

RUN DATE 12/12/12 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0311 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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 SHP SENIOR HEALTH PARTNERS
 BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219104	12/07/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
219105	12/07/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
219106	12/07/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	32.00		456.00	I	
219107	12/07/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.50	I	
219108	12/07/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	25.00		356.25	I	
219109	12/07/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
219110	12/07/12	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
219111	12/07/12	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	11.00		156.64	I	
219112	12/07/12	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	4.00		64.96	I	
219113	11/30/12	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
219114	12/07/12	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
219115	12/07/12	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	25.00		356.00	I	
219116	12/07/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	32.00		456.00	I	
219117	12/07/12	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
219118	12/07/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
219119	11/30/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	8.00		113.92	I	
219120	12/07/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
219121	12/07/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
219122	12/07/12	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	12.00		170.88	I	
219123	11/16/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	12.00		171.00	I	
219124	12/07/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	28.00		399.00	I	
219125	12/07/12	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
219126	12/07/12	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
219127	12/07/12	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
219128	12/07/12	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
219129	12/07/12	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	35.00		498.40	I	
219130	11/23/12	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	80.00		1,139.20	I	
219131	12/07/12	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
219132	12/07/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
219133	12/07/12	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	40.00		569.60	I	
219134	12/07/12	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I	
219135	12/07/12	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
219136	12/07/12	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	20.00		285.00	I	
219137	12/07/12	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	22.00		313.28	I	
219138	12/07/12	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	12.00		171.00	I	
219139	11/16/12	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	5.00		71.25	I	
219140	12/07/12	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	20.00		285.00	I	
219141	12/07/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	12.00		170.88	I	
219142	12/07/12	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	25.00		356.00	I	
219143	11/23/12	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	12.00		170.88	I	
219144	12/07/12	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
219145	11/16/12	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	36.00		512.64	I	
219146	12/07/12	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
219147	12/07/12	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
219148	12/07/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
219149	12/07/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
219150	12/07/12	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		285.00	I	
219151	12/07/12	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
219152	12/07/12	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	

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219153	11/23/12	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	12.00		170.88	I	
219154	12/07/12	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	16.00		227.84	I	
219155	12/07/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
219156	12/07/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
219157	11/23/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
219158	12/07/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		113.92	I	
				CUSTOMER	1,504.00	0.00	24,214.80		
				CATEGORY	1,504.00	0.00	24,214.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219159	12/07/12	000008	VISITING NURSE SERVICE	ABBOTT, FAY	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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219160	12/07/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	46.00		670.68	I	
219161	11/30/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
219162	12/07/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
219163	11/09/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	5.00		72.90	I	
219164	12/07/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	24.50		357.22	I	
219165	12/07/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
219166	12/07/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
219167	12/07/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	58.75		856.59	I	
219168	11/30/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	2.00		349.92	I	
219169	12/07/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	6.00		1,049.76	I	
219170	12/07/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				CUSTOMER	230.25	0.00	4,640.11		
				CATEGORY	230.25	0.00	4,640.11		

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219171	12/07/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219172	12/07/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	42.00		612.36	I	
219173	12/07/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	62.00	0.00	903.96		
					-----	-----	-----		-----
				CATEGORY	62.00	0.00	903.96		

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219174	12/07/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	31.50		459.27	I	
				CATEGORY	31.50	0.00	459.27		

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219175	12/07/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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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
219176	12/07/12	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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219177	12/07/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	17.25		251.51	I	
				CATEGORY	17.25	0.00	251.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219178	12/07/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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219179	12/07/12	000008	VISITING NURSE SERVICE	AMOBARAK, MIKHA	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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219180	12/07/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	51.50		750.88	I	
				CATEGORY	51.50	0.00	750.88		

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219181	12/07/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	15.75		229.64	I	
219182	12/07/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	84.00		1,224.72	I	
219183	11/23/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	2.00		29.16	I	
219184	12/07/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		918.54	I	
219185	12/07/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
				CUSTOMER	192.75	0.00	2,810.30		
				CATEGORY	192.75	0.00	2,810.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219186	12/07/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
219187	12/07/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	57.25		834.71	I	
					-----	-----	-----		-----
				CUSTOMER	77.25	0.00	1,126.31		
					-----	-----	-----		-----
				CATEGORY	77.25	0.00	1,126.31		

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219188	12/07/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	25.00		364.50	I	
219189	12/07/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
219190	12/07/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	22.00		320.76	I	
				-----	-----	-----	-----		-----
				CUSTOMER	55.00	0.00	801.90		
				-----	-----	-----	-----		-----
				CATEGORY	55.00	0.00	801.90		

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219191	12/07/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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219192	11/09/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	8.00		116.64	I	
219193	11/30/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	8.00		116.64	I	
219194	12/07/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	56.00		816.48	I	
219195	11/23/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
219196	11/30/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	9.75		142.16	I	
219197	12/07/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	5.50		80.19	I	
				CUSTOMER	91.25	0.00	1,330.43		
				CATEGORY	91.25	0.00	1,330.43		

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219198	12/07/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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219199	12/07/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
219200	12/07/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	8.00		116.64	I	
219201	12/07/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	48.00		699.84	I	
219202	12/07/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	49.75		725.36	I	
219203	12/07/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.50		707.14	I	
				CUSTOMER	184.25	0.00	2,686.38		
				CATEGORY	184.25	0.00	2,686.38		

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219204	11/23/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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219205	11/23/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	28.00		408.24	I	
219206	12/07/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	42.00		612.36	I	
219207	12/07/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	118.00	0.00	1,720.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	118.00	0.00	1,720.44		

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219208	12/07/12	000008	VISITING NURSE SERVICE	BEEBE, LINDA	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
219209	12/07/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
219210	12/07/12	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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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219211	12/07/12	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
219212	12/07/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219213	12/07/12	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
219214	12/07/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	48.00		699.84	I	
219215	12/07/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	16.00		233.28	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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LTC NURSING HOMEW/O WALLS (LT
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219216	12/07/12	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
219217	12/07/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
219218	11/02/12	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	1.00		14.58	I	
219219	11/16/12	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	6.00		87.48	I	
219220	11/23/12	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	7.00		102.06	I	
219221	12/07/12	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	26.00		379.08	I	
219222	12/07/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	18.00		262.44	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
219223	11/16/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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219224	12/07/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	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
219225	12/07/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219226	12/07/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219227	12/07/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	34.50		503.01	I	
				CATEGORY	34.50	0.00	503.01		

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219228	12/07/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	69.25		1,009.67	I	
219229	12/07/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.00		1,224.72	I	
219230	12/07/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
219231	12/07/12	000008	VISITING NURSE SERVICE	BURITICA, INES	19.25		280.67	I	
219232	12/07/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CUSTOMER	237.50	0.00	3,462.76		
				CATEGORY	237.50	0.00	3,462.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219233	12/07/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	58.50		852.93	I	
				CATEGORY	58.50	0.00	852.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219234	12/07/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
219235	12/07/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	34.50		503.02	I	
				CUSTOMER	44.50	0.00	648.82		
				CATEGORY	44.50	0.00	648.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219236	12/07/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	68.75		1,002.38	I	
				CATEGORY	68.75	0.00	1,002.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219237	12/07/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	36.00		524.88	I	
219238	12/07/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CUSTOMER	92.00	0.00	1,341.36		
				CATEGORY	92.00	0.00	1,341.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219239	12/07/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	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
219240	12/07/12	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
219241	12/07/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219242	12/07/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	83.00		1,210.15	I	
219243	12/07/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
219244	12/07/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	11.50		167.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	119.50	0.00	1,742.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	119.50	0.00	1,742.33		

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BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219245	12/07/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	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
219246	11/30/12	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	3.00		43.74	I	
219247	12/07/12	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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219248	12/07/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
219249	12/07/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	28.00		408.24	I	
219250	11/30/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	5.00		72.90	I	
219251	12/07/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	20.00		291.60	I	
					-----	-----	-----	-----	-----
					CUSTOMER	73.00	0.00	1,064.34	
					-----	-----	-----	-----	-----
					CATEGORY	73.00	0.00	1,064.34	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219252	12/07/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	15.50		225.99	I	
				CATEGORY	15.50	0.00	225.99		

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219253	12/07/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	3.75		54.68	I	
219254	12/07/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CUSTOMER	33.75	0.00	492.08		
				CATEGORY	33.75	0.00	492.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219255	11/30/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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219256	12/07/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219257	12/07/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	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
219258	12/07/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	6.00		87.48	I	
219259	12/07/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	12.00		174.96	I	
219260	12/07/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	48.00		699.84	I	
219261	12/07/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	21.50		313.47	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.50	0.00	1,275.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.50	0.00	1,275.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219262	12/07/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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219263	12/07/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
219264	12/07/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		291.60	I	
219265	12/07/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,195.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,195.56		

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BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219266	12/07/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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219267	12/07/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	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
219268	12/07/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219269	11/30/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	8.00		116.64	I	
219270	12/07/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		787.32	I	
					-----	-----	-----		-----
				CUSTOMER	62.00	0.00	903.96		
					-----	-----	-----		-----
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219271	12/07/12	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
219272	12/07/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219273	12/07/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	32.50		473.85	I	
				CATEGORY	32.50	0.00	473.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219274	12/07/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		291.60	I	
219275	12/07/12	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	33.00		481.14	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219276	12/07/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	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
219277	12/07/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	23.00		335.34	I	
219278	12/07/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	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
219279	11/23/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		87.48	I	
219280	12/07/12	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219281	12/07/12	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	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
219282	12/07/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
219283	12/07/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	22.75		331.70	I	
					-----	-----	-----		-----
				CUSTOMER	40.75	0.00	594.14		
					-----	-----	-----		-----
				CATEGORY	40.75	0.00	594.14		

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BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219284	12/07/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219285	12/07/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
219286	11/09/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
219287	12/07/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	16.00		233.28	I	
219288	11/30/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	4.00		58.32	I	
219289	12/07/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	24.00		349.92	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
219290	12/07/12	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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219291	11/23/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
219292	12/07/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	2.00		29.16	I	
219293	12/07/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	57.00		831.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	903.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219294	12/07/12	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
219295	11/16/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	7.00		102.06	I	
219296	12/07/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
219297	12/07/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	36.00		524.88	I	
219298	12/07/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.00	0.00	1,662.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.00	0.00	1,662.12		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219299	12/07/12	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	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
219300	11/23/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	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
219301	12/07/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	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
219302	12/07/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.50		605.07	I	
219303	12/07/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	19.50		284.32	I	
				CUSTOMER	61.00	0.00	889.39		
				CATEGORY	61.00	0.00	889.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219304	11/23/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	7.00		102.06	I	
219305	12/07/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	41.25		601.43	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
219306	11/30/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	6.00		87.48	I	
219307	12/07/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219308	12/07/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	38.50		561.34	I	
				CATEGORY	38.50	0.00	561.34		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219309	12/07/12	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
219310	12/07/12	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
219311	11/30/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	4.00		58.32	I	
219312	12/07/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219313	12/07/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219314	12/07/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		816.48	I	
219315	12/07/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	16.00		233.28	I	
219316	12/07/12	000008	VISITING NURSE SERVICE	ESTADES, MARIA	44.75		652.46	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.75	0.00	1,702.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.75	0.00	1,702.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219317	12/07/12	000008	VISITING NURSE SERVICE	ETTIN, RUTH	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
219318	12/07/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	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
219319	12/07/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	60.50		882.09	I	
				CATEGORY	60.50	0.00	882.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219320	11/23/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		58.32	I	
219321	12/07/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219322	12/07/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219323	12/07/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	6.00		87.48	I	
219324	11/23/12	000008	VISITING NURSE SERVICE	FAY, JULIA	5.00		72.90	I	
219325	12/07/12	000008	VISITING NURSE SERVICE	FAY, JULIA	25.00		364.50	I	
219326	11/30/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	15.50		225.99	I	
219327	12/07/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	56.00		816.48	I	
				CUSTOMER	107.50	0.00	1,567.35		
				CATEGORY	107.50	0.00	1,567.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219328	12/07/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	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
219329	12/07/12	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	6.00		87.48	I	
219330	12/07/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	27.25		397.31	I	
				CUSTOMER	33.25	0.00	484.79		
				CATEGORY	33.25	0.00	484.79		

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219331	12/07/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	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
219332	12/07/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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219333	12/07/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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219334	12/07/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	31.00		451.98	I	
219335	12/07/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
				CUSTOMER	66.00	0.00	962.28		
				CATEGORY	66.00	0.00	962.28		

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219336	11/23/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	8.00		116.64	I	
219337	12/07/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	39.00		568.62	I	
219338	12/07/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,195.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,195.56		

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219339	12/07/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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219340	12/07/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	24.00		349.92	I	
219341	12/07/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	15.75		229.64	I	
219342	12/07/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.50		444.69	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.25	0.00	1,024.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.25	0.00	1,024.25		

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219343	12/07/12	000008	VISITING NURSE SERVICE	GARCIA, ROSA	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
219344	12/07/12	000008	VISITING NURSE SERVICE	GARCIA, URANIA	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
219345	12/07/12	000008	VISITING NURSE SERVICE	GARCIA-VARGAS,	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
219346	12/07/12	000008	VISITING NURSE SERVICE	GARY, MIKE	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219347	12/07/12	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
219348	12/07/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		714.42	I	
219349	12/07/12	000008	VISITING NURSE SERVICE	GERDES, WILLIAM	6.00		87.48	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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219350	12/07/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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219351	12/07/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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219352	12/07/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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219353	12/07/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
219354	12/07/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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219355	12/07/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	16.00		233.28	I	
219356	12/07/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		510.30	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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219357	12/07/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	26.25		382.73	I	
219358	12/07/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				CUSTOMER	47.25	0.00	688.91		
				CATEGORY	47.25	0.00	688.91		

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219359	11/09/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
219360	12/07/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	16.00		233.28	I	
219361	12/07/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				-----	-----	-----	-----		-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----		-----
				CATEGORY	60.00	0.00	874.80		

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219362	12/07/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	42.75		623.30	I	
				CATEGORY	42.75	0.00	623.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219363	11/09/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
219364	12/07/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	41.50		605.07	I	
				CUSTOMER	48.50	0.00	707.13		
				CATEGORY	48.50	0.00	707.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219365	12/07/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
219366	12/07/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	84.00		1,224.72	I	
				CUSTOMER	168.00	0.00	2,449.44		
				CATEGORY	168.00	0.00	2,449.44		

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219367	12/07/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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219368	12/07/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	54.50		794.62	I	
219369	12/07/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
				CUSTOMER	78.50	0.00	1,144.54		
				CATEGORY	78.50	0.00	1,144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219370	12/07/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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219371	11/23/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		116.64	I	
219372	12/07/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	55.75		812.84	I	
					-----	-----	-----		-----
				CUSTOMER	63.75	0.00	929.48		
					-----	-----	-----		-----
				CATEGORY	63.75	0.00	929.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219373	12/07/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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219374	12/07/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219375	12/07/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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219376	12/07/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	31.50		459.27	I	
				CATEGORY	31.50	0.00	459.27		

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219377	11/02/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	3.50		51.03	I	
219378	12/07/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	20.00		291.60	I	
				CUSTOMER	23.50	0.00	342.63		
				CATEGORY	23.50	0.00	342.63		

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219379	12/07/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	56.00		816.48	I	
219380	12/07/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	34.00		495.72	I	
				CUSTOMER	90.00	0.00	1,312.20		
				CATEGORY	90.00	0.00	1,312.20		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219381	12/07/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	7.00		102.06	I	
219382	12/07/12	000008	VISITING NURSE SERVICE	HUSSAIN, AHMED	21.00		306.18	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219383	12/07/12	000008	VISITING NURSE SERVICE	INNISS, CARMEN	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219384	12/07/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219385	12/07/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.50		707.13	I	
				CATEGORY	48.50	0.00	707.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219386	12/07/12	000008	VISITING NURSE SERVICE	JACKSON, REGINA	8.50		123.93	I	
219387	12/07/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	12.00		174.96	I	
				CUSTOMER	20.50	0.00	298.89		
				CATEGORY	20.50	0.00	298.89		

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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
219388	12/07/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219389	12/07/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	8.00		116.64	I	
219390	12/07/12	000008	VISITING NURSE SERVICE	JAMES, DAVINA	34.50		503.01	I	
219391	12/07/12	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		174.96	I	
219392	11/30/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
219393	10/12/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	11.00		160.38	I	
219394	12/07/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,122.66	I	
219395	12/07/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	23.75		346.28	I	
					-----	-----	-----	-----	-----
CUSTOMER					178.25	0.00	2,598.89		
					-----	-----	-----	-----	-----
CATEGORY					178.25	0.00	2,598.89		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219396	12/07/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219397	12/07/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	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
219398	12/07/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	30.00		437.40	I	
219399	12/07/12	000008	VISITING NURSE SERVICE	KAUR, SARD	8.00		116.64	I	
219400	12/07/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.00	0.00	670.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219401	12/07/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	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
219402	12/07/12	000008	VISITING NURSE SERVICE	KELINY, NADIA	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
219403	12/07/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	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
219404	12/07/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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219405	12/07/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	75.50		1,100.80	I	
				CATEGORY	75.50	0.00	1,100.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219406	12/07/12	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
219407	12/07/12	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		364.50	I	
219408	12/07/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	55.75		812.84	I	
219409	12/07/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.75	0.00	1,993.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.75	0.00	1,993.82		

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219410	11/30/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	3.00		43.74	I	
219411	12/07/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	6.00		87.48	I	
219412	12/07/12	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	15.00	0.00	218.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219413	12/07/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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219414	12/07/12	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219415	12/07/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	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
219416	12/07/12	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	12.50		182.25	I	
				CATEGORY	12.50	0.00	182.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219417	12/07/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
219418	11/30/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	16.00		233.28	I	
219419	12/07/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	16.00		233.28	I	
219420	12/07/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	15.00		218.70	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
219421	12/07/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	32.00		466.56	I	
219422	12/07/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	30.00		437.40	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219423	12/07/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	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
219424	12/07/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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219425	12/07/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	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
219426	11/16/12	000008	VISITING NURSE SERVICE	LOPEZ, EVA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219427	12/07/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	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
219428	12/07/12	000008	VISITING NURSE SERVICE	LUNA, YSABEL	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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219429	12/07/12	000008	VISITING NURSE SERVICE	LUNA, YSABEL	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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219430	12/07/12	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
219431	12/07/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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219432	11/30/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	24.00		349.92	I	
219433	12/07/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		437.40	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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219434	12/07/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCENT	84.00		1,224.72	I	
219435	11/16/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	12.00		174.96	I	
219436	12/07/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	28.50		415.53	I	
219437	11/30/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	5.00		72.90	I	
219438	12/07/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		364.50	I	
219439	12/07/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	17.25		251.51	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	171.75	0.00	2,504.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	171.75	0.00	2,504.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219440	12/07/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219441	11/30/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
219442	12/07/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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219443	12/07/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	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
219444	12/07/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.25		105.71	I	
219445	12/07/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	12.00		174.96	I	
				CUSTOMER	19.25	0.00	280.67		
				CATEGORY	19.25	0.00	280.67		

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219446	12/07/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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219447	12/07/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
219448	12/07/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	35.75		521.24	I	
219449	12/07/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	40.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.75	0.00	2,095.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.75	0.00	2,095.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219450	12/07/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	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
219451	11/23/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	6.00		87.48	I	
219452	12/07/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	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
219453	12/07/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	59.00		860.22	I	
219454	12/07/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
219455	12/07/12	000008	VISITING NURSE SERVICE	MCCULLAGH, UNA	45.00		656.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	272.00	0.00	3,965.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	272.00	0.00	3,965.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219456	12/07/12	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
219457	12/07/12	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	12.50		182.26	I	
219458	12/07/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	13.25		193.19	I	
				CUSTOMER	25.75	0.00	375.45		
				CATEGORY	25.75	0.00	375.45		

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219459	12/07/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	30.00		437.40	I	
219460	11/23/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		58.32	I	
219461	12/07/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	729.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	729.00		

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219462	12/07/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	36.75		535.83	I	
				CATEGORY	36.75	0.00	535.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219463	12/07/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		

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219464	12/07/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	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
219465	12/07/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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219466	12/07/12	000008	VISITING NURSE SERVICE	MENYHERT, YAE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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219467	12/07/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		437.40	I	
219468	12/07/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	14.75		215.06	I	
219469	12/07/12	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.75	0.00	827.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.75	0.00	827.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219470	12/07/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219471	12/07/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	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
219472	12/07/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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219473	12/07/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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219474	12/07/12	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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219475	12/07/12	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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219476	12/07/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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219477	12/07/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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219478	12/07/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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219479	12/07/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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219480	12/07/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	30.00		437.40	I	
219481	12/07/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	21.25		309.83	I	
					-----	-----	-----		-----
				CUSTOMER	51.25	0.00	747.23		
					-----	-----	-----		-----
				CATEGORY	51.25	0.00	747.23		

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219482	12/07/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	26.25		382.73	I	
219483	12/07/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	20.75		302.54	I	
					-----	-----	-----		-----
				CUSTOMER	47.00	0.00	685.27		
					-----	-----	-----		-----
				CATEGORY	47.00	0.00	685.27		

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219484	12/07/12	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		291.60	I	
219485	12/07/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
219486	11/30/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	7.00		102.06	I	
219487	12/07/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	39.00		568.62	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	115.00	0.00	1,676.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	115.00	0.00	1,676.70		

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219488	12/07/12	000008	VISITING NURSE SERVICE	ODONNELL, PATRI	4.00		58.32	I	
219489	12/07/12	000008	VISITING NURSE SERVICE	OREJUELA, GLORI	3.00		43.74	I	
				CUSTOMER	7.00	0.00	102.06		
				CATEGORY	7.00	0.00	102.06		

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219490	12/07/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
219491	12/07/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
219492	12/07/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	28.25		411.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.25	0.00	936.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.25	0.00	936.78		

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219493	12/07/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	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
219494	11/23/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	7.50		109.35	I	
219495	12/07/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	40.00		583.20	I	
219496	12/07/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
219497	12/07/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.50		51.03	I	
219498	12/07/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
219499	12/07/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		612.36	I	
219500	12/07/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	18.50		269.73	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	176.50	0.00	2,573.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	176.50	0.00	2,573.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219501	12/07/12	000008	VISITING NURSE SERVICE	PEREA, LUIS	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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219502	11/23/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		102.06	I	
219503	12/07/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
219504	12/07/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	38.00		554.04	I	
219505	11/23/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	6.00		87.48	I	
219506	12/07/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
219507	12/07/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	56.00		816.48	I	
219508	12/07/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	15.00		218.70	I	
219509	12/07/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
219510	12/07/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	279.00	0.00	4,067.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	279.00	0.00	4,067.82		

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219511	12/07/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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219512	12/07/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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219513	12/07/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	50.50		736.30	I	
219514	12/07/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	80.50	0.00	1,173.70		
					-----	-----	-----		-----
				CATEGORY	80.50	0.00	1,173.70		

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219515	12/07/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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219516	11/30/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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219517	12/07/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	18.00		262.44	I	
219518	12/07/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	23.75		346.28	I	
					-----	-----	-----		-----
				CUSTOMER	41.75	0.00	608.72		
					-----	-----	-----		-----
				CATEGORY	41.75	0.00	608.72		

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BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219519	12/07/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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219520	12/07/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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219521	12/07/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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219522	12/07/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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219523	12/07/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		291.60	I	
219524	12/07/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
219525	12/07/12	000008	VISITING NURSE SERVICE	REINA, JOSE	15.50		226.00	I	
				-----	-----	-----	-----		-----
				CUSTOMER	38.50	0.00	561.34		
				-----	-----	-----	-----		-----
				CATEGORY	38.50	0.00	561.34		

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219526	12/07/12	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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219527	12/07/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	19.75		287.96	I	
219528	12/07/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	27.75	0.00	404.60		
					-----	-----	-----		-----
				CATEGORY	27.75	0.00	404.60		

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219529	12/07/12	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	40.75		594.14	I	
				CATEGORY	40.75	0.00	594.14		

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219530	11/23/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
219531	11/30/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
219532	12/07/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.88		

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219533	12/07/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219534	12/07/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	24.00		349.92	I	
219535	12/07/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

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219536	12/07/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	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
219537	12/07/12	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
219538	12/07/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219539	12/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	4.00		58.32	I	
219540	12/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	29.75		433.76	I	
				CUSTOMER	33.75	0.00	492.08		
				CATEGORY	33.75	0.00	492.08		

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219541	12/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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219542	12/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.25		353.57	I	
				CATEGORY	24.25	0.00	353.57		

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219543	11/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
219544	12/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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219545	11/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		102.06	I	
219546	12/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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219547	12/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	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
219548	12/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, RUTH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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219549	11/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	15.00		218.70	I	
219550	12/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	15.00		218.70	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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219551	11/23/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
219552	11/30/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
219553	12/07/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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219554	12/07/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	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
219555	12/07/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	55.50		809.19	I	
219556	12/07/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	95.50	0.00	1,392.39		
					-----	-----	-----		-----
				CATEGORY	95.50	0.00	1,392.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219557	12/07/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	48.00		699.84	I	
219558	12/07/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
219559	12/07/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		510.30	I	
219560	12/07/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	20.75		302.54	I	
219561	12/07/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
				CUSTOMER	144.75	0.00	2,110.46		
				CATEGORY	144.75	0.00	2,110.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219562	12/07/12	000008	VISITING NURSE SERVICE	ROSE, EVA	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
219563	12/07/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219564	11/30/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.00		87.48	I	
219565	12/07/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	23.50		342.63	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
219566	12/07/12	000008	VISITING NURSE SERVICE	RUIZ, PILAR	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
219567	12/07/12	000008	VISITING NURSE SERVICE	RUIZ, PILAR	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
219568	12/07/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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219569	12/07/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	14.75		215.06	I	
219570	11/16/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	22.00		320.76	I	
219571	11/23/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	22.00		320.76	I	
219572	12/07/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	74.25		1,082.57	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	133.00	0.00	1,939.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	133.00	0.00	1,939.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219573	12/07/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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219574	12/07/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	76.50		1,115.37	I	
219575	12/07/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
					-----	-----	-----		-----
				CUSTOMER	125.50	0.00	1,829.79		
					-----	-----	-----		-----
				CATEGORY	125.50	0.00	1,829.79		

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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
219576	12/07/12	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
219577	12/07/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219578	11/02/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	3.50		51.03	I	
219579	11/30/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	2.75		40.10	I	
				CUSTOMER	6.25	0.00	91.13		
				CATEGORY	6.25	0.00	91.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219580	12/07/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	23.75		346.28	I	
219581	12/07/12	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		437.40	I	
219582	12/07/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
219583	12/07/12	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		408.24	I	
219584	12/07/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		437.40	I	
219585	12/07/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	70.00		1,020.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	237.75	0.00	3,466.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	237.75	0.00	3,466.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219586	11/30/12	000008	VISITING NURSE SERVICE	SERRA, JOSE	7.00		102.06	I	
219587	12/07/12	000008	VISITING NURSE SERVICE	SERRA, JOSE	41.50		605.08	I	
					-----	-----	-----		-----
				CUSTOMER	48.50	0.00	707.14		
					-----	-----	-----		-----
				CATEGORY	48.50	0.00	707.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219588	12/07/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	53.00		772.74	I	
219589	12/07/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	35.00		510.30	I	
				CUSTOMER	88.00	0.00	1,283.04		
				CATEGORY	88.00	0.00	1,283.04		

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219590	12/07/12	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
219591	12/07/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	17.25		251.51	I	
219592	12/07/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CUSTOMER	27.25	0.00	397.31		
				CATEGORY	27.25	0.00	397.31		

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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
219593	12/07/12	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
219594	12/07/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
219595	12/07/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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219596	12/07/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
219597	12/07/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	18.00		262.44	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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219598	12/07/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219599	12/07/12	000008	VISITING NURSE SERVICE	SOSA, ELSA	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
219600	11/30/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	7.00		102.06	I	
219601	12/07/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	56.00		816.48	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219602	12/07/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	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
219603	12/07/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219604	12/07/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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219605	12/07/12	000008	VISITING NURSE SERVICE	STEINBERG, ROSL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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219606	12/07/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	18.75		273.38	I	
219607	12/07/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	16.00		233.28	I	
219608	12/07/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	22.50		328.05	I	
219609	12/07/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
219610	12/07/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	23.50		342.63	I	
				CUSTOMER	116.75	0.00	1,702.22		
				CATEGORY	116.75	0.00	1,702.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219611	12/07/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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219612	12/07/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	16.75		244.22	I	
219613	12/07/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	55.75		812.84	I	
				CUSTOMER	72.50	0.00	1,057.06		
				CATEGORY	72.50	0.00	1,057.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219614	12/07/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
219615	12/07/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	17.50		255.15	I	
				CUSTOMER	73.50	0.00	1,071.63		
				CATEGORY	73.50	0.00	1,071.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219616	12/07/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	11.75		171.32	I	
219617	12/07/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	31.75	0.00	462.92		
					-----	-----	-----		-----
				CATEGORY	31.75	0.00	462.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219618	12/07/12	000008	VISITING NURSE SERVICE	TENAGLIA, ANTON	16.00		233.28	I	
219619	12/07/12	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	11.50		167.67	I	
				CUSTOMER	27.50	0.00	400.95		
				CATEGORY	27.50	0.00	400.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219620	12/07/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	44.00		641.52	I	
219621	11/09/12	000008	VISITING NURSE SERVICE	TINOCO, INES	14.00		204.12	I	
219622	12/07/12	000008	VISITING NURSE SERVICE	TINOCO, INES	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,253.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,253.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219623	12/07/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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219624	12/07/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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219625	12/07/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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219626	12/07/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	32.00		466.56	I	
219627	12/07/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	82.00		1,195.56	I	
					-----	-----	-----		-----
				CUSTOMER	114.00	0.00	1,662.12		
					-----	-----	-----		-----
				CATEGORY	114.00	0.00	1,662.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219628	12/07/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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219629	12/07/12	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
219630	11/30/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
219631	12/07/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	10.00		145.80	I	
219632	11/30/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		116.64	I	
219633	12/07/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	55.75		812.84	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
219634	12/07/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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219635	12/07/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	62.00		903.96	I	
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219636	12/07/12	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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219637	12/07/12	000008	VISITING NURSE SERVICE	URENA, ARGELIA	13.00		189.54	I	
219638	12/07/12	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	15.00		218.70	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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219639	12/07/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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219640	12/07/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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219641	11/23/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
219642	12/07/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	47.25		688.91	I	
					-----	-----	-----		-----
				CUSTOMER	55.25	0.00	805.55		
					-----	-----	-----		-----
				CATEGORY	55.25	0.00	805.55		

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219643	12/07/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	24.00		349.92	I	
219644	12/07/12	000008	VISITING NURSE SERVICE	VALENTINO, EUGE	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219645	12/07/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219646	11/09/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	7.00		102.06	I	
219647	11/30/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	7.00		102.06	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

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219648	12/07/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
219649	12/07/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	20.00		291.60	I	
219650	11/30/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	6.00		87.48	I	
219651	12/07/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
					-----	-----	-----	-----	-----
					CUSTOMER	99.00	0.00	1,443.42	
					-----	-----	-----	-----	-----
					CATEGORY	99.00	0.00	1,443.42	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219652	12/07/12	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219653	12/07/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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219654	12/07/12	000008	VISITING NURSE SERVICE	VELECELA, LUIS	2.00		29.16	I	
219655	12/07/12	000008	VISITING NURSE SERVICE	VELECELA, MARIA	3.00		43.74	I	
				CUSTOMER	5.00	0.00	72.90		
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219656	12/07/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	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
219657	12/07/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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219658	12/07/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	16.00		233.28	I	
219659	11/30/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	8.00		116.64	I	
219660	12/07/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	48.00		699.84	I	
				-----	-----	-----	-----		-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----		-----
				CATEGORY	72.00	0.00	1,049.76		

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219661	12/07/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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219662	12/07/12	000008	VISITING NURSE SERVICE	VILLACRES, MARI	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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219663	12/07/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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219664	12/07/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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219665	12/07/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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219666	12/07/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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219667	12/07/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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219668	12/07/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	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
219669	12/07/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219670	12/07/12	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 12/12/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0311 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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VCP CHOICE LHCSA
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219671	12/07/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 12/12/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0311 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219672	12/07/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 12/12/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0311 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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ADU ADULT
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219673	12/07/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

RUN DATE 12/12/12 - SUP SUNNYSIDE CITYWIDE
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REG NY NY
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GUI GUILDNET
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219674	12/07/12	000010	GUILDNET	ACERNO, CLAIRE	19.25		291.06	I	
219675	12/07/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		302.40	I	
219676	12/07/12	000010	GUILDNET	ALIX, PEDRO	4.00		786.24	I	
219677	12/07/12	000010	GUILDNET	ALSTON, ZULINE	56.00		846.72	I	
219678	10/05/12	000010	GUILDNET	ALSTON, ZULINE	2.00		170.00	I	
219679	11/02/12	000010	GUILDNET	ALSTON, ZULINE	3.00		255.00	I	
219680	12/07/12	000010	GUILDNET	ALVARADO, RUFIN	28.00		423.36	I	
219681	12/07/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
219682	12/07/12	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
219683	12/07/12	000010	GUILDNET	BERROCAL, ISABE	36.00		629.20	I	
219684	12/07/12	000010	GUILDNET	BERRY, LEONOR	50.00		756.00	I	
219685	12/07/12	000010	GUILDNET	BUCARO, CONCETT	40.00		604.80	I	
219686	12/07/12	000010	GUILDNET	BUSTAMENTE, GAB	29.50		446.04	I	
219687	12/07/12	000010	GUILDNET	CANINO, CARMEN	30.00		453.60	I	
219688	12/07/12	000010	GUILDNET	CAQUIAS, LILLIA	8.00		120.96	I	
219689	12/07/12	000010	GUILDNET	CARTAGENA, LUZ	10.00		151.20	I	
219690	12/07/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
219691	11/30/12	000010	GUILDNET	COHEN, ETHEL	72.00		1,088.64	I	
219692	12/07/12	000010	GUILDNET	COLAVITTI, JEAN	55.75		842.94	I	
219693	12/07/12	000010	GUILDNET	COLEMAN, REGINA	35.75		540.54	I	
219694	11/16/12	000010	GUILDNET	COMET, JULIA	25.00		462.88	I	
219695	12/07/12	000010	GUILDNET	CUCALON, INES	33.00		498.96	I	
219696	11/30/12	000010	GUILDNET	DE LA CRUZ, AGU	36.00		544.32	I	
219697	12/07/12	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
219698	12/07/12	000010	GUILDNET	DEZUNIGA, LEONO	16.00		241.92	I	
219699	12/07/12	000010	GUILDNET	DIAZ 2, CARMEN	45.75		691.74	I	
219700	12/07/12	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
219701	12/07/12	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
219702	11/30/12	000010	GUILDNET	DURAN, CARMEN	33.50		576.40	I	
219703	11/09/12	000010	GUILDNET	EARLINGTON, ALB	47.00		710.64	I	
219704	12/07/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
219705	12/07/12	000010	GUILDNET	ENCARNACION, LU	20.00		322.40	I	
219706	11/30/12	000010	GUILDNET	ESCOBAR, DOMING	30.00		453.60	I	
219707	12/07/12	000010	GUILDNET	ESCOBAR, DOMING	30.00		453.60	I	
219708	12/07/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		680.40	I	
219709	11/30/12	000010	GUILDNET	ESTEVEZ, CARMEN	50.00		756.00	I	
219710	12/07/12	000010	GUILDNET	ESTEVEZ, JULIO	19.50		294.84	I	
219711	12/07/12	000010	GUILDNET	EXPOSITO, ALFON	40.00		604.80	I	
219712	12/07/12	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
219713	12/07/12	000010	GUILDNET	FERNANDEZ, ANA	24.00		362.88	I	
219714	12/07/12	000010	GUILDNET	FERNANDEZ, FELI	16.00		241.92	I	
219715	12/07/12	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
219716	12/07/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,058.40	I	
219717	12/07/12	000010	GUILDNET	FRANCIS, VICTOR	36.00		629.20	I	
219718	12/07/12	000010	GUILDNET	GARCIA, MARIA A	48.50		733.32	I	
219719	12/07/12	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	
219720	12/07/12	000010	GUILDNET	GONZALEZ MONTA	24.00		362.88	I	
219721	11/30/12	000010	GUILDNET	GONZALEZ, CARME	41.00		704.80	I	
219722	11/16/12	000010	GUILDNET	GREAVES, BARBAR	13.00		281.44	I	

RUN DATE 12/12/12 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0311 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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 GUI GUILDNET
 BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219723	12/07/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		529.20	I	
219724	12/07/12	000010	GUILDNET	GUERRA, MAYRA	24.00		362.88	I	
219725	12/07/12	000010	GUILDNET	GUZMAN, ALICIA	16.00		241.92	I	
219726	11/23/12	000010	GUILDNET	GUZMAN, EDELMIR	12.00		181.44	I	
219727	11/30/12	000010	GUILDNET	GUZMAN, EDELMIR	27.50		415.80	I	
219728	11/02/12	000010	GUILDNET	HENLEY, LUVENIA	116.00		1,753.92	I	
219729	12/07/12	000010	GUILDNET	HENRIQUEZ, TERE	48.00		725.76	I	
219730	12/07/12	000010	GUILDNET	HERNANDEZ, LUZ	30.00		453.60	I	
219731	12/07/12	000010	GUILDNET	HICKS, SYLVIA	44.50		757.72	I	
219732	12/07/12	000010	GUILDNET	HUSTIU, SILVIA	4.00		60.48	I	
219733	12/07/12	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
219734	12/07/12	000010	GUILDNET	IRIZARRY, ESTRE	20.75		313.74	I	
219735	12/07/12	000010	GUILDNET	JACKSON, PATRIC	25.00		378.00	I	
219736	11/23/12	000010	GUILDNET	JIMENEZ, EUGENI	88.50		1,338.12	I	
219737	12/07/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		967.68	I	
219738	12/07/12	000010	GUILDNET	JONES, LUCILLE	12.00		181.44	I	
219739	12/07/12	000010	GUILDNET	LANZILOTTA, ROS	28.00		423.36	I	
219740	12/07/12	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
219741	12/07/12	000010	GUILDNET	LOPEZ, CARMEN	26.00		393.12	I	
219742	11/30/12	000010	GUILDNET	LORA, FERNANDO	76.00		1,149.12	I	
219743	12/07/12	000010	GUILDNET	LUGO, DOLORES	12.00		181.44	I	
219744	12/07/12	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
219745	12/07/12	000010	GUILDNET	LUNA, ELDA	30.00		453.60	I	
219746	12/07/12	000010	GUILDNET	MANGRAY, KARMAD	32.00		483.84	I	
219747	12/07/12	000010	GUILDNET	MANTILLA, BEATR	40.00		604.80	I	
219748	11/16/12	000010	GUILDNET	MARIANI, MARIA	31.00		553.60	I	
219749	12/07/12	000010	GUILDNET	MARRERO, PHILLI	7.00		1,375.92	I	
219750	12/07/12	000010	GUILDNET	MARTIN, RUTH	7.00		1,375.92	I	
219751	12/07/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		544.32	I	
219752	12/07/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		378.00	I	
219753	12/07/12	000010	GUILDNET	MASSOL, PEDRO A	25.00		378.00	I	
219754	11/30/12	000010	GUILDNET	MATEO, RAFAEL	68.00		1,028.16	I	
219755	12/07/12	000010	GUILDNET	MCQUAIL, MAUREE	70.00		1,058.40	I	
219756	12/07/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		846.72	I	
219757	12/07/12	000010	GUILDNET	MIMMS, GRACE T	35.00		529.20	I	
219758	12/07/12	000010	GUILDNET	MONCRIEF, LOIS	55.75		842.94	I	
219759	11/16/12	000010	GUILDNET	MONTALVO, VERON	16.00		326.80	I	
219760	12/07/12	000010	GUILDNET	MONTES, ADOLFO	42.00		635.04	I	
219761	12/07/12	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
219762	12/07/12	000010	GUILDNET	MORALES, MARGAR	20.00		302.40	I	
219763	12/07/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		362.88	I	
219764	11/23/12	000010	GUILDNET	MOYA, MARINA	44.00		665.28	I	
219765	12/07/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
219766	12/07/12	000010	GUILDNET	NETTLES, DONNA	4.00		60.48	I	
219767	12/07/12	000010	GUILDNET	NEVAREZ, MARTA	27.00		435.24	I	
219768	12/07/12	000010	GUILDNET	NEWBOLD, RAMONA	17.75		268.38	I	
219769	12/07/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		997.92	I	
219770	12/07/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
219771	11/30/12	000010	GUILDNET	NUNEZ, IRIS	44.00		665.28	I	

RUN DATE 12/12/12 - SUP SUNNYSIDE CITYWIDE
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GUI GUILDNET
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219772	12/07/12	000010	GUILDNET	NUNEZ, REYNA	21.00		387.40	I	
219773	11/30/12	000010	GUILDNET	OCASIO, FELIX	60.00		907.20	I	
219774	11/23/12	000010	GUILDNET	OJEDA, MANUEL	56.00		846.72	I	
219775	12/07/12	000010	GUILDNET	OJEDA, SARA	44.00		709.28	I	
219776	12/07/12	000010	GUILDNET	OLMO, GLORIA	20.00		302.40	I	
219777	12/07/12	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
219778	12/07/12	000010	GUILDNET	ORTIZ, ANTHONY	42.00		635.04	I	
219779	12/07/12	000010	GUILDNET	ORTIZ, LAURA	63.00		952.56	I	
219780	12/07/12	000010	GUILDNET	ORTIZ, LUISA	9.00		136.08	I	
219781	12/07/12	000010	GUILDNET	ORTIZ, MERCEDES	36.00		544.32	I	
219782	11/30/12	000010	GUILDNET	PAPHITIS, RICHA	56.00		846.72	I	
219783	12/07/12	000010	GUILDNET	PATTERSON, RUME	16.00		241.92	I	
219784	12/07/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
219785	12/07/12	000010	GUILDNET	PENA, WALESKA	56.00		846.72	I	
219786	12/07/12	000010	GUILDNET	PEREZ, MARIA	18.00		272.16	I	
219787	12/07/12	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
219788	12/07/12	000010	GUILDNET	PICHARDO, OLGA	28.00		423.36	I	
219789	12/07/12	000010	GUILDNET	PINILLA, VICTOR	20.00		302.40	I	
219790	12/07/12	000010	GUILDNET	POLANCO, BRIGID	5.00		982.80	I	
219791	11/16/12	000010	GUILDNET	PRADO, NANCY	28.00		423.36	I	
219792	12/07/12	000010	GUILDNET	PROANO, ALICIA	21.00		338.52	I	
219793	12/07/12	000010	GUILDNET	PROANO, BRUNO	33.00		531.96	I	
219794	11/30/12	000010	GUILDNET	QUINONES, ENEID	20.00		302.40	I	
219795	12/07/12	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
219796	12/07/12	000010	GUILDNET	RAMOS, ESTHER	15.00		226.80	I	
219797	12/07/12	000010	GUILDNET	RESTULA, VINCENT	20.00		302.40	I	
219798	12/07/12	000010	GUILDNET	REYES, DORILA	8.00		120.96	I	
219799	11/30/12	000010	GUILDNET	REYES, MILAGROS	54.00		870.48	I	
219800	12/07/12	000010	GUILDNET	RIVAS, ANA	5.00		75.60	I	
219801	12/07/12	000010	GUILDNET	RIVAS, GERTRUDI	24.00		362.88	I	
219802	12/07/12	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
219803	11/30/12	000010	GUILDNET	RIVERA, RAMONIT	24.00		362.88	I	
219804	12/07/12	000010	GUILDNET	RODRIGUEZ, FABI	20.00		302.40	I	
219805	12/07/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
219806	12/07/12	000010	GUILDNET	RODRIGUEZ, JUAN	21.00		317.52	I	
219807	12/07/12	000010	GUILDNET	RODRIGUEZ, SILV	8.00		120.96	I	
219808	12/07/12	000010	GUILDNET	ROJAS, ANGEL	15.00		241.80	I	
219809	12/07/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		322.40	I	
219810	12/07/12	000010	GUILDNET	ROMAN, GLADYS	41.00		704.80	I	
219811	11/16/12	000010	GUILDNET	ROSA, FELIPE	88.00		1,330.56	I	
219812	11/23/12	000010	GUILDNET	RUBIANO, MARIA	16.00		241.92	I	
219813	12/07/12	000010	GUILDNET	RUBIANO, MARIA	16.50		249.48	I	
219814	12/07/12	000010	GUILDNET	RUIZ, JAMES	18.00		290.16	I	
219815	12/07/12	000010	GUILDNET	RUIZ, ROSA	21.00		338.52	I	
219816	12/07/12	000010	GUILDNET	SALJANIN, DILJA	61.00		922.32	I	
219817	12/07/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		650.16	I	
219818	11/16/12	000010	GUILDNET	SANTANA, OCTAVI	26.00		478.00	I	
219819	12/07/12	000010	GUILDNET	SANTIAGO, ARMIN	20.00		302.40	I	
219820	12/07/12	000010	GUILDNET	SANTIAGO, ILIA	56.00		846.72	I	

RUN DATE 12/12/12 - SUP SUNNYSIDE CITYWIDE
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REG NY NY
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GUI GUILDNET
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219821	11/16/12	000010	GUILDNET	SANTIAGO, IVETH	34.00		514.08	I	
219822	12/07/12	000010	GUILDNET	SANTIAGO, IVETH	35.00		529.20	I	
219823	12/07/12	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
219824	12/07/12	000010	GUILDNET	SHELTON, AGUEDA	35.00		529.20	I	
219825	11/30/12	000010	GUILDNET	SOMRAJ, UMILLA	12.00		181.44	I	
219826	12/07/12	000010	GUILDNET	THEN, MARIA	33.00		498.96	I	
219827	11/30/12	000010	GUILDNET	THERMOSY, MARIE	91.00		1,460.80	I	
219828	12/07/12	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
219829	12/07/12	000010	GUILDNET	TOUSSAINT, MIGU	33.00		498.96	I	
219830	12/07/12	000010	GUILDNET	TROISI, DELIA	48.00		725.76	I	
219831	12/07/12	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
219832	11/30/12	000010	GUILDNET	VARGAS, AUREA	35.00		564.20	I	
219833	12/07/12	000010	GUILDNET	VARGAS, RAMON	18.00		272.16	I	
219834	12/07/12	000010	GUILDNET	VAZQUEZ, ROSA	20.00		302.40	I	
219835	12/07/12	000010	GUILDNET	VEGA, ADELAIDA	6.00		1,179.36	I	
219836	12/07/12	000010	GUILDNET	VELEZ, CARMEN	24.00		362.88	I	
219837	12/07/12	000010	GUILDNET	VELEZ, WILLIAMS	20.00		302.40	I	
219838	11/30/12	000010	GUILDNET	VENTURA, DAISY	50.00		756.00	I	
219839	12/07/12	000010	GUILDNET	VLAHOS, MARIE	63.75		963.90	I	
219840	12/07/12	000010	GUILDNET	WEISZ, KLARA	8.00		120.96	I	
219841	11/30/12	000010	GUILDNET	WEST, BALDWIN	28.00		423.36	I	
219842	11/23/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		302.40	I	
219843	12/07/12	000010	GUILDNET	YI, CARLOS	24.00		362.88	I	
219844	12/07/12	000010	GUILDNET	YIANTSELIS, VIR	4.00		786.24	I	
219845	11/09/12	000010	GUILDNET	YIANTSELIS, VIR	2.00		170.00	I	
219846	12/07/12	000010	GUILDNET	ZARAGOZA, ISABE	40.00		604.80	I	
219847	10/05/12	000010	GUILDNET	ZARE, GLORIA	1.00		85.00	I	
219848	12/07/12	000010	GUILDNET	ZARE, GLORIA	83.00		1,254.96	I	
219849	12/07/12	000010	GUILDNET	ZUMAETA, FANNY	54.00		816.48	I	
					-----	-----	-----	-----	
CUSTOMER					5,896.50	0.00	98,353.16		
					-----	-----	-----	-----	
CATEGORY					5,896.50	0.00	98,353.16		

RUN DATE 12/12/12 - SUP SUNNYSIDE CITYWIDE
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HFS HEALTH FIRST
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219850	12/07/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
219851	12/07/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
219852	11/30/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	12.00		202.56	I	
219853	12/07/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
219854	12/07/12	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
219855	12/07/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
219856	12/07/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
219857	11/30/12	000122	HEALTH FIRST	CEBALLOS, ANA	48.00		810.24	I	
219858	11/23/12	000122	HEALTH FIRST	CHARITAR, RAMKA	35.00		590.80	I	
219859	12/07/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
219860	12/07/12	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
219861	12/07/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
219862	12/07/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
219863	12/07/12	000122	HEALTH FIRST	FERRERA, FRANCI	5.00		84.40	I	
219864	11/16/12	000122	HEALTH FIRST	FONTANES, PEDRO	52.00		877.76	I	
219865	11/16/12	000122	HEALTH FIRST	FRANCISCO, RICH	96.00		1,620.48	I	
219866	12/07/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
219867	11/30/12	000122	HEALTH FIRST	HENRY, BRENDA	16.00		270.08	I	
219868	12/07/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
219869	12/07/12	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
219870	12/07/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
219871	12/07/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	65.00		1,097.20	I	
219872	12/07/12	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
219873	12/07/12	000122	HEALTH FIRST	MARTIN, ARIANA	4.00		67.52	I	
219874	12/07/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	72.00		1,215.36	I	
219875	12/07/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
219876	12/07/12	000122	HEALTH FIRST	RIVERA, EDDIE	9.00		151.92	I	
219877	12/07/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
219878	12/07/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	48.00		810.24	I	
219879	12/07/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
219880	12/07/12	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
219881	12/07/12	000122	HEALTH FIRST	ST ROMAINE, CLA	66.00		1,114.08	I	
219882	12/07/12	000122	HEALTH FIRST	SURIEL, GERTRUD	54.00		911.52	I	
219883	12/07/12	000122	HEALTH FIRST	VASQUEZ, OLGA	15.00		253.20	I	
219884	12/07/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,415.00	0.00	23,885.20		
CATEGORY					1,415.00	0.00	23,885.20		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219885	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
219886	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
219887	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	36.00		607.68	I	
219888	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
219889	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
219890	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	90.00		1,519.20	I	
219891	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
219892	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	12.00		202.56	I	
219893	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	28.00		472.64	I	
219894	11/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	82.00		1,384.16	I	
219895	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	39.00		658.32	I	
219896	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
219897	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
219898	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	90.00		1,519.20	I	
219899	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	40.00		675.20	I	
219900	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	18.00		303.84	I	
219901	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	69.00		1,164.72	I	
219902	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
219903	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	822.00	0.00	13,875.36		
				CATEGORY	822.00	0.00	13,875.36		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219904	12/07/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
219905	11/16/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	33.00		556.71	I	
219906	12/07/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	28.00		472.36	I	
219907	11/02/12	000126	NYS CATHOLIC/FIDELIS	ISKANDER, JACOU	72.00		1,214.64	I	
219908	12/07/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
219909	11/30/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	90.00		1,518.30	I	
219910	12/07/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
219911	12/07/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	42.00		708.54	I	
219912	12/07/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	414.00	0.00	6,984.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	414.00	0.00	6,984.18		

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UHC UNITED HEALTH
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219913	11/30/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	80.00		1,372.80	I	
219914	11/23/12	000128	UNITED HEALTH CARE	KHAN, FAZAL	24.00		411.84	I	
219915	12/07/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	8.00		137.28	I	
219916	12/07/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	45.00		772.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	157.00	0.00	2,694.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	157.00	0.00	2,694.12		

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EHP EMBLEM HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219917	12/07/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	26.00		364.00	I	
219918	12/07/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
219919	12/07/12	000114	EMBLEM HEALTH	COPELAND, ELISE	49.00		698.25	I	
219920	12/07/12	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,197.00	I	
219921	12/07/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
219922	12/07/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	52.25		731.50	I	
219923	12/07/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		686.00	I	
219924	11/23/12	000114	EMBLEM HEALTH	KEATON, CATHERI	96.00		1,344.00	I	
219925	11/30/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	24.00		336.00	I	
219926	12/07/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	84.00		1,176.00	I	
219927	12/07/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	47.75		668.50	I	
				CUSTOMER	616.00	0.00	8,657.25		
				CATEGORY	616.00	0.00	8,657.25		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219928	12/07/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	4.00		67.52	I	
219929	11/23/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	30.00		506.40	I	
219930	12/07/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
219931	12/07/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
219932	12/07/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
219933	12/07/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	124.00	0.00	2,093.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	124.00	0.00	2,093.12		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219934	12/07/12	000130	METROPLUS HEALTH	ANDERSON, BETH	21.00		360.15	I	
219935	12/07/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
219936	12/07/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	5.00		85.75	I	
219937	12/07/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
219938	11/23/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	171.00		2,932.65	I	
219939	11/30/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	36.00		617.40	I	
219940	12/07/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
219941	12/07/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	24.00		411.60	I	
219942	12/07/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	40.00		686.00	I	
219943	12/07/12	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
219944	11/30/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	21.00		360.15	I	
219945	12/07/12	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
219946	11/30/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	45.00		771.75	I	
219947	12/07/12	000130	METROPLUS HEALTH	VALLE, BLASINA	32.00		548.80	I	
				CUSTOMER	668.00	0.00	11,456.20		
				CATEGORY	668.00	0.00	11,456.20		

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WEL WELCARE OF NY
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219948	12/07/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	49.00		842.80	I	
219949	12/07/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
219950	12/07/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	154.00	0.00	2,648.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	154.00	0.00	2,648.80		

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AMG AMERIGROUP
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219951	12/07/12	000132	AMERIGROUP	DENNISON, KELVI	4.00		67.52	I	
219952	12/07/12	000132	AMERIGROUP	ESPERSON, CLAUD	4.00		67.52	I	
219953	12/07/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.96	I	
219954	11/30/12	000132	AMERIGROUP	FRASIEUR, GARY	10.00		168.80	I	
219955	11/30/12	000132	AMERIGROUP	GUERRA, LORRAIN	77.00		1,299.76	I	
219956	11/30/12	000132	AMERIGROUP	HARDING, EDNA	22.00		371.36	I	
219957	12/07/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
219958	11/30/12	000132	AMERIGROUP	WALTERS, BYRON	50.00		844.00	I	
219959	11/30/12	000132	AMERIGROUP	YOUNG, KALEILE	36.00		607.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	253.00	0.00	4,270.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	253.00	0.00	4,270.64		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219960	11/30/12	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	72.00		1,215.36	I	
219961	12/07/12	000148	HEALTH CARE PARTNERS	TOWLES, ADA	16.00		270.08	I	
219962	12/07/12	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.00	0.00	1,620.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.00	0.00	1,620.48		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219963	12/07/12	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	30.00		477.00	I	
219964	11/30/12	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	36.00		572.40	I	
219965	12/07/12	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,367.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,367.40		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219966	12/07/12	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 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219967	12/07/12	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	8.00		116.00	I	
219968	12/07/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
219969	11/30/12	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	4.00		58.00	I	
219970	12/07/12	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	8.00		116.00	I	
219971	12/07/12	000002	SUNNYSIDE COMMUNITY SERVICES	RIZZO, SALVATOR	15.50		224.76	I	
219972	12/07/12	000002	SUNNYSIDE COMMUNITY SERVICES	VALDERRATEN, MA	5.00		72.50	I	
219973	12/07/12	000002	SUNNYSIDE COMMUNITY SERVICES	VARELAS, ANNA	8.00		116.00	I	
					-----	-----	-----		-----
				CUSTOMER	56.50	0.00	819.26		
219974	12/07/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
219975	12/07/12	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	30.00		435.00	I	
219976	11/30/12	000049	DOMINICAN SISTERS FAM HLTH	MORSHELINA, NAS	15.00		217.50	I	
219977	12/07/12	000049	DOMINICAN SISTERS FAM HLTH	MORSHELINA, NAS	3.00		43.50	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	696.00		
219978	12/07/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----		-----
				CATEGORY	132.50	0.00	1,949.26		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219979	12/07/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
219980	11/23/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
219981	11/30/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
219982	11/23/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
219983	11/30/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
219984	12/07/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
219985	12/07/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
219986	12/07/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.50		209.25	I	
				CUSTOMER	99.00	0.00	1,534.50		
				CATEGORY	99.00	0.00	1,534.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219987	12/07/12	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 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219988	11/09/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	5.00		71.25	I	
219989	12/07/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
219990	12/07/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	20.00		285.00	I	
				-----	-----	-----	-----		
				CUSTOMER	50.00	0.00	712.50		
				-----	-----	-----	-----		
				CATEGORY	50.00	0.00	712.50		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219991	11/30/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	12.00		169.20	I	
219992	11/30/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	24.00		338.40	I	
219993	12/07/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
219994	11/23/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	8.00		112.80	I	
219995	12/07/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	12.00		169.20	I	
219996	12/07/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
219997	12/07/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	25.00		352.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	151.00	0.00	2,129.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	151.00	0.00	2,129.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
219998	12/07/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
219999	12/07/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
220000	10/26/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	12.00		204.00	I	
220001	12/07/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	12.00		204.00	I	
				CUSTOMER	24.00	0.00	408.00		
220002	12/07/12	000183	STEPHEN EDEL	EDEL, CANDACE	80.75		1,275.63	I	
				CATEGORY	284.75	0.00	4,545.63		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 12/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220003	11/23/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
220004	11/30/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
220005	12/07/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	42.00		630.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.00	0.00	870.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.00	0.00	870.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220006	12/07/12	000197	KLEA THEOHARIS	THEOHARIS, ARIS	18.00		279.00	I	
220007	12/07/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
220008	12/07/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
220009	11/30/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	5.00		67.50	I	
220010	12/07/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
				CUSTOMER	30.00	0.00	405.00		
220011	12/07/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
220012	11/30/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	3.00		46.50	I	
220013	12/07/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
				CUSTOMER	9.00	0.00	139.50		
220014	11/23/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
220015	12/07/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
				CUSTOMER	36.00	0.00	612.00		
220016	12/07/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
220017	12/07/12	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
220018	12/07/12	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
220019	12/07/12	010530	DANA SITILDES	ANSELM, PETER	16.00		248.00	I	
220020	12/07/12	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
220021	12/07/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	114.00		1,813.50	I	
220022	11/09/12	011394	HELGA JENSEN	JENSEN, HELGA	5.00		77.50	I	
220023	11/23/12	011394	HELGA JENSEN	JENSEN, HELGA	20.00		340.00	I	
220024	11/30/12	011394	HELGA JENSEN	JENSEN, HELGA	20.00		340.00	I	
220025	12/07/12	011394	HELGA JENSEN	JENSEN, HELGA	20.00		340.00	I	
				CUSTOMER	65.00	0.00	1,097.50		
220026	12/07/12	011536	CARNEY ELIZABETH	CARNEY, ELIZABE	1.00		15.50	I	
220027	12/07/12	011630	JAMES BENZ	CAGAN, RUMANDO	4.00		62.00	I	
				CATEGORY	388.00	0.00	6,114.50		
				LOCATION	27,457.50	0.00	427,423.91		
				COMPANY	27,457.50	0.00	427,423.91		

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