

RUN DATE 12/26/12 - SUP SUNNYSIDE CITYWIDE  
 SALES JRNL # 0313 LOC 001 SUNNYSIDE CITYWIDE

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 SHP SENIOR HEALTH PARTNERS  
 BILL WEEK ENDING 12/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220987	12/21/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
220988	12/21/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
220989	12/21/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
220990	12/21/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.50	I	
220991	12/21/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	20.00		285.00	I	
220992	12/21/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	21.00		299.25	I	
220993	12/21/12	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
220994	12/21/12	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		171.00	I	
220995	11/23/12	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	12.00		170.88	I	
220996	12/07/12	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	16.00		227.84	I	
220997	11/23/12	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	12.00		194.88	I	
220998	12/21/12	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	6.00		97.44	I	
220999	12/21/12	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	36.00		512.64	I	
221000	12/21/12	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
221001	12/21/12	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	15.00		213.60	I	
221002	12/21/12	000082	SENIOR HEALTH PARTNERS	GHILLOT, FLOR	32.00		456.00	I	
221003	12/21/12	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
221004	12/21/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
221005	12/21/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
221006	12/21/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	134.00		1,908.16	I	
221007	12/21/12	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	8.00		113.92	I	
221008	12/21/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	23.00		327.75	I	
221009	12/21/12	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
221010	12/21/12	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
221011	11/30/12	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
221012	12/21/12	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
221013	12/21/12	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
221014	12/21/12	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	12.00		170.92	I	
221015	12/21/12	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
221016	12/21/12	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	23.75		338.20	I	
221017	12/21/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
221018	12/21/12	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
221019	12/21/12	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	35.00		498.40	I	
221020	12/21/12	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
221021	12/21/12	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	7.00		1,400.00	I	
221022	12/07/12	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	56.00		797.44	I	
221023	12/07/12	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	28.00		398.72	I	
221024	12/21/12	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	20.00		285.00	I	
221025	12/21/12	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	28.00		398.72	I	
221026	12/21/12	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
221027	12/21/12	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	20.00		285.00	I	
221028	12/21/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	12.00		170.88	I	
221029	12/21/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
221030	12/21/12	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	25.00		356.00	I	
221031	12/21/12	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
221032	12/21/12	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
221033	12/21/12	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		171.00	I	
221034	12/21/12	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
221035	12/21/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	

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221036	12/21/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
221037	12/21/12	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPIA	20.00		285.00	I	
221038	12/21/12	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
221039	12/21/12	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
221040	12/21/12	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	8.00		113.92	I	
221041	12/21/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
221042	12/07/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	16.00		227.84	I	
221043	12/07/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		113.92	I	
221044	12/21/12	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	4.00		56.96	I	
				CUSTOMER	1,449.75	0.00	27,184.83		
				CATEGORY	1,449.75	0.00	27,184.83		

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221045	12/21/12	000008	VISITING NURSE SERVICE	ABBOTT, FAY	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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221046	12/21/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
221047	12/21/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
221048	12/21/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	20.00		291.60	I	
221049	12/21/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	23.00		335.34	I	
221050	12/21/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
221051	12/21/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	55.25		805.55	I	
221052	12/21/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	208.25	0.00	4,158.95		
				-----	-----	-----	-----	-----	-----
				CATEGORY	208.25	0.00	4,158.95		

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221053	12/21/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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221054	11/30/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	35.00		510.30	I	
221055	12/21/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	49.00		714.42	I	
221056	12/21/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.00	0.00	1,516.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.00	0.00	1,516.32		

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221057	12/21/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	33.50		488.43	I	
				CATEGORY	33.50	0.00	488.43		

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221058	12/21/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	29.50		430.12	I	
				CATEGORY	29.50	0.00	430.12		



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221059	12/21/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		14.58	I	
221060	12/21/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	16.00		233.28	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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221061	12/21/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221062	12/21/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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221063	12/21/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	18.50		269.75	I	
221064	12/21/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	83.25		1,213.80	I	
221065	12/21/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		918.54	I	
221066	12/21/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	19.75		287.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	184.50	0.00	2,690.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	184.50	0.00	2,690.05		

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221067	12/21/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.50		298.89	I	
221068	12/21/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	81.50	0.00	1,188.27		
					-----	-----	-----		-----
				CATEGORY	81.50	0.00	1,188.27		

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221069	12/21/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		349.92	I	
221070	11/02/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	4.00		58.32	I	
221071	11/02/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	4.00		58.32	I	
221072	12/21/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	38.00		554.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,020.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	1,020.60		

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221073	12/21/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.25		338.99	I	
				CATEGORY	23.25	0.00	338.99		

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221074	12/21/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	24.00		349.92	I	
221075	12/21/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	8.25		120.29	I	
221076	12/21/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
221077	12/21/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.75		812.84	I	
221078	12/21/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	84.00		1,224.72	I	
221079	12/21/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	250.00	0.00	3,645.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	250.00	0.00	3,645.01		



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221080	12/21/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
221081	12/21/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				CUSTOMER	154.00	0.00	2,245.32		
				CATEGORY	154.00	0.00	2,245.32		

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221082	12/21/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	30.50		444.69	I	
				CATEGORY	30.50	0.00	444.69		

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221083	12/21/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	26.25		382.73	I	
				CATEGORY	26.25	0.00	382.73		

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221084	12/21/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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221085	12/21/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	43.75		637.88	I	
221086	12/21/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	63.75	0.00	929.48		
				CATEGORY	63.75	0.00	929.48		

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221087	12/21/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221088	12/21/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
221089	12/21/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	30.00		437.40	I	
221090	12/21/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,020.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	1,020.60		

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221091	12/21/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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221092	12/21/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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221093	12/21/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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221094	12/21/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	60.00		874.80	I	
221095	12/21/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.00		1,224.72	I	
				CUSTOMER	144.00	0.00	2,099.52		
				CATEGORY	144.00	0.00	2,099.52		

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221096	12/21/12	000008	VISITING NURSE SERVICE	BRANCO, NORMA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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221097	12/21/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
221098	12/07/12	000008	VISITING NURSE SERVICE	BURITICA, INES	5.00		72.90	I	
221099	12/21/12	000008	VISITING NURSE SERVICE	BURITICA, INES	20.00		291.60	I	
221100	12/21/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	82.00	0.00	1,195.56		
					-----	-----	-----		-----
				CATEGORY	82.00	0.00	1,195.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221101	12/21/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	58.00		845.64	I	
				CATEGORY	58.00	0.00	845.64		

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221102	12/21/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
221103	12/21/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		510.30	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221104	12/21/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	69.50		1,013.31	I	
				CATEGORY	69.50	0.00	1,013.31		



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221105	12/21/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.75		637.88	I	
221106	12/21/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CUSTOMER	99.75	0.00	1,454.36		
				CATEGORY	99.75	0.00	1,454.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221107	12/21/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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221108	12/21/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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221109	12/21/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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221110	12/21/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	82.50		1,202.86	I	
221111	12/21/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	19.50		284.31	I	
221112	12/21/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.00	0.00	1,632.97		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.00	0.00	1,632.97		

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221113	12/21/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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221114	12/21/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	20.00		291.60	I	
221115	12/21/12	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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221116	12/21/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
221117	12/21/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	28.00		408.24	I	
221118	12/21/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	32.25		470.21	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.25	0.00	1,170.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.25	0.00	1,170.05		



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221119	12/21/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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221120	12/21/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
221121	12/21/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CUSTOMER	100.00	0.00	1,458.00		
				CATEGORY	100.00	0.00	1,458.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221122	12/21/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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221123	12/21/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
221124	12/21/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
221125	12/21/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	31.75		462.92	I	
				-----	-----	-----	-----		-----
				CUSTOMER	101.75	0.00	1,483.52		
				-----	-----	-----	-----		-----
				CATEGORY	101.75	0.00	1,483.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221126	12/21/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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221127	12/21/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		233.28	I	
221128	12/21/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	16.00		233.28	I	
221129	12/21/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.00	0.00	1,078.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.00	0.00	1,078.92		

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221130	12/21/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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221131	12/21/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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221132	11/23/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	4.00		58.32	I	
221133	12/21/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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221134	12/21/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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221135	12/21/12	000008	VISITING NURSE SERVICE	COX, PETRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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221136	12/21/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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221137	12/21/12	000008	VISITING NURSE SERVICE	CRONIN, MARIE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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221138	12/21/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.50		561.33	I	
				CATEGORY	38.50	0.00	561.33		

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221139	12/21/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		291.60	I	
221140	12/21/12	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.00		510.30	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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221141	12/21/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	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
221142	12/21/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	24.00		349.92	I	
221143	12/21/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221144	12/21/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	29.50		430.12	I	
				CATEGORY	29.50	0.00	430.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221145	12/21/12	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221146	12/21/12	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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221147	12/21/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	12.00		174.96	I	
221148	12/21/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	24.25		353.57	I	
				CUSTOMER	36.25	0.00	528.53		
				CATEGORY	36.25	0.00	528.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221149	12/21/12	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
221150	12/21/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
221151	11/09/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
221152	12/07/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
221153	12/21/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		408.24	I	
221154	12/21/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
				CUSTOMER	94.00	0.00	1,370.52		
				CATEGORY	94.00	0.00	1,370.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221155	12/21/12	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	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
221156	12/21/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	57.00		831.06	I	
				CATEGORY	57.00	0.00	831.06		

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221157	12/21/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	42.50		619.65	I	
				CATEGORY	42.50	0.00	619.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221158	12/21/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
221159	12/21/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.50		765.45	I	
221160	12/21/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	32.00		466.56	I	
				-----	-----	-----	-----		-----
				CUSTOMER	119.50	0.00	1,742.31		
				-----	-----	-----	-----		-----
				CATEGORY	119.50	0.00	1,742.31		

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221161	12/14/12	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	4.00		58.32	I	
221162	12/21/12	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	28.00		408.24	I	
221163	12/21/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	54.00		787.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,253.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,253.88		

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221164	12/21/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	16.00		233.28	I	
221165	11/30/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	6.00		87.48	I	
221166	12/14/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	6.00		87.48	I	
221167	12/21/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	42.00		612.36	I	
221168	12/21/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.61	I	
				CUSTOMER	90.00	0.00	1,312.21		
				CATEGORY	90.00	0.00	1,312.21		

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221169	12/21/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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221170	12/21/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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221171	12/21/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	35.50		517.60	I	
				CATEGORY	35.50	0.00	517.60		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221172	12/21/12	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
221173	12/21/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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221174	12/21/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	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
221175	12/21/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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221176	12/21/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		816.48	I	
221177	12/21/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	25.00		364.50	I	
221178	12/21/12	000008	VISITING NURSE SERVICE	ESTADES, MARIA	54.00		787.33	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	135.00	0.00	1,968.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	135.00	0.00	1,968.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221179	12/21/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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221180	12/21/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	69.25		1,009.67	I	
				CATEGORY	69.25	0.00	1,009.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221181	12/21/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	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
221182	12/21/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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221183	12/21/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.50		138.51	I	
221184	12/21/12	000008	VISITING NURSE SERVICE	FAY, JULIA	20.00		291.60	I	
				CUSTOMER	29.50	0.00	430.11		
				CATEGORY	29.50	0.00	430.11		

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221185	12/21/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	31.50		459.27	I	
				CATEGORY	31.50	0.00	459.27		

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221186	12/21/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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221187	12/21/12	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	9.00		131.22	I	
221188	12/21/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	27.00		393.66	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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221189	12/21/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	14.50		211.41	I	
				CATEGORY	14.50	0.00	211.41		

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221190	12/21/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.50		765.45	I	
				CATEGORY	52.50	0.00	765.45		

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221191	12/21/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		



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221192	12/21/12	000008	VISITING NURSE SERVICE	FOLLETTTO, ROSIN	28.50		415.53	I	
221193	12/21/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	29.00		422.82	I	
				CUSTOMER	57.50	0.00	838.35		
				CATEGORY	57.50	0.00	838.35		

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221194	12/21/12	000008	VISITING NURSE SERVICE	FRADELAKIS, EVA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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221195	12/21/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		670.68	I	
221196	12/21/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221197	12/21/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	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
221198	12/21/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	17.75		258.80	I	
221199	12/21/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	20.00		291.60	I	
221200	12/21/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.75	0.00	812.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221201	12/21/12	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
221202	12/21/12	000008	VISITING NURSE SERVICE	GARCIA-VARGAS,	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
221203	12/21/12	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
221204	12/21/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	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
221205	12/21/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	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
221206	12/21/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	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
221207	12/21/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	16.50		240.57	I	
				CATEGORY	16.50	0.00	240.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221208	12/21/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
221209	11/30/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	5.00		72.90	I	
221210	12/21/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221211	12/21/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
221212	12/21/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	19.00		277.02	I	
221213	12/21/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		510.30	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
221214	12/21/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	20.75		302.54	I	
221215	12/21/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	19.75		287.96	I	
				CUSTOMER	40.50	0.00	590.50		
				CATEGORY	40.50	0.00	590.50		

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221216	11/09/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
221217	12/07/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
221218	12/14/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
221219	12/21/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		408.24	I	
221220	12/21/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		



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221221	12/21/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221222	11/30/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	14.00		204.12	I	
221223	12/07/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
221224	12/21/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	49.00		714.42	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,020.60		
					-----	-----	-----		-----
				CATEGORY	70.00	0.00	1,020.60		

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221225	12/21/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
221226	12/21/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	78.75		1,148.18	I	
				CUSTOMER	162.75	0.00	2,372.90		
				CATEGORY	162.75	0.00	2,372.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221227	12/21/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	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
221228	12/21/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	55.75		812.84	I	
221229	12/21/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	8.00		116.64	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
221230	12/21/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	16.00		233.28	I	
221231	12/21/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	21.75		317.12	I	
				CUSTOMER	37.75	0.00	550.40		
				CATEGORY	37.75	0.00	550.40		

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221232	12/21/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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221233	12/21/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	12.00		174.96	I	
221234	12/21/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	30.00		437.40	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221235	12/21/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	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
221236	12/21/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	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
221237	12/21/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	60.00		874.80	I	
221238	12/21/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				CUSTOMER	100.00	0.00	1,458.00		
				CATEGORY	100.00	0.00	1,458.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221239	12/21/12	000008	VISITING NURSE SERVICE	INNISS, CARMEN	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
221240	12/21/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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221241	12/21/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221242	12/21/12	000008	VISITING NURSE SERVICE	JACKSON, REGINA	10.25		149.45	I	
				CATEGORY	10.25	0.00	149.45		

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221243	12/21/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.25		674.33	I	
				CATEGORY	46.25	0.00	674.33		



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221244	12/21/12	000008	VISITING NURSE SERVICE	JAMES, DAVINA	34.00		495.72	I	
221245	12/21/12	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		174.96	I	
221246	12/21/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,122.66	I	
221247	12/21/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.75		360.86	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	147.75	0.00	2,154.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	147.75	0.00	2,154.20		

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221248	12/21/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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221249	12/21/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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221250	12/21/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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221251	12/21/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	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
221252	12/21/12	000008	VISITING NURSE SERVICE	KAUR, SARD	7.50		109.35	I	
				CATEGORY	7.50	0.00	109.35		

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221253	12/21/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	56.50		823.77	I	
221254	12/21/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	59.50	0.00	867.51		
					-----	-----	-----		-----
				CATEGORY	59.50	0.00	867.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221255	12/21/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	18.75		273.38	I	
				CATEGORY	18.75	0.00	273.38		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221256	12/14/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	10.75		156.74	I	
221257	12/21/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	54.25		790.97	I	
				CUSTOMER	65.00	0.00	947.71		
				CATEGORY	65.00	0.00	947.71		

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221258	12/21/12	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221259	12/21/12	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		364.50	I	
221260	12/21/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	32.00		466.56	I	
221261	12/21/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	48.00		699.84	I	
				-----	-----	-----	-----		-----
				CUSTOMER	105.00	0.00	1,530.90		
				-----	-----	-----	-----		-----
				CATEGORY	105.00	0.00	1,530.90		

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221262	12/21/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
221263	12/21/12	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	4.00		58.32	I	
				CUSTOMER	13.00	0.00	189.54		
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221264	12/21/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	27.00		393.66	I	
				CATEGORY	27.00	0.00	393.66		

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221265	12/21/12	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
221266	12/07/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		174.96	I	
221267	12/14/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	3.75		54.68	I	
221268	12/21/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	11.50		167.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	27.25	0.00	397.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	27.25	0.00	397.31		

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221269	12/21/12	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		



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221270	12/21/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
221271	12/14/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	16.00		233.28	I	
221272	12/21/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	32.00		466.56	I	
221273	12/21/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	19.75		287.96	I	
					-----	-----	-----		-----
				CUSTOMER	123.75	0.00	1,804.28		
					-----	-----	-----		-----
				CATEGORY	123.75	0.00	1,804.28		

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221274	12/21/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	32.00		466.56	I	
221275	12/21/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	41.50		605.07	I	
				CUSTOMER	73.50	0.00	1,071.63		
				CATEGORY	73.50	0.00	1,071.63		

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221276	12/21/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	64.75		944.06	I	
				CATEGORY	64.75	0.00	944.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221277	12/21/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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221278	12/21/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	39.25		572.27	I	
				CATEGORY	39.25	0.00	572.27		

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221279	10/26/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	4.00		58.32	I	
221280	12/21/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		291.60	I	
221281	12/21/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	860.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	860.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221282	12/21/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221283	12/21/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221284	12/21/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
221285	12/21/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	6.00		87.48	I	
221286	12/14/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	5.00		72.90	I	
221287	12/21/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	20.00		291.60	I	
221288	12/21/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	16.00		233.28	I	
				CUSTOMER	131.00	0.00	1,909.98		
				CATEGORY	131.00	0.00	1,909.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221289	12/21/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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221290	12/21/12	000008	VISITING NURSE SERVICE	MARINO, ANN	29.00		422.82	I	
221291	11/02/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	5.00		72.90	I	
221292	12/14/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	860.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	860.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221293	12/21/12	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
221294	12/21/12	000008	VISITING NURSE SERVICE	MARQUINEZ, NOHE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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221295	12/21/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		116.64	I	
221296	12/21/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	23.00	0.00	335.34		
				CATEGORY	23.00	0.00	335.34		

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221297	12/21/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	67.75		987.80	I	
				CATEGORY	67.75	0.00	987.80		

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221298	12/21/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
221299	12/21/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	36.00		524.88	I	
221300	12/21/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	39.75		1,221.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.75	0.00	2,183.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.75	0.00	2,183.36		



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221301	12/21/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221302	12/21/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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221303	12/21/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
221304	12/21/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
221305	12/21/12	000008	VISITING NURSE SERVICE	MCCULLAGH, UNA	47.00		685.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	278.00	0.00	4,053.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	278.00	0.00	4,053.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221306	12/21/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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221307	12/21/12	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	14.50		211.42	I	
				CATEGORY	14.50	0.00	211.42		

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221308	12/21/12	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	1.00		14.58	I	
221309	12/21/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	48.75		710.78	I	
221310	12/21/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	30.00		437.40	I	
221311	12/21/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	103.75	0.00	1,512.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	103.75	0.00	1,512.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221312	12/21/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	21.75		317.12	I	
				CATEGORY	21.75	0.00	317.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221313	12/21/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	22.50		328.06	I	
				CATEGORY	22.50	0.00	328.06		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221314	12/21/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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221315	12/21/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	31.00		451.98	I	
				CATEGORY	31.00	0.00	451.98		

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221316	12/21/12	000008	VISITING NURSE SERVICE	MENYHERT, YAE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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221317	12/21/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		437.40	I	
221318	12/21/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	12.00		174.96	I	
221319	12/21/12	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	12.00		174.96	I	
221320	12/21/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.00	0.00	1,297.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.00	0.00	1,297.62		

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221321	12/21/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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221322	12/21/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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221323	12/21/12	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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221324	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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221325	11/30/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	7.00		102.06	I	
221326	12/07/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	35.00		510.30	I	
221327	12/21/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	49.00		714.42	I	
					-----	-----	-----		-----
				CUSTOMER	91.00	0.00	1,326.78		
					-----	-----	-----		-----
				CATEGORY	91.00	0.00	1,326.78		

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221328	12/21/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221329	12/21/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.50		707.14	I	
				CATEGORY	48.50	0.00	707.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221330	12/21/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	62.75		914.90	I	
				CATEGORY	62.75	0.00	914.90		

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221331	12/07/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	20.00		291.60	I	
221332	12/14/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		145.80	I	
221333	12/21/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	50.00		729.00	I	
221334	12/21/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	100.00	0.00	1,458.00		
					-----	-----	-----		-----
				CATEGORY	100.00	0.00	1,458.00		

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221335	12/21/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	27.25		397.31	I	
221336	12/21/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
					-----	-----	-----		-----
				CUSTOMER	61.25	0.00	893.03		
					-----	-----	-----		-----
				CATEGORY	61.25	0.00	893.03		

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221337	12/21/12	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		291.60	I	
221338	12/21/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	45.00		656.10	I	
221339	12/21/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	35.75		521.24	I	
				-----	-----	-----	-----		-----
				CUSTOMER	100.75	0.00	1,468.94		
				-----	-----	-----	-----		-----
				CATEGORY	100.75	0.00	1,468.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221340	12/21/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		



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221341	12/21/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
221342	12/21/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	6.00		87.48	I	
221343	12/21/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	12.00		174.97	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.00	0.00	554.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.00	0.00	554.05		

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221344	12/21/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	12.00		174.96	I	
221345	12/21/12	000008	VISITING NURSE SERVICE	PAPA, FRANCES	6.00		87.48	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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221346	12/21/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
221347	12/21/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
221348	12/21/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	1.00		14.58	I	
221349	12/21/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
221350	12/21/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	32.00		466.56	I	
221351	12/21/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
221352	12/21/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	42.00		612.36	I	
221353	12/21/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	28.25		411.89	I	
221354	12/21/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	24.00		349.92	I	
221355	12/21/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	47.75		696.20	I	
221356	12/21/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	6.00		87.48	I	
221357	12/21/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		510.30	I	
221358	12/21/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
221359	12/21/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				CUSTOMER	429.00	0.00	6,254.83		
				CATEGORY	429.00	0.00	6,254.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221360	12/21/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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221361	12/21/12	000008	VISITING NURSE SERVICE	POLITIS, HELEN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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221362	12/21/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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221363	12/21/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	24.00		349.92	I	
221364	12/21/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	12.00		174.96	I	
221365	12/21/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.00	0.00	962.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.00	0.00	962.28		

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221366	12/21/12	000008	VISITING NURSE SERVICE	QUITO, SARA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		



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221367	12/21/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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221368	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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221369	12/07/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		87.48	I	
221370	12/21/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		349.92	I	
221371	12/21/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	29.75		433.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.75	0.00	871.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.75	0.00	871.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221372	12/21/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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221373	12/21/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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221374	12/21/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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221375	12/21/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	4.75		69.26	I	
				CATEGORY	4.75	0.00	69.26		

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221376	12/21/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		291.60	I	
221377	12/21/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
221378	12/21/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.00	0.00	670.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.00	0.00	670.68		



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221379	12/21/12	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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221380	12/21/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.50		298.90	I	
221381	12/21/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	24.50	0.00	357.22		
					-----	-----	-----		-----
				CATEGORY	24.50	0.00	357.22		

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221382	12/21/12	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	46.75		681.62	I	
				CATEGORY	46.75	0.00	681.62		

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221383	12/14/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	12.00		174.96	I	
221384	12/21/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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221385	12/21/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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221386	12/21/12	000008	VISITING NURSE SERVICE	RIVERA, CAROL	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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221387	12/21/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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221388	12/21/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
221389	12/21/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		



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221390	12/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, AURE	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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221391	12/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	6.00		87.49	I	
221392	12/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	2.00		29.16	I	
221393	12/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	41.00		597.78	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	49.00	0.00	714.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	49.00	0.00	714.43		

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221394	12/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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221395	12/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	4.00		58.32	I	
221396	12/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		349.92	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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221397	12/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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221398	12/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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221399	12/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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221400	12/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		



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221401	12/21/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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221402	12/21/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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221403	12/21/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	48.00		699.84	I	
221404	12/21/12	000008	VISITING NURSE SERVICE	ROSA, ANA	39.75		579.56	I	
					-----	-----	-----		-----
				CUSTOMER	87.75	0.00	1,279.40		
					-----	-----	-----		-----
				CATEGORY	87.75	0.00	1,279.40		

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221405	12/14/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		116.64	I	
221406	12/21/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.00		801.90	I	
221407	12/21/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
221408	12/21/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		510.30	I	
221409	12/21/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	15.75		229.64	I	
221410	12/21/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	24.75		360.86	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	154.50	0.00	2,252.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	154.50	0.00	2,252.62		

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221411	12/21/12	000008	VISITING NURSE SERVICE	ROSE, EVA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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221412	12/21/12	000008	VISITING NURSE SERVICE	RUEDA, INES	46.75		681.62	I	
				CATEGORY	46.75	0.00	681.62		

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221413	12/21/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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221414	12/21/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		



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221415	12/21/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
221416	12/21/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	66.00		962.28	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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221417	12/21/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	12.00		174.96	I	
221418	12/21/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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221419	12/21/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	77.00		1,122.66	I	
				CATEGORY	77.00	0.00	1,122.66		

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221420	12/07/12	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	5.00		72.90	I	
221421	12/21/12	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	24.75		360.86	I	
221422	12/21/12	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	42.00		612.36	I	
				-----	-----	-----	-----		-----
				CUSTOMER	71.75	0.00	1,046.12		
				-----	-----	-----	-----		-----
				CATEGORY	71.75	0.00	1,046.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221423	12/21/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	43.75		637.88	I	
				CATEGORY	43.75	0.00	637.88		

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221424	12/21/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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221425	12/21/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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221426	12/21/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		



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221427	12/14/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	8.00		116.64	I	
221428	12/21/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	40.00		583.20	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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221429	12/21/12	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	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
221430	12/21/12	000008	VISITING NURSE SERVICE	SANTOS, LETY I	29.75		433.76	I	
221431	12/21/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
221432	12/21/12	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		408.24	I	
221433	11/02/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		87.48	I	
221434	12/21/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
221435	12/21/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	54.50		794.61	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	210.25	0.00	3,065.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	210.25	0.00	3,065.45		

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221436	12/21/12	000008	VISITING NURSE SERVICE	SERRA, JOSE	37.25		543.11	I	
				CATEGORY	37.25	0.00	543.11		

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221437	12/21/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
221438	12/21/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
				CUSTOMER	98.00	0.00	1,428.84		
				CATEGORY	98.00	0.00	1,428.84		

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221439	12/21/12	000008	VISITING NURSE SERVICE	SHANNON, MADELI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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221440	12/21/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	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
221441	12/21/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		



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221442	12/21/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	18.00		262.44	I	
221443	12/14/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	3.00		43.74	I	
221444	12/21/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	510.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.00	0.00	510.30		

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221445	12/21/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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221446	12/21/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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221447	12/21/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	34.00		495.72	I	
221448	12/21/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	55.75		812.84	I	
				CUSTOMER	89.75	0.00	1,308.56		
				CATEGORY	89.75	0.00	1,308.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221449	12/21/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	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
221450	11/23/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	32.00		466.56	I	
221451	12/21/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	I	
				CUSTOMER	88.00	0.00	1,283.04		
				CATEGORY	88.00	0.00	1,283.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221452	12/21/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221453	12/21/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	20.00		291.60	I	
221454	12/21/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	16.00		233.28	I	
221455	12/21/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	21.50		313.48	I	
221456	12/21/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
221457	12/21/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		437.40	I	
				CUSTOMER	123.50	0.00	1,800.64		
				CATEGORY	123.50	0.00	1,800.64		



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221458	12/07/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.00		87.48	I	
221459	12/21/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	41.75		608.72	I	
				CUSTOMER	47.75	0.00	696.20		
				CATEGORY	47.75	0.00	696.20		

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221460	12/21/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	19.00		277.02	I	
221461	12/21/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	53.50		780.03	I	
				CUSTOMER	72.50	0.00	1,057.05		
				CATEGORY	72.50	0.00	1,057.05		

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221462	12/21/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	52.75		769.10	I	
221463	12/21/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	21.25		309.83	I	
				CUSTOMER	74.00	0.00	1,078.93		
				CATEGORY	74.00	0.00	1,078.93		

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221464	12/21/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	8.00		116.64	I	
221465	12/21/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		408.24	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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221466	12/21/12	000008	VISITING NURSE SERVICE	TENAGLIA, ANTON	20.00		291.60	I	
221467	12/21/12	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	15.00		218.70	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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221468	12/21/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		612.36	I	
221469	12/21/12	000008	VISITING NURSE SERVICE	TINOCO, INES	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,020.60		
					-----	-----	-----		-----
				CATEGORY	70.00	0.00	1,020.60		

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221470	12/21/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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221471	12/21/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		



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221472	12/21/12	000008	VISITING NURSE SERVICE	TORO, PURA	83.75		1,221.08	I	
				CATEGORY	83.75	0.00	1,221.08		

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221473	12/21/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	8.00		116.64	I	
221474	12/21/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	24.00		349.92	I	
221475	12/14/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	12.00		174.96	I	
221476	12/21/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	82.00		1,195.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.00	0.00	1,837.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.00	0.00	1,837.08		

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221477	12/21/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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221478	12/21/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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221479	12/21/12	000008	VISITING NURSE SERVICE	TOVARDE BOCAN,	24.00		349.92	I	
221480	12/21/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

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221481	12/21/12	000008	VISITING NURSE SERVICE	TSUAI, PING	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
221482	12/21/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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221483	12/21/12	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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221484	12/21/12	000008	VISITING NURSE SERVICE	URENA, ARGELIA	15.75		229.64	I	
221485	12/14/12	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	3.00		43.74	I	
221486	12/21/12	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	11.75		171.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.50	0.00	444.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.50	0.00	444.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221487	12/21/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221488	12/21/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	30.75		448.34	I	
				CATEGORY	30.75	0.00	448.34		

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221489	12/21/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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221490	12/21/12	000008	VISITING NURSE SERVICE	VALENTINO, EUGE	2.00		29.16	I	
221491	12/21/12	000008	VISITING NURSE SERVICE	VALLECILLO, ZOI	6.00		87.48	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221492	12/21/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	7.75		113.00	I	
221493	12/21/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	24.75		360.86	I	
221494	12/21/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	15.00		218.70	I	
221495	12/21/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	87.50	0.00	1,275.76		
					-----	-----	-----		-----
				CATEGORY	87.50	0.00	1,275.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221496	12/21/12	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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221497	12/21/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		



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221498	12/21/12	000008	VISITING NURSE SERVICE	VELECELA, MARIA	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
221499	12/21/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	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
221500	12/21/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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221501	12/21/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	20.00		291.60	I	
221502	12/21/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	56.50		823.77	I	
					-----	-----	-----		-----
				CUSTOMER	76.50	0.00	1,115.37		
					-----	-----	-----		-----
				CATEGORY	76.50	0.00	1,115.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221503	12/21/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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221504	12/21/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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221505	12/21/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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221506	12/21/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	69.50		1,013.32	I	
				CATEGORY	69.50	0.00	1,013.32		



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221507	12/21/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	19.25		280.67	I	
				CATEGORY	19.25	0.00	280.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221508	12/21/12	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
221509	12/21/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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221510	12/07/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	10.00		145.80	I	
221511	12/14/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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221512	12/21/12	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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221513	12/21/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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221514	12/21/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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221515	12/21/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	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
221516	12/21/12	000010	GUILDNET	ACERNO, CLAIRE	23.75		359.10	I	
221517	12/21/12	000010	GUILDNET	ALI, AMRUNISSA	24.00		362.88	I	
221518	12/21/12	000010	GUILDNET	ALIX, PEDRO	7.00		1,375.92	I	
221519	12/21/12	000010	GUILDNET	ALSTON, ZULINE	55.75		842.94	I	
221520	12/21/12	000010	GUILDNET	ALVARADO, RUFIN	21.00		317.52	I	
221521	12/21/12	000010	GUILDNET	ASH, MARIE	12.00		181.44	I	
221522	12/21/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
221523	12/21/12	000010	GUILDNET	BERJASHEVIC, LI	11.50		173.88	I	
221524	12/21/12	000010	GUILDNET	BERROCAL, ISABE	35.00		529.20	I	
221525	12/21/12	000010	GUILDNET	BERRY, LEONOR	56.00		846.72	I	
221526	12/21/12	000010	GUILDNET	BUCARO, CONCETT	45.00		680.40	I	
221527	12/14/12	000010	GUILDNET	BUSTAMENTE, GAB	34.50		521.64	I	
221528	12/07/12	000010	GUILDNET	CALDERON, JUSTI	120.00		1,814.40	I	
221529	12/21/12	000010	GUILDNET	CANINO, CARMEN	30.00		453.60	I	
221530	12/21/12	000010	GUILDNET	CAQUIAS, LILLIA	16.00		241.92	I	
221531	12/21/12	000010	GUILDNET	CARTAGENA, LUZ	10.00		151.20	I	
221532	12/21/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
221533	12/21/12	000010	GUILDNET	CHICO, ANA	46.00		741.52	I	
221534	12/21/12	000010	GUILDNET	COHEN, ETHEL	39.75		601.02	I	
221535	12/21/12	000010	GUILDNET	COHEN, ETHEL	19.75		298.62	I	
221536	12/21/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		846.72	I	
221537	12/21/12	000010	GUILDNET	COLEMAN, REGINA	46.25		699.30	I	
221538	12/21/12	000010	GUILDNET	COLON, MARIA	64.00		967.68	I	
221539	12/07/12	000010	GUILDNET	COMET, JULIA	36.00		544.32	I	
221540	12/21/12	000010	GUILDNET	CUCALON, INES	45.00		680.40	I	
221541	12/21/12	000010	GUILDNET	DANIELS, MAGGIE	6.00		90.72	I	
221542	12/21/12	000010	GUILDNET	DE LA CRUZ, AGU	35.50		536.76	I	
221543	12/21/12	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
221544	12/21/12	000010	GUILDNET	DELIGIANNAKIS,	65.00		982.80	I	
221545	12/21/12	000010	GUILDNET	DEZUNIGA, LEONO	20.00		302.40	I	
221546	12/21/12	000010	GUILDNET	DIAZ 2, CARMEN	46.00		695.52	I	
221547	12/21/12	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
221548	12/21/12	000010	GUILDNET	DONOSO, MARGARE	2.00		30.24	I	
221549	12/21/12	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
221550	12/21/12	000010	GUILDNET	EARLINGTON, ALB	41.00		619.92	I	
221551	12/21/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
221552	12/21/12	000010	GUILDNET	ENCARNACION, LU	20.00		322.40	I	
221553	12/21/12	000010	GUILDNET	ENCARNACION, MA	15.00		241.80	I	
221554	12/21/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		680.40	I	
221555	12/21/12	000010	GUILDNET	ESTEVEZ, CARMEN	25.00		378.00	I	
221556	12/21/12	000010	GUILDNET	ESTEVEZ, JULIO	7.00		105.84	I	
221557	12/14/12	000010	GUILDNET	ESTEVEZ, MARCIA	17.00		257.04	I	
221558	12/07/12	000010	GUILDNET	EXPOSITO, ALFON	72.00		1,088.64	I	
221559	12/21/12	000010	GUILDNET	FELICIANO, JOAN	31.50		476.28	I	
221560	12/14/12	000010	GUILDNET	FELIPE, ROSA	32.00		483.84	I	
221561	12/21/12	000010	GUILDNET	FERNANDEZ, ANA	28.00		423.36	I	
221562	12/21/12	000010	GUILDNET	FERNANDEZ, FELI	20.00		302.40	I	
221563	12/21/12	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
221564	12/21/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,058.40	I	

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221565	12/21/12	000010	GUILDNET	FRANCIS, VICTOR	35.00		529.20	I	
221566	12/21/12	000010	GUILDNET	GARCIA, LUCILA	12.00		181.44	I	
221567	12/21/12	000010	GUILDNET	GARCIA, MARIA A	49.00		740.88	I	
221568	12/21/12	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	
221569	12/21/12	000010	GUILDNET	GONZALEZ MONTA	19.75		298.62	I	
221570	12/21/12	000010	GUILDNET	GONZALEZ, PABLO	35.00		529.20	I	
221571	12/21/12	000010	GUILDNET	GREAVES, BARBAR	12.00		181.44	I	
221572	12/14/12	000010	GUILDNET	GREENSPAN, ALIC	38.00		574.56	I	
221573	12/21/12	000010	GUILDNET	GUERRA, MAYRA	39.75		601.02	I	
221574	12/21/12	000010	GUILDNET	GUZMAN, ALICIA	12.00		181.44	I	
221575	12/14/12	000010	GUILDNET	HENLEY, LUVENTIA	72.00		1,088.64	I	
221576	12/21/12	000010	GUILDNET	HENRIQUEZ, TERE	48.00		725.76	I	
221577	12/21/12	000010	GUILDNET	HERNANDEZ, LUZ	30.00		453.60	I	
221578	12/21/12	000010	GUILDNET	HICKS, SYLVIA	39.50		597.24	I	
221579	12/21/12	000010	GUILDNET	HUSTIU, SILVIA	4.00		60.48	I	
221580	12/21/12	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
221581	12/07/12	000010	GUILDNET	IRIZARRY, ESTRE	60.00		907.20	I	
221582	12/21/12	000010	GUILDNET	JACKSON, PATRIC	25.00		378.00	I	
221583	12/07/12	000010	GUILDNET	JIMENEZ, EUGENI	90.00		1,360.80	I	
221584	12/21/12	000010	GUILDNET	JOHNSON, DOROTH	63.50		960.12	I	
221585	12/21/12	000010	GUILDNET	JONES, LUCILLE	12.00		181.44	I	
221586	12/21/12	000010	GUILDNET	LANZILOTTA, ROS	28.00		423.36	I	
221587	12/21/12	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
221588	12/21/12	000010	GUILDNET	LOPEZ, CARMEN	47.00		710.64	I	
221589	11/16/12	000010	GUILDNET	LORA, FERNANDO	76.00		1,149.12	I	
221590	12/21/12	000010	GUILDNET	LOZADA, RAMON	36.00		544.32	I	
221591	12/21/12	000010	GUILDNET	LUGO, DOLORES	12.00		181.44	I	
221592	12/21/12	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
221593	12/21/12	000010	GUILDNET	LUNA, ELDA	36.00		544.32	I	
221594	12/21/12	000010	GUILDNET	MANGRAY, KARMAD	39.75		601.02	I	
221595	12/14/12	000010	GUILDNET	MANTILLA, BEATR	96.00		1,451.52	I	
221596	12/21/12	000010	GUILDNET	MARIANI, MARIA	15.00		226.80	I	
221597	12/21/12	000010	GUILDNET	MARRERO, PHILLI	7.00		1,375.92	I	
221598	12/21/12	000010	GUILDNET	MARTIN, RUTH	7.00		1,375.92	I	
221599	12/21/12	000010	GUILDNET	MARTINEZ, EMMA	30.00		453.60	I	
221600	12/21/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		378.00	I	
221601	12/21/12	000010	GUILDNET	MASSOL, PEDRO A	5.00		75.60	I	
221602	12/21/12	000010	GUILDNET	MATEO, RAFAEL	48.00		725.76	I	
221603	12/21/12	000010	GUILDNET	MCQUAIL, MAUREE	70.00		1,058.40	I	
221604	12/21/12	000010	GUILDNET	MICHEL, DOROTHY	48.00		725.76	I	
221605	12/21/12	000010	GUILDNET	MIMMS, GRACE T	35.00		529.20	I	
221606	12/21/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		846.72	I	
221607	12/21/12	000010	GUILDNET	MONTALVO, VERON	15.00		226.80	I	
221608	12/21/12	000010	GUILDNET	MONTES, ADOLFO	36.00		544.32	I	
221609	12/21/12	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
221610	12/21/12	000010	GUILDNET	MORALES, ISIDRO	42.00		635.04	I	
221611	12/21/12	000010	GUILDNET	MORALES, MARGAR	20.00		302.40	I	
221612	12/21/12	000010	GUILDNET	MOSCICKA, JADWI	12.00		181.44	I	
221613	12/21/12	000010	GUILDNET	MOYA, MARINA	40.00		604.80	I	

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 GUI GUILDNET  
 BILL WEEK ENDING 12/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221614	12/14/12	000010	GUILDNET	MUSCAT, CARMEN	30.00		453.60	I	
221615	12/21/12	000010	GUILDNET	NETTLES, DONNA	8.00		120.96	I	
221616	12/21/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		378.00	I	
221617	12/14/12	000010	GUILDNET	NISHIMURA, ALBEE	78.00		1,179.36	I	
221618	12/21/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
221619	12/21/12	000010	GUILDNET	NUNEZ, REYNA	20.00		302.40	I	
221620	12/21/12	000010	GUILDNET	OCASIO, FELIX	70.00		1,058.40	I	
221621	12/14/12	000010	GUILDNET	OJEDA, MANUEL	44.00		665.28	I	
221622	12/21/12	000010	GUILDNET	OJEDA, SARA	50.00		806.00	I	
221623	12/21/12	000010	GUILDNET	OLMO, GLORIA	28.00		423.36	I	
221624	12/21/12	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
221625	12/21/12	000010	GUILDNET	ORTIZ, ANTHONY	42.00		635.04	I	
221626	12/21/12	000010	GUILDNET	ORTIZ, LAURA	63.00		952.56	I	
221627	12/21/12	000010	GUILDNET	ORTIZ, LUISA	11.50		173.88	I	
221628	12/21/12	000010	GUILDNET	ORTIZ, MERCEDES	22.00		332.64	I	
221629	12/21/12	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,058.40	I	
221630	12/21/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		604.80	I	
221631	12/21/12	000010	GUILDNET	PATTERSON, RUME	23.00		347.76	I	
221632	12/21/12	000010	GUILDNET	PATTERSON, SHYR	49.00		740.88	I	
221633	12/21/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
221634	11/30/12	000010	GUILDNET	PENA, WALESKA	64.00		967.68	I	
221635	12/21/12	000010	GUILDNET	PEREZ, MARIA	30.00		453.60	I	
221636	12/21/12	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
221637	12/14/12	000010	GUILDNET	PICHARDO, OLGA	56.00		846.72	I	
221638	12/21/12	000010	GUILDNET	PINILLA, VICTOR	16.00		241.92	I	
221639	12/21/12	000010	GUILDNET	POLANCO, BRIGID	5.00		982.80	I	
221640	12/21/12	000010	GUILDNET	PRADO, NANCY	12.00		181.44	I	
221641	12/21/12	000010	GUILDNET	PROANO, ALICIA	18.00		290.16	I	
221642	12/21/12	000010	GUILDNET	PROANO, BRUNO	28.00		451.36	I	
221643	12/21/12	000010	GUILDNET	QUINONES, ENEID	20.00		302.40	I	
221644	12/21/12	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
221645	12/21/12	000010	GUILDNET	RAMOS, ESTHER	18.00		272.16	I	
221646	12/21/12	000010	GUILDNET	RESTULA, VINCEN	20.00		302.40	I	
221647	12/21/12	000010	GUILDNET	REYES, DORILA	56.00		846.72	I	
221648	11/30/12	000010	GUILDNET	REYES, MILAGROS	48.00		773.76	I	
221649	12/21/12	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
221650	12/21/12	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
221651	12/21/12	000010	GUILDNET	RIVERA, BLANCA	7.00		1,375.92	I	
221652	12/21/12	000010	GUILDNET	RIVERA, RAMONIT	20.00		302.40	I	
221653	12/21/12	000010	GUILDNET	RODRIGUEZ, FABI	24.00		362.88	I	
221654	12/21/12	000010	GUILDNET	RODRIGUEZ, HOLG	58.25		880.74	I	
221655	12/21/12	000010	GUILDNET	RODRIGUEZ, JUAN	40.00		604.80	I	
221656	12/21/12	000010	GUILDNET	RODRIGUEZ, LIDI	20.00		302.40	I	
221657	12/21/12	000010	GUILDNET	RODRIGUEZ, MARY	12.00		181.44	I	
221658	12/21/12	000010	GUILDNET	RODRIGUEZ, SILV	48.00		725.76	I	
221659	12/21/12	000010	GUILDNET	ROJAS, ANGEL	43.00		650.16	I	
221660	12/21/12	000010	GUILDNET	ROMAN, GLADYS	56.00		846.72	I	
221661	12/21/12	000010	GUILDNET	ROSARIO, ANA	34.75		525.42	I	
221662	12/21/12	000010	GUILDNET	RUBIANO, MARIA	27.50		415.80	I	

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GUI GUILDNET  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221663	12/21/12	000010	GUILDNET	RUIZ, JAMES	21.00		338.52	I	
221664	12/21/12	000010	GUILDNET	RUIZ, ROSA	21.00		338.52	I	
221665	12/21/12	000010	GUILDNET	SALJANIN, DILJA	61.00		922.32	I	
221666	12/21/12	000010	GUILDNET	SANCHEZ, ANA MA	14.00		225.68	I	
221667	12/21/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		650.16	I	
221668	12/21/12	000010	GUILDNET	SANCHEZ, ESTERV	20.00		302.40	I	
221669	12/21/12	000010	GUILDNET	SANTANA, OCTAVI	25.00		378.00	I	
221670	12/21/12	000010	GUILDNET	SANTIAGO, ARMIN	20.00		302.40	I	
221671	12/21/12	000010	GUILDNET	SANTIAGO, ILIA	55.50		839.16	I	
221672	11/23/12	000010	GUILDNET	SANTIAGO, IVETH	3.00		45.36	I	
221673	12/21/12	000010	GUILDNET	SANTIAGO, IVETH	41.50		627.48	I	
221674	12/21/12	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
221675	12/21/12	000010	GUILDNET	SHELTON, AGUEDA	40.50		612.36	I	
221676	12/21/12	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
221677	12/14/12	000010	GUILDNET	SOMRAJ, UMILLA	12.00		181.44	I	
221678	12/21/12	000010	GUILDNET	THEN, MARIA	33.00		498.96	I	
221679	12/21/12	000010	GUILDNET	THERMOSY, MARIE	45.00		680.40	I	
221680	12/07/12	000010	GUILDNET	TORO, ROSARIO	12.00		181.44	I	
221681	12/14/12	000010	GUILDNET	TORO, ROSARIO	52.00		786.24	I	
221682	12/21/12	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
221683	12/21/12	000010	GUILDNET	TOUSSAINT, MIGU	33.00		498.96	I	
221684	12/21/12	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
221685	12/07/12	000010	GUILDNET	VARGAS, AUREA	75.00		1,209.00	I	
221686	12/21/12	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
221687	12/21/12	000010	GUILDNET	VAZQUEZ, ROSA	16.00		241.92	I	
221688	12/21/12	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,375.92	I	
221689	12/07/12	000010	GUILDNET	VELEZ, CARMEN	44.00		665.28	I	
221690	12/21/12	000010	GUILDNET	VELEZ, WILLIAMS	20.00		302.40	I	
221691	12/21/12	000010	GUILDNET	VICTORIO, ROQUE	65.00		982.80	I	
221692	12/21/12	000010	GUILDNET	VLAHOS, MARIE	64.00		967.68	I	
221693	12/21/12	000010	GUILDNET	WARD, ALTHEA	2.00		30.24	I	
221694	12/21/12	000010	GUILDNET	WARD, ALTHEA	4.00		56.00	I	
221695	12/21/12	000010	GUILDNET	WEISZ, KLARA	4.00		60.48	I	
221696	12/21/12	000010	GUILDNET	WEST, BALDWIN	16.00		241.92	I	
221697	12/21/12	000010	GUILDNET	WHITLEY, MYRNA	12.00		181.44	I	
221698	12/21/12	000010	GUILDNET	YI, CARLOS	8.00		120.96	I	
221699	12/21/12	000010	GUILDNET	YIANTSELIS, VIR	6.00		1,179.36	I	
221700	12/14/12	000010	GUILDNET	ZARE, GLORIA	95.75		1,447.74	I	
221701	12/21/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		967.68	I	
					-----	-----	-----	-----	-----
CUSTOMER					6,509.25	0.00	108,387.70		
					-----	-----	-----	-----	-----
CATEGORY					6,509.25	0.00	108,387.70		

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HFS HEALTH FIRST  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221702	12/21/12	000122	HEALTH FIRST	BEGUM, MANWARA	20.00		337.60	I	
221703	12/21/12	000122	HEALTH FIRST	BEGUM, MANWARA	8.00		135.04	I	
221704	12/21/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
221705	12/21/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	40.00		675.20	I	
221706	12/21/12	000122	HEALTH FIRST	BOWERS *, DIANE	40.00		675.20	I	
221707	12/21/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
221708	12/21/12	000122	HEALTH FIRST	CARRION, MARIA	40.00		675.20	I	
221709	12/21/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
221710	12/21/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
221711	12/21/12	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
221712	12/21/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
221713	12/21/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	41.00		692.08	I	
221714	12/21/12	000122	HEALTH FIRST	FONTANES, PEDRO	46.00		776.48	I	
221715	12/21/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
221716	12/21/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
221717	12/14/12	000122	HEALTH FIRST	HENRY, BRENDA	8.00		135.04	I	
221718	12/21/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
221719	12/21/12	000122	HEALTH FIRST	LARA, TOMASA	32.00		540.16	I	
221720	12/21/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
221721	12/21/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	76.00		1,282.88	I	
221722	12/21/12	000122	HEALTH FIRST	MACARENA, SAHAR	72.00		1,215.36	I	
221723	12/14/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	120.00		2,025.60	I	
221724	12/21/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
221725	12/21/12	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
221726	12/21/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
221727	12/21/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
221728	12/21/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
221729	12/21/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
221730	12/21/12	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
221731	12/21/12	000122	HEALTH FIRST	SURIEL, GERTRUD	66.00		1,114.08	I	
221732	12/21/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
221733	12/21/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,346.00	0.00	22,720.48		
CATEGORY					1,346.00	0.00	22,720.48		

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NHP NEIGHBORHOOD HEALTH  
BILL WEEK ENDING 12/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221734	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
221735	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
221736	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
221737	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
221738	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
221739	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	60.00		1,012.80	I	
221740	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
221741	11/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	120.00		2,025.60	I	
221742	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	32.00		540.16	I	
221743	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
221744	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	23.00		388.24	I	
221745	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
221746	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	30.00		506.40	I	
221747	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	68.00		1,147.84	I	
221748	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
221749	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	690.00	0.00	11,647.20		
				CATEGORY	690.00	0.00	11,647.20		

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FID NY CATHOLIC/FIDELIS  
BILL WEEK ENDING 12/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221750	12/21/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
221751	12/21/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	28.00		472.36	I	
221752	12/21/12	000126	NYS CATHOLIC/FIDELIS	ISKANDER, JACOU	56.00		944.72	I	
221753	12/21/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	19.00		320.53	I	
221754	12/21/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	18.00		303.66	I	
221755	12/21/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
221756	12/21/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	42.00		708.54	I	
221757	12/21/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				CUSTOMER	288.00	0.00	4,858.56		
				CATEGORY	288.00	0.00	4,858.56		

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UHC UNITED HEALTH  
BILL WEEK ENDING 12/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221758	12/21/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
221759	12/21/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
				CUSTOMER	123.00	0.00	2,110.68		
				CATEGORY	123.00	0.00	2,110.68		



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EHP EMBLEM HEALTH  
BILL WEEK ENDING 12/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221760	12/21/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	26.00		364.00	I	
221761	11/02/12	000114	EMBLEM HEALTH	COPE, WILLIE	96.00		1,344.00	I	
221762	12/21/12	000114	EMBLEM HEALTH	COPELAND, ELISE	49.00		698.25	I	
221763	11/23/12	000114	EMBLEM HEALTH	DE JESUS, TIBUR	96.00		1,368.00	I	
221764	12/21/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
221765	12/21/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	59.25		829.50	I	
221766	12/21/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		686.00	I	
221767	12/21/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
221768	10/05/12	000114	EMBLEM HEALTH	MONTELEONE, CAL	60.00		840.00	I	
221769	12/14/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	24.00		336.00	I	
221770	12/21/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	84.00		1,176.00	I	
221771	12/21/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	55.50		777.00	I	
				CUSTOMER	702.75	0.00	9,874.75		
				CATEGORY	702.75	0.00	9,874.75		

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HIP HEALTH INSURANCE PLAN  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221772	12/21/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	16.00		270.08	I	
221773	12/21/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
221774	12/21/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
221775	12/21/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
221776	12/21/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
221777	12/21/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.00	0.00	2,295.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.00	0.00	2,295.68		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 12/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221778	12/21/12	000130	METROPLUS HEALTH	ANDERSON, BETH	30.00		514.50	I	
221779	12/21/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
221780	12/21/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
221781	12/14/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
221782	12/21/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	20.00		343.00	I	
221783	12/21/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
221784	12/21/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	32.00		548.80	I	
221785	12/21/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	40.00		686.00	I	
221786	12/21/12	000130	METROPLUS HEALTH	PERSAD, USHA	59.00		1,011.85	I	
221787	11/09/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	23.00		394.45	I	
221788	12/21/12	000130	METROPLUS HEALTH	RYALS, CHARLES	32.00		548.80	I	
221789	12/14/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	45.00		771.75	I	
221790	12/21/12	000130	METROPLUS HEALTH	VALLE, BLASINA	48.00		823.20	I	
				CUSTOMER	670.00	0.00	11,490.50		
				CATEGORY	670.00	0.00	11,490.50		

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WEL WELCARE OF NY  
BILL WEEK ENDING 12/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221791	12/21/12	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
221792	12/21/12	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
221793	12/21/12	000124	WELCARE OF NEW YORK, INC.	CABRERA, VINICI	20.00		344.00	I	
221794	12/21/12	000124	WELCARE OF NEW YORK, INC.	CORNIEL, NICIA	8.00		137.60	I	
221795	12/21/12	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	8.00		137.60	I	
221796	12/21/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	49.00		842.80	I	
221797	12/21/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	72.00		1,238.40	I	
221798	12/21/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	12.00		206.40	I	
221799	12/21/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	56.00		963.20	I	
221800	12/21/12	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
221801	12/14/12	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	50.00		860.00	I	
221802	12/21/12	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
221803	12/14/12	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	96.00		1,651.20	I	
221804	12/21/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
221805	12/21/12	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	12.00		206.40	I	
221806	12/21/12	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
221807	12/21/12	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
221808	12/21/12	000124	WELCARE OF NEW YORK, INC.	MULLER, ROBERT	16.00		275.20	I	
221809	12/14/12	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	24.00		412.80	I	
221810	12/21/12	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	35.00		602.00	I	
221811	12/21/12	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	10.00		172.00	I	
221812	12/21/12	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	12.00		206.40	I	
221813	12/21/12	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	32.00		550.40	I	
221814	12/21/12	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	12.00		206.40	I	
221815	12/21/12	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	16.00		275.20	I	
221816	12/21/12	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
221817	12/21/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	9.00		154.80	I	
221818	12/14/12	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	50.00		860.00	I	
221819	12/21/12	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	48.00		825.60	I	
221820	12/21/12	000124	WELCARE OF NEW YORK, INC.	RIVERA, ALIDA	8.00		137.60	I	
221821	12/21/12	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
221822	12/21/12	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
221823	12/21/12	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ, ROSA	24.00		412.80	I	
221824	12/21/12	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,097.00	0.00	18,868.40		
					-----	-----	-----	-----	-----
CATEGORY					1,097.00	0.00	18,868.40		

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AMG AMERIGROUP  
BILL WEEK ENDING 12/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221825	12/14/12	000132	AMERIGROUP	DENNISON, KELVI	20.00		337.60	I	
221826	12/21/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.96	I	
221827	12/21/12	000132	AMERIGROUP	GUERRA, LORRAIN	66.00		1,114.08	I	
221828	11/23/12	000132	AMERIGROUP	HARDING, EDNA	24.00		405.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	152.00	0.00	2,565.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	152.00	0.00	2,565.76		

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HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 12/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221829	12/21/12	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	54.00		911.52	I	
221830	12/21/12	000148	HEALTH CARE PARTNERS	TOWLES, ADA	20.00		337.60	I	
				CUSTOMER	74.00	0.00	1,249.12		
				CATEGORY	74.00	0.00	1,249.12		

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ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 12/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221831	11/23/12	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	35.50		564.45	I	
221832	12/21/12	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		318.00	I	
221833	12/21/12	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.50	0.00	1,200.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.50	0.00	1,200.45		

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VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 12/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221834	12/21/12	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221835	12/21/12	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	4.00		58.00	I	
221836	12/21/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
221837	12/21/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
221838	12/21/12	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	8.00		116.00	I	
221839	12/21/12	000002	SUNNYSIDE COMMUNITY SERVICES	KOUTSOFTAS, NIC	4.00		58.00	I	
221840	12/14/12	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
				CUSTOMER	32.00	0.00	464.00		
221841	12/21/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
221842	12/21/12	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	19.00		275.50	I	
221843	12/21/12	000049	DOMINICAN SISTERS FAM HLTH	MORSHELINA, NAS	12.00		174.00	I	
				CUSTOMER	31.00	0.00	449.50		
221844	12/21/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	95.00	0.00	1,415.50		

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CAS CHILDREN'S AID SOCIETY  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221845	12/21/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
221846	12/21/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.75		430.13	I	
221847	12/21/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
221848	12/21/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.50		209.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.75	0.00	1,236.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.75	0.00	1,236.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221849	12/21/12	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 12/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221850	12/14/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	5.00		71.25	I	
221851	12/21/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
221852	12/21/12	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 12/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221853	12/21/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
221854	12/21/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	32.00		451.20	I	
221855	12/21/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	20.00		282.00	I	
221856	12/21/12	000150	COMPREHENSIVE CARE MANAGEMENT	MERCADO, JULIA	28.00		394.80	I	
221857	12/21/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	21.00		296.10	I	
221858	12/21/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
221859	12/14/12	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	2.00		28.20	I	
				-----	-----	-----	-----	-----	-----
			CUSTOMER		153.00	0.00	2,157.30		
				-----	-----	-----	-----	-----	-----
			CATEGORY		153.00	0.00	2,157.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221860	12/21/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
221861	12/21/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
221862	12/21/12	000183	STEPHEN EDEL	EDEL, CANDACE	80.75		1,275.63	I	
				CATEGORY	260.75	0.00	4,137.63		

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HHH HHH HOME CARE INC.  
BILL WEEK ENDING 12/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221863	12/14/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	5.00		75.00	I	
221864	12/21/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	42.00		630.00	I	
					-----	-----	-----		-----
				CUSTOMER	47.00	0.00	705.00		
					-----	-----	-----		-----
				CATEGORY	47.00	0.00	705.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221865	12/21/12	000197	KLEA THEOHARIS	THEOHARIS, ARIS	12.00		186.00	I	
221866	12/21/12	000201	DIANE CERVONE	ESPINOZA, LUPE	16.00		248.00	I	
221867	12/21/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
221868	12/21/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
221869	12/21/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	18.75		253.13	I	
221870	12/21/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
221871	12/14/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
221872	12/21/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
				CUSTOMER	12.00	0.00	186.00		
221873	12/21/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
221874	12/21/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
221875	12/21/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
221876	12/21/12	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
221877	12/21/12	010530	DANA SITILDES	ANSELM, PETER	24.00		378.00	I	
221878	12/21/12	011016	MICHAEL SIANO	SIANO, ANDREW	24.00		324.00	I	
221879	12/07/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	12.00		186.00	I	
221880	12/21/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
				CUSTOMER	145.00	0.00	2,304.50		
221881	11/23/12	011394	HELGA JENSEN	JENSEN, HELGA	20.00		310.00	I	
221882	11/30/12	011394	HELGA JENSEN	JENSEN, HELGA	43.00		666.50	I	
221883	12/14/12	011394	HELGA JENSEN	JENSEN, HELGA	70.00		1,115.00	I	
221884	12/21/12	011394	HELGA JENSEN	JENSEN, HELGA	60.00		960.00	I	
				CUSTOMER	193.00	0.00	3,051.50		
221885	12/21/12	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
221886	12/21/12	012165	UNA MCCULLAGH	MCCULLAGH, UNA	9.00		139.50	I	
				CATEGORY	539.75	0.00	8,451.63		
				LOCATION	28,384.50	0.00	447,017.89		
				COMPANY	28,384.50	0.00	447,017.89		



RUN DATE 12/26/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0313 LOC 001 SUNNYSIDE CITYWIDE

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

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PAR PRIVATE  
BILL WEEK ENDING 12/28/12

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