.38		
				LOCATION	25,508.51	0.00	393,473.69		
				COMPANY	25,508.51	0.00	393,473.69		

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