

RUN DATE 11/14/12 - SUP SUNNYSIDE CITYWIDE
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215845	10/19/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
215846	11/09/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
215847	11/09/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
215848	11/09/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.50	I	
215849	11/09/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	25.00		356.25	I	
215850	11/09/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
215851	11/09/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	24.00		342.00	I	
215852	11/09/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
215853	11/09/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
215854	11/09/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
215855	11/09/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	23.00		327.75	I	
215856	11/09/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	3.00		42.75	I	
215857	11/09/12	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
215858	11/09/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
215859	11/09/12	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	12.00		171.00	I	
215860	11/09/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	16.00		227.84	I	
215861	11/09/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
215862	11/09/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
215863	11/09/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
215864	11/02/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		57.00	I	
215865	11/02/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		57.00	I	
215866	11/09/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
				CUSTOMER	552.00	0.00	9,166.05		
				CATEGORY	552.00	0.00	9,166.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215867	11/09/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
215868	11/09/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
215869	11/09/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	29.25		426.48	I	
215870	11/09/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	15.00		218.70	I	
215871	11/09/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	10.00		145.80	I	
215872	11/09/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	63.50		925.84	I	
215873	11/09/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	192.75	0.00	3,932.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	192.75	0.00	3,932.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215874	11/09/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	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
215875	11/09/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	21.00		306.18	I	
215876	11/09/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	37.00	0.00	539.46		
					-----	-----	-----		-----
				CATEGORY	37.00	0.00	539.46		

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215877	11/09/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	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
215878	11/09/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	29.50		430.12	I	
				CATEGORY	29.50	0.00	430.12		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215879	11/09/12	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	9.25		134.87	I	
				CATEGORY	9.25	0.00	134.87		

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215880	11/09/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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215881	10/19/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	8.00		116.64	I	
215882	11/02/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	8.00		116.64	I	
215883	11/09/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	55.25		805.55	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.25	0.00	1,038.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.25	0.00	1,038.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215884	11/09/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	24.50		357.22	I	
215885	11/09/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	16.00		233.28	I	
215886	11/09/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	71.50		1,042.48	I	
215887	11/09/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
215888	11/09/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
				CUSTOMER	196.00	0.00	2,857.70		
				CATEGORY	196.00	0.00	2,857.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215889	11/09/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
215890	11/09/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.00		874.80	I	
					-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,166.40		
					-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,166.40		

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215891	11/09/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	12.00		174.96	I	
215892	11/09/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
215893	11/09/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	29.50		430.11	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	49.50	0.00	721.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	49.50	0.00	721.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215894	11/09/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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215895	10/05/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	8.00		116.64	I	
215896	10/12/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	8.00		116.64	I	
215897	10/26/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	16.00		233.28	I	
215898	11/09/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	48.00		699.84	I	
215899	11/09/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	18.50		269.74	I	
				CUSTOMER	98.50	0.00	1,436.14		
				CATEGORY	98.50	0.00	1,436.14		

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215900	11/09/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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215901	11/09/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
215902	11/09/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.00		801.90	I	
				CUSTOMER	85.00	0.00	1,239.30		
				CATEGORY	85.00	0.00	1,239.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215903	11/09/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	50.00		729.00	I	
215904	11/09/12	000008	VISITING NURSE SERVICE	BATISTA, JULIAN	6.50		94.77	I	
				CUSTOMER	56.50	0.00	823.77		
				CATEGORY	56.50	0.00	823.77		

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215905	11/09/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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215906	10/26/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	7.00		102.06	I	
215907	11/02/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	14.00		204.12	I	
215908	11/09/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.00	0.00	918.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.00	0.00	918.54		

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215909	11/02/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	8.00		116.64	I	
215910	11/09/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	37.00		539.46	I	
215911	11/09/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
215912	11/09/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	202.00	0.00	2,945.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	202.00	0.00	2,945.16		

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215913	11/09/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215914	10/12/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	6.00		87.48	I	
215915	11/09/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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215916	11/09/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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215917	11/09/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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215918	11/02/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	8.00		116.64	I	
215919	11/09/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	32.00		466.56	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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215920	11/09/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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215921	11/09/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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215922	11/09/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215923	11/09/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.50		721.71	I	
				CATEGORY	49.50	0.00	721.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215924	11/09/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	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
215925	11/09/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215926	11/02/12	000008	VISITING NURSE SERVICE	BORGES, MARINA	2.75		40.10	I	
215927	11/09/12	000008	VISITING NURSE SERVICE	BORGES, MARINA	8.50		123.94	I	
				CUSTOMER	11.25	0.00	164.04		
				CATEGORY	11.25	0.00	164.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215928	11/09/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215929	11/09/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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215930	11/09/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	43.00		626.94	I	
215931	11/09/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	81.50		1,188.29	I	
215932	11/09/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
215933	11/09/12	000008	VISITING NURSE SERVICE	BURITICA, INES	12.00		174.96	I	
215934	11/09/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	55.75		812.84	I	
				CUSTOMER	201.25	0.00	2,934.25		
				CATEGORY	201.25	0.00	2,934.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215935	11/02/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	8.00		116.64	I	
215936	11/09/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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215937	11/09/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
215938	11/09/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	37.25		543.12	I	
				CUSTOMER	47.25	0.00	688.92		
				CATEGORY	47.25	0.00	688.92		

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215939	11/09/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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215940	11/09/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	35.25		513.95	I	
215941	11/02/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	8.00		116.64	I	
215942	11/09/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.25		805.55	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.50	0.00	1,436.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.50	0.00	1,436.14		

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215943	11/09/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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215944	11/09/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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215945	11/09/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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215946	11/09/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	78.50		1,144.53	I	
215947	11/09/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	18.00		262.44	I	
215948	11/09/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.50	0.00	1,771.47		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.50	0.00	1,771.47		

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215949	10/12/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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215950	11/09/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	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
215951	11/09/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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215952	11/09/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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215953	11/09/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
215954	11/09/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	34.75		506.66	I	
215955	11/09/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	29.50		430.11	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.25	0.00	1,228.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.25	0.00	1,228.37		

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215956	11/09/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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215957	11/09/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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215958	11/09/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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215959	11/09/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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215960	11/09/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215961	11/09/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	24.00		349.92	I	
215962	11/09/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
215963	11/09/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,370.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,370.52		

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215964	11/09/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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215965	11/09/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
215966	11/09/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		291.60	I	
215967	11/09/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,195.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,195.56		

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CCL CONGREGATE CARE PROGRAM
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215968	11/09/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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215969	11/09/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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215970	11/09/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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215971	11/09/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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215972	11/09/12	000008	VISITING NURSE SERVICE	COX, PETRA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215973	11/09/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	61.25		893.03	I	
				CATEGORY	61.25	0.00	893.03		

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215974	11/09/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	33.50		488.44	I	
				CATEGORY	33.50	0.00	488.44		

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215975	11/09/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.75		287.96	I	
215976	11/09/12	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	51.75	0.00	754.52		
					-----	-----	-----		-----
				CATEGORY	51.75	0.00	754.52		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215977	11/09/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	24.50		357.21	I	
215978	11/09/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	80.50	0.00	1,173.69		
				CATEGORY	80.50	0.00	1,173.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215979	10/26/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		87.48	I	
215980	11/09/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		612.36	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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215981	11/09/12	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	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
215982	11/09/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	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
215983	11/09/12	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
215984	11/09/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
215985	10/12/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
215986	10/26/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
215987	11/02/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		116.64	I	
215988	11/09/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
215989	11/09/12	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
215990	11/09/12	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	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
215991	11/09/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	7.00		102.06	I	
215992	11/09/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	56.75		827.42	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
215993	11/09/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	43.50		634.23	I	
				CATEGORY	43.50	0.00	634.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215994	11/09/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
215995	11/09/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		758.16	I	
215996	11/09/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
215997	11/09/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	74.00		1,078.92	I	
215998	11/09/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	40.25		586.85	I	
215999	11/09/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	15.75		229.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	259.00	0.00	3,776.23		
				-----	-----	-----	-----	-----	-----
				CATEGORY	259.00	0.00	3,776.23		

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216000	11/09/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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216001	11/09/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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216002	11/09/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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216003	11/09/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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216004	11/09/12	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
216005	11/09/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	27.50		400.95	I	
				CATEGORY	27.50	0.00	400.95		

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216006	11/09/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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216007	11/09/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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216008	11/09/12	000008	VISITING NURSE SERVICE	ETTIN, RUTH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216009	11/09/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216010	11/02/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	10.00		145.80	I	
216011	11/02/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	20.00		291.60	I	
216012	11/09/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	59.75		871.16	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
216013	11/09/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	2.50		36.45	I	
				CATEGORY	2.50	0.00	36.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216014	11/09/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	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
216015	11/09/12	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	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
216016	11/09/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216017	11/09/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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216018	11/09/12	000008	VISITING NURSE SERVICE	FAY, JULIA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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216019	11/09/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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216020	11/09/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	12.00		174.96	I	
216021	11/09/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	14.50		211.42	I	
				CUSTOMER	26.50	0.00	386.38		
				CATEGORY	26.50	0.00	386.38		

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216022	11/09/12	000008	VISITING NURSE SERVICE	FIGUEREDO, JOSE	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
216023	11/09/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.25		761.81	I	
				CATEGORY	52.25	0.00	761.81		

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216024	11/09/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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216025	11/09/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	31.00		451.98	I	
216026	11/09/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	17.00		247.86	I	
216027	11/09/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	34.75		506.66	I	
					-----	-----	-----		-----
				CUSTOMER	82.75	0.00	1,206.50		
					-----	-----	-----		-----
				CATEGORY	82.75	0.00	1,206.50		

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216028	11/09/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	44.00		641.52	I	
216029	11/09/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	79.00	0.00	1,151.82		
				CATEGORY	79.00	0.00	1,151.82		

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216030	11/02/12	000008	VISITING NURSE SERVICE	GAID, ASILA	25.00		364.50	I	
216031	11/02/12	000008	VISITING NURSE SERVICE	GAID, ASILA	10.00		145.80	I	
216032	11/09/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
216033	11/09/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.00	0.00	1,151.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.00	0.00	1,151.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216034	11/09/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	24.00		349.92	I	
216035	11/09/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	19.25		280.68	I	
216036	11/09/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.25	0.00	1,068.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.25	0.00	1,068.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216037	11/09/12	000008	VISITING NURSE SERVICE	GARCIA, URANIA	20.00		291.60	I	
216038	11/09/12	000008	VISITING NURSE SERVICE	GARY, MIKE	6.00		87.48	I	
				CUSTOMER	26.00	0.00	379.08		
				CATEGORY	26.00	0.00	379.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216039	11/09/12	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
216040	11/02/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	7.00		102.06	I	
216041	11/09/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		714.42	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216042	11/09/12	000008	VISITING NURSE SERVICE	GERDES, WILLIAM	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216043	11/09/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216044	11/09/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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216045	11/09/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	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
216046	11/09/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	34.00		495.72	I	
216047	11/09/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	67.00	0.00	976.86		
				CATEGORY	67.00	0.00	976.86		

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216048	11/09/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
216049	11/09/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	20.00		291.60	I	
216050	11/09/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	816.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216051	11/09/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	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
216052	11/09/12	000008	VISITING NURSE SERVICE	GONZALEZ, EVA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216053	11/09/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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216054	10/12/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
216055	10/26/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
216056	11/02/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
216057	11/09/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
216058	11/09/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		

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216059	11/09/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	42.25		616.01	I	
				CATEGORY	42.25	0.00	616.01		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216060	11/09/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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216061	11/09/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
216062	11/09/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	79.75		1,162.76	I	
				CUSTOMER	163.75	0.00	2,387.48		
				CATEGORY	163.75	0.00	2,387.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216063	11/09/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216064	11/09/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216065	11/09/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	24.00		349.92	I	
216066	11/09/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216067	11/09/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216068	11/09/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216069	11/09/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216070	11/09/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	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
216071	11/09/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216072	11/09/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	33.75		492.08	I	
				CATEGORY	33.75	0.00	492.08		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216073	11/09/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	13.75		200.48	I	
				CATEGORY	13.75	0.00	200.48		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216074	10/19/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	8.00		116.64	I	
216075	11/09/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	21.75		317.12	I	
216076	11/09/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	69.75	0.00	1,016.96		
					-----	-----	-----		-----
				CATEGORY	69.75	0.00	1,016.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216077	11/09/12	000008	VISITING NURSE SERVICE	HUSSAIN, AHMED	20.00		291.60	I	
216078	11/02/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	4.00		58.32	I	
216079	11/09/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216080	11/09/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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LAA LOMBARDI AIDS ADULT POPUL
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216081	11/09/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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216082	11/09/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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216083	11/09/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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216084	11/09/12	000008	VISITING NURSE SERVICE	JACKSON, REGINA	7.75		113.00	I	
216085	11/09/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	15.00		218.70	I	
				CUSTOMER	22.75	0.00	331.70		
				CATEGORY	22.75	0.00	331.70		

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216086	11/09/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	45.50		663.39	I	
				CATEGORY	45.50	0.00	663.39		

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216087	11/09/12	000008	VISITING NURSE SERVICE	JAMES, DAVINA	20.00		291.60	I	
216088	11/09/12	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	8.00		116.64	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216089	11/09/12	000008	VISITING NURSE SERVICE	JENSEN, HELGA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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VCP CHOICE LHCSA
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216090	11/09/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,122.66	I	
216091	11/09/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				CUSTOMER	101.00	0.00	1,472.58		
				CATEGORY	101.00	0.00	1,472.58		

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HOA HOSPICE ADULT
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216092	11/09/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	68.25		995.09	I	
				CATEGORY	68.25	0.00	995.09		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216093	11/09/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216094	11/09/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	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
216095	11/09/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	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
216096	11/09/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	33.00		481.14	I	
216097	11/02/12	000008	VISITING NURSE SERVICE	KAUR, SARD	1.00		14.58	I	
216098	11/02/12	000008	VISITING NURSE SERVICE	KAUR, SARD	4.00		58.32	I	
216099	11/09/12	000008	VISITING NURSE SERVICE	KAUR, SARD	1.00		14.58	I	
216100	11/02/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	24.00		349.92	I	
216101	11/02/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	16.00		233.28	I	
216102	11/09/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	16.00		233.28	I	
216103	11/09/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	8.00		116.64	I	
				CUSTOMER	103.00	0.00	1,501.74		
				CATEGORY	103.00	0.00	1,501.74		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216104	11/02/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	3.00		43.74	I	
216105	11/09/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	7.50		109.36	I	
					-----	-----	-----		-----
				CUSTOMER	10.50	0.00	153.10		
					-----	-----	-----		-----
				CATEGORY	10.50	0.00	153.10		

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HOA HOSPICE ADULT
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216106	11/09/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216107	11/09/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216108	11/09/12	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	39.50		575.91	I	
				CATEGORY	39.50	0.00	575.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216109	11/09/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216110	11/09/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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216111	11/09/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	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
216112	11/09/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216113	11/09/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	33.25		484.79	I	
216114	11/09/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.75		244.22	I	
				CUSTOMER	50.00	0.00	729.01		
				CATEGORY	50.00	0.00	729.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216115	11/09/12	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	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
216116	11/09/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
216117	10/26/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	16.00		233.28	I	
216118	11/09/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	31.75		462.92	I	
216119	11/09/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	65.50		954.99	I	
216120	11/02/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	5.00		72.90	I	
216121	11/09/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	199.25	0.00	2,905.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	199.25	0.00	2,905.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216122	11/09/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	32.00		466.56	I	
216123	11/09/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216124	11/09/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.50		1,013.31	I	
				CATEGORY	69.50	0.00	1,013.31		

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216125	11/09/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	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
216126	11/02/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	5.50		80.19	I	
216127	11/09/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	37.50	0.00	546.75		
					-----	-----	-----		-----
				CATEGORY	37.50	0.00	546.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216128	11/09/12	000008	VISITING NURSE SERVICE	LUACES, MIMITA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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216129	11/09/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		291.60	I	
216130	11/09/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	49.00		714.42	I	
					-----	-----	-----		-----
				CUSTOMER	69.00	0.00	1,006.02		
					-----	-----	-----		-----
				CATEGORY	69.00	0.00	1,006.02		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216131	11/09/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	13.50		196.83	I	
				CATEGORY	13.50	0.00	196.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216132	11/09/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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216133	11/09/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
216134	11/09/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	35.75		521.24	I	
					-----	-----	-----		-----
				CUSTOMER	119.75	0.00	1,745.96		
					-----	-----	-----		-----
				CATEGORY	119.75	0.00	1,745.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216135	10/19/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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216136	11/09/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	24.75		360.86	I	
216137	11/09/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
216138	10/26/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	1.00		174.96	I	
216139	11/02/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	1.00		174.96	I	
216140	11/02/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	1.00		174.96	I	
216141	11/09/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	7.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.75	0.00	2,402.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.75	0.00	2,402.06		

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216142	11/09/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	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
216143	11/02/12	000008	VISITING NURSE SERVICE	MARINO, ANN	5.75		83.84	I	
216144	11/09/12	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	35.75	0.00	521.24		
					-----	-----	-----		-----
				CATEGORY	35.75	0.00	521.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216145	11/09/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	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
216146	11/09/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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216147	11/09/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.75		113.00	I	
216148	10/26/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	3.00		43.74	I	
216149	11/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	3.00		43.74	I	
216150	11/09/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.75	0.00	419.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.75	0.00	419.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216151	11/09/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216152	11/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		87.48	I	
216153	11/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		87.48	I	
216154	11/09/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
216155	11/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	18.00		262.44	I	
216156	11/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	12.00		174.96	I	
216157	11/09/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	12.00		174.96	I	
216158	11/09/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	40.00		1,224.72	I	
216159	11/09/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	29.00		422.83	I	
				CUSTOMER	153.00	0.00	2,872.27		
				CATEGORY	153.00	0.00	2,872.27		

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216160	11/09/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
216161	11/02/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	24.00		349.92	I	
216162	11/09/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
					-----	-----	-----		-----
				CUSTOMER	255.00	0.00	3,717.90		
					-----	-----	-----		-----
				CATEGORY	255.00	0.00	3,717.90		

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216163	10/26/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	4.50		65.61	I	
216164	11/09/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CUSTOMER	60.50	0.00	882.09		
				CATEGORY	60.50	0.00	882.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216165	11/09/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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216166	11/09/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	29.75		433.76	I	
216167	11/09/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	20.50		298.89	I	
				CUSTOMER	50.25	0.00	732.65		
				CATEGORY	50.25	0.00	732.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216168	10/26/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		116.64	I	
216169	11/02/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	6.75		98.42	I	
216170	11/02/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		116.64	I	
216171	11/09/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	29.50		430.12	I	
					-----	-----	-----		-----
				CUSTOMER	52.25	0.00	761.82		
					-----	-----	-----		-----
				CATEGORY	52.25	0.00	761.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216172	11/09/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	26.50		386.38	I	
				CATEGORY	26.50	0.00	386.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216173	11/09/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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216174	11/09/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216175	11/09/12	000008	VISITING NURSE SERVICE	MENYHERT, YAE	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
216176	11/02/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	4.00		58.32	I	
216177	11/09/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	22.00		320.76	I	
216178	10/19/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	3.00		43.74	I	
216179	10/26/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		87.48	I	
216180	11/09/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	15.00		218.70	I	
216181	11/09/12	000008	VISITING NURSE SERVICE	MONTALVO, FIDEL	25.00		364.50	I	
216182	11/09/12	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	12.00		174.96	I	
					-----	-----	-----	-----	-----
CUSTOMER					87.00	0.00	1,268.46		
					-----	-----	-----	-----	-----
CATEGORY					87.00	0.00	1,268.46		

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216183	11/09/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	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
216184	11/09/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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216185	11/09/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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216186	11/09/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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216187	11/02/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	7.00		102.06	I	
216188	11/09/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	55.00	0.00	801.90		
					-----	-----	-----		-----
				CATEGORY	55.00	0.00	801.90		

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216189	11/09/12	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
216190	10/19/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	8.00		116.64	I	
216191	11/09/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	20.00		291.60	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216192	11/09/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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216193	11/02/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		131.22	I	
216194	11/09/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	54.00		787.32	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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216195	11/09/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	40.00		583.20	I	
216196	11/09/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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216197	11/09/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
216198	11/09/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	22.00		320.76	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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216199	11/09/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.50		707.13	I	
216200	11/09/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	42.75		623.30	I	
216201	11/09/12	000008	VISITING NURSE SERVICE	OLIVO, ANGELES	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.25	0.00	1,432.49		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.25	0.00	1,432.49		

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216202	11/09/12	000008	VISITING NURSE SERVICE	OREJUELA, GLORI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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216203	11/09/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
216204	11/09/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	22.00		320.76	I	
216205	11/09/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

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216206	11/09/12	000008	VISITING NURSE SERVICE	PAOLONI, ARTHUR	2.00		29.16	I	
216207	11/09/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	3.00		43.74	I	
				CUSTOMER	5.00	0.00	72.90		
				CATEGORY	5.00	0.00	72.90		

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216208	11/09/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
216209	11/09/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
216210	11/09/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				-----	-----	-----	-----		-----
				CUSTOMER	115.00	0.00	1,676.70		
				-----	-----	-----	-----		-----
				CATEGORY	115.00	0.00	1,676.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216211	11/09/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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216212	11/09/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	33.75		492.08	I	
216213	11/09/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
216214	11/02/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	21.00		306.18	I	
216215	11/02/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	14.00		204.12	I	
216216	11/09/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
216217	10/26/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	1.00		14.58	I	
216218	11/09/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	24.00		349.93	I	
216219	11/09/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	29.50		430.11	I	
216220	11/09/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	248.25	0.00	3,619.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	248.25	0.00	3,619.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216221	11/09/12	000008	VISITING NURSE SERVICE	PIAZZA, CONCETT	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216222	11/02/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	5.00		72.90	I	
216223	11/09/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	28.25		411.89	I	
216224	11/02/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	6.00		87.48	I	
216225	11/09/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	41.25		601.43	I	
216226	11/09/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.75		521.24	I	
				CUSTOMER	116.25	0.00	1,694.94		
				CATEGORY	116.25	0.00	1,694.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216227	11/09/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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216228	10/26/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	8.00		116.64	I	
216229	11/09/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216230	11/09/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	55.00		801.91	I	
216231	11/09/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	85.00	0.00	1,239.31		
					-----	-----	-----		-----
				CATEGORY	85.00	0.00	1,239.31		

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216232	11/09/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216233	11/09/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216234	11/09/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216235	11/09/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	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
216236	11/09/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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216237	11/09/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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216238	11/09/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	19.75		287.96	I	
216239	11/09/12	000008	VISITING NURSE SERVICE	REINA, JOSE	16.00		233.28	I	
216240	11/09/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	19.75		287.96	I	
216241	11/09/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.50	0.00	925.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.50	0.00	925.84		

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216242	9/28/12	000008	VISITING NURSE SERVICE	RISCO, GUILLEERM	7.00		102.06	I	
216243	11/09/12	000008	VISITING NURSE SERVICE	RISCO, GUILLEERM	41.75		608.72	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216244	11/09/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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216245	10/19/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	8.00		116.64	I	
216246	11/09/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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216247	11/09/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		437.40	I	
216248	11/09/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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216249	11/09/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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216250	11/09/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	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
216251	11/09/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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216252	11/09/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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216253	11/09/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	8.00		116.64	I	
216254	11/09/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	35.50		517.60	I	
				CUSTOMER	43.50	0.00	634.24		
				CATEGORY	43.50	0.00	634.24		

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216255	11/09/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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216256	11/09/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	15.75		229.64	I	
216257	11/09/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	6.00		87.48	I	
				CUSTOMER	21.75	0.00	317.12		
				CATEGORY	21.75	0.00	317.12		

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216258	11/09/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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216259	11/09/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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216260	11/09/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
216261	11/09/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		583.20	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216262	11/02/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	1.00		14.58	I	
216263	11/09/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	35.25		513.95	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
216264	11/09/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
216265	11/09/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,399.68		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,399.68		

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216266	11/09/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		816.48	I	
216267	11/09/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
216268	11/09/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		510.30	I	
216269	10/19/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	3.00		43.74	I	
216270	10/26/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		72.90	I	
216271	11/09/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	19.75		287.96	I	
216272	11/09/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	20.00		291.60	I	
216273	11/09/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CUSTOMER	201.75	0.00	2,941.52		
				CATEGORY	201.75	0.00	2,941.52		

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216274	11/09/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

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216275	11/09/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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216276	11/09/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
216277	11/02/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	19.00		277.02	I	
216278	11/02/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	22.00		320.76	I	
216279	11/09/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,122.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	133.00	0.00	1,939.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	133.00	0.00	1,939.14		

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216280	11/09/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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216281	11/02/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	7.00		102.06	I	
216282	11/09/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	47.75		696.20	I	
				CUSTOMER	54.75	0.00	798.26		
				CATEGORY	54.75	0.00	798.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216283	10/26/12	000008	VISITING NURSE SERVICE	SAMPOGNA, NICH	8.00		116.64	I	
216284	11/09/12	000008	VISITING NURSE SERVICE	SAMPOGNA, NICH	9.50		138.51	I	
216285	11/09/12	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	26.50	0.00	386.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	26.50	0.00	386.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216286	11/09/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216287	11/09/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216288	11/09/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	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
216289	11/09/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	16.75		244.23	I	
				CATEGORY	16.75	0.00	244.23		

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216290	11/09/12	000008	VISITING NURSE SERVICE	SANTOS, LETY	20.25		295.25	I	
216291	11/09/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	40.00		583.20	I	
216292	11/09/12	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.25	0.00	1,286.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.25	0.00	1,286.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216293	11/02/12	000008	VISITING NURSE SERVICE	SECONDINI, ANNA	1.50		21.87	I	
216294	11/02/12	000008	VISITING NURSE SERVICE	SECONDINI, ANNA	2.00		29.16	I	
216295	11/09/12	000008	VISITING NURSE SERVICE	SECONDINI, ANNA	5.00		72.90	I	
					-----	-----	-----		-----
				CUSTOMER	8.50	0.00	123.93		
					-----	-----	-----		-----
				CATEGORY	8.50	0.00	123.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216296	10/19/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		87.48	I	
216297	11/09/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	42.00		612.36	I	
216298	10/19/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	20.00		291.60	I	
216299	11/02/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	10.00		145.80	I	
216300	11/09/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	59.25		863.87	I	
				CUSTOMER	137.25	0.00	2,001.11		
				CATEGORY	137.25	0.00	2,001.11		

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216301	11/09/12	000008	VISITING NURSE SERVICE	SERRA, JOSE	25.00		364.50	I	
216302	11/09/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	40.00		583.20	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

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216303	11/02/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	5.00		72.90	I	
216304	11/09/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	20.00		291.60	I	
216305	11/02/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	5.00		72.90	I	
216306	11/09/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216307	11/09/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	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
216308	11/02/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	6.00		87.48	I	
216309	11/09/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
216310	11/02/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	3.00		43.74	I	
216311	11/09/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	787.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	787.32		

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216312	11/09/12	000008	VISITING NURSE SERVICE	SOLTYS, MICHAEL	20.00		291.60	I	
216313	11/09/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216314	11/09/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216315	11/09/12	000008	VISITING NURSE SERVICE	SOSA, ELSA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216316	11/09/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	1.00		14.58	I	
216317	11/09/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	54.00		787.32	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216318	11/09/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	32.00		466.56	I	
216319	11/09/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	50.50		736.29	I	
				CUSTOMER	82.50	0.00	1,202.85		
				CATEGORY	82.50	0.00	1,202.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216320	11/09/12	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
216321	11/02/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	3.50		51.03	I	
216322	11/09/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	16.00		233.28	I	
216323	11/09/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	17.00		247.86	I	
216324	10/26/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	6.00		87.48	I	
216325	11/09/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	24.00		349.92	I	
216326	11/09/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
216327	11/09/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	24.00		349.92	I	
					-----	-----	-----	-----	-----
CUSTOMER					126.50	0.00	1,844.37		
					-----	-----	-----	-----	-----
CATEGORY					126.50	0.00	1,844.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216328	11/09/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216329	11/09/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	17.25		251.51	I	
216330	11/09/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	56.00		816.48	I	
				CUSTOMER	73.25	0.00	1,067.99		
				CATEGORY	73.25	0.00	1,067.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216331	11/09/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	51.75		754.52	I	
216332	10/26/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	6.00		87.48	I	
216333	11/09/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.75	0.00	1,279.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.75	0.00	1,279.40		

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216334	11/09/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
216335	11/09/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216336	11/02/12	000008	VISITING NURSE SERVICE	TEJADA, MARIALU	4.00		58.32	I	
216337	11/09/12	000008	VISITING NURSE SERVICE	TEJADA, MARIALU	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216338	11/09/12	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	2.00		29.16	I	
216339	11/09/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	46.00		670.68	I	
216340	11/09/12	000008	VISITING NURSE SERVICE	THOMPSON, ANNE	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.00	0.00	845.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216341	11/09/12	000008	VISITING NURSE SERVICE	TINOCO, INES	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216342	11/09/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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216343	11/09/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		349.92	I	
216344	11/09/12	000008	VISITING NURSE SERVICE	TORO, PURA	48.00		699.84	I	
				CUSTOMER	72.00	0.00	1,049.76		
				CATEGORY	72.00	0.00	1,049.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216345	11/09/12	000008	VISITING NURSE SERVICE	TORO, PURA	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
216346	11/09/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	32.00		466.56	I	
216347	11/09/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.75		1,221.08	I	
					-----	-----	-----		-----
				CUSTOMER	115.75	0.00	1,687.64		
					-----	-----	-----		-----
				CATEGORY	115.75	0.00	1,687.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216348	11/02/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	5.50		80.19	I	
216349	11/09/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	41.50	0.00	605.07		
					-----	-----	-----		-----
				CATEGORY	41.50	0.00	605.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216350	11/09/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216351	10/26/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
216352	11/09/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
216353	10/12/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		116.64	I	
216354	11/02/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	1.00		14.58	I	
216355	11/02/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		116.64	I	
216356	11/09/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.00	0.00	1,414.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.00	0.00	1,414.26		

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216357	11/09/12	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
216358	11/09/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216359	11/09/12	000008	VISITING NURSE SERVICE	URBINA, ANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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216360	11/09/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		364.50	I	
216361	11/09/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	13.00		189.54	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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216362	10/26/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
216363	11/09/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	55.50		809.20	I	
					-----	-----	-----		-----
				CUSTOMER	63.50	0.00	925.84		
					-----	-----	-----		-----
				CATEGORY	63.50	0.00	925.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216364	11/09/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216365	11/09/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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216366	11/09/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	32.75		477.50	I	
216367	11/09/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
				CUSTOMER	53.75	0.00	783.68		
				CATEGORY	53.75	0.00	783.68		

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AUR ADULT REHAB ONLY
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216368	11/02/12	000008	VISITING NURSE SERVICE	VASQUEZSOTO, AR	12.00		174.96	I	
216369	11/09/12	000008	VISITING NURSE SERVICE	VASQUEZSOTO, AR	36.00		524.88	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216370	11/09/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	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
216371	11/09/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	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
216372	11/02/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	9.00		131.22	I	
216373	11/09/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216374	11/09/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	8.00		116.64	I	
216375	11/09/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	8.00		116.64	I	
216376	11/09/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	816.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216377	11/09/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216378	11/09/12	000008	VISITING NURSE SERVICE	VILLACRES, MARI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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216379	11/09/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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216380	11/09/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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216381	10/26/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	6.00		87.48	I	
216382	11/09/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	524.88		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	524.88		

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216383	11/09/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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216384	11/09/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216385	11/09/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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216386	11/09/12	000008	VISITING NURSE SERVICE	WALSH, MAUREEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216387	11/09/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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216388	11/09/12	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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216389	11/09/12	000008	VISITING NURSE SERVICE	WILLIAMS, GEORG	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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216390	10/26/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		58.32	I	
216391	11/09/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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216392	11/09/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.50		182.25	I	
				CATEGORY	12.50	0.00	182.25		

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216393	11/09/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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216394	11/09/12	000008	VISITING NURSE SERVICE	ZIVAN, GEOLINA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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 GUI GUILDNET
 BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216395	11/09/12	000010	GUILDNET	ACERNO, CLAIRE	23.75		359.10	I	
216396	11/09/12	000010	GUILDNET	ALI, AMRUNISSA	24.00		362.88	I	
216397	11/02/12	000010	GUILDNET	ALIX, PEDRO	3.00		589.68	I	
216398	11/09/12	000010	GUILDNET	ALIX, PEDRO	7.00		1,375.92	I	
216399	11/09/12	000010	GUILDNET	ALSTON, ZULINE	48.00		725.76	I	
216400	11/09/12	000010	GUILDNET	ASH, MARIE	11.75		177.66	I	
216401	11/09/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
216402	11/09/12	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
216403	11/09/12	000010	GUILDNET	BUCARO, CONCETT	45.00		680.40	I	
216404	11/09/12	000010	GUILDNET	CARSWELL, LUELL	40.00		604.80	I	
216405	11/09/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
216406	11/02/12	000010	GUILDNET	COLAVITTI, JEAN	8.00		120.96	I	
216407	11/09/12	000010	GUILDNET	COLAVITTI, JEAN	55.75		842.94	I	
216408	11/09/12	000010	GUILDNET	COLEMAN, REGINA	33.00		498.96	I	
216409	11/09/12	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
216410	11/09/12	000010	GUILDNET	DIAZ 2, CARMEN	40.00		604.80	I	
216411	11/09/12	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
216412	11/09/12	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
216413	11/09/12	000010	GUILDNET	DURAN, CARMEN	26.00		393.12	I	
216414	11/09/12	000010	GUILDNET	EARLINGTON, ALB	35.00		529.20	I	
216415	11/09/12	000010	GUILDNET	ECKMAN, LOIS	6.00		1,179.36	I	
216416	11/02/12	000010	GUILDNET	ESCOBAR, DOMING	6.00		90.72	I	
216417	11/09/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		680.40	I	
216418	10/12/12	000010	GUILDNET	EXPOSITO, ALFON	8.00		120.96	I	
216419	11/09/12	000010	GUILDNET	EXPOSITO, ALFON	54.00		816.48	I	
216420	11/09/12	000010	GUILDNET	FELICIANO, JOAN	37.75		570.78	I	
216421	11/09/12	000010	GUILDNET	FERNANDEZ, ANA	26.50		400.68	I	
216422	11/09/12	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
216423	11/09/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,058.40	I	
216424	11/09/12	000010	GUILDNET	GOMEZ, YOLANDA	11.50		173.88	I	
216425	11/09/12	000010	GUILDNET	GONZALEZ MONTA	16.00		241.92	I	
216426	11/09/12	000010	GUILDNET	GREENSPAN, ALIC	30.00		453.60	I	
216427	10/26/12	000010	GUILDNET	GUZMAN, EDELMIR	48.00		725.76	I	
216428	10/26/12	000010	GUILDNET	HENLEY, LUVENIA	34.00		514.08	I	
216429	11/09/12	000010	GUILDNET	HENRIQUEZ, TERE	36.00		544.32	I	
216430	11/09/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		90.72	I	
216431	11/09/12	000010	GUILDNET	IRIMIA, SIMONA	56.00		846.72	I	
216432	10/26/12	000010	GUILDNET	JACKSON, PATRIC	30.00		453.60	I	
216433	10/19/12	000010	GUILDNET	JIMENEZ, EUGENI	66.00		997.92	I	
216434	11/09/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		967.68	I	
216435	11/09/12	000010	GUILDNET	LORA, FERNANDO	38.00		574.56	I	
216436	11/09/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		604.80	I	
216437	10/19/12	000010	GUILDNET	MARTIN, RUTH	6.00		90.72	I	
216438	11/02/12	000010	GUILDNET	MARTIN, RUTH	11.00		2,162.16	I	
216439	11/09/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		544.32	I	
216440	11/09/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		378.00	I	
216441	11/09/12	000010	GUILDNET	MASSOL, PEDRO A	25.00		378.00	I	
216442	11/02/12	000010	GUILDNET	MAXIMINA, LUIS	24.00		362.88	I	
216443	11/02/12	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,209.60	I	

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GUI GUILDNET
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216444	11/09/12	000010	GUILDNET	MICHEL, DOROTHY	47.75		721.98	I	
216445	11/09/12	000010	GUILDNET	MONCRIEF, LOIS	47.75		721.98	I	
216446	11/02/12	000010	GUILDNET	MOSCICKA, JADWI	52.00		786.24	I	
216447	11/09/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
216448	11/09/12	000010	GUILDNET	NETTLES, DONNA	11.50		173.88	I	
216449	11/09/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		378.00	I	
216450	11/09/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		997.92	I	
216451	11/09/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
216452	11/02/12	000010	GUILDNET	NUNEZ, IRIS	8.00		120.96	I	
216453	11/02/12	000010	GUILDNET	NUNEZ, IRIS	8.00		120.96	I	
216454	11/09/12	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
216455	11/09/12	000010	GUILDNET	ORTIZ, LAURA	54.00		816.48	I	
216456	11/09/12	000010	GUILDNET	ORTIZ, MERCEDES	43.00		650.16	I	
216457	11/09/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		604.80	I	
216458	11/09/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
216459	10/26/12	000010	GUILDNET	PENA, WALESKA	56.00		846.72	I	
216460	11/09/12	000010	GUILDNET	PEREZ, MARIA	24.00		362.88	I	
216461	11/09/12	000010	GUILDNET	PICHARDO, MARIA	54.00		816.48	I	
216462	11/09/12	000010	GUILDNET	PNILLA, VICTOR	35.00		529.20	I	
216463	11/09/12	000010	GUILDNET	PROANO, ALICIA	21.00		338.52	I	
216464	11/09/12	000010	GUILDNET	PROANO, BRUNO	33.00		531.96	I	
216465	11/09/12	000010	GUILDNET	RAMOS, ARGENTIN	1.00		15.12	I	
216466	11/09/12	000010	GUILDNET	RAMOS, ESTHER	14.00		211.68	I	
216467	11/09/12	000010	GUILDNET	RESTULA, VINCEN	18.00		272.16	I	
216468	10/26/12	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
216469	11/09/12	000010	GUILDNET	RIVERA MARTINEZ	42.00		635.04	I	
216470	11/09/12	000010	GUILDNET	RIVERA, RAMONIT	12.00		181.44	I	
216471	11/09/12	000010	GUILDNET	RODRIGUEZ, FABI	24.00		362.88	I	
216472	11/09/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
216473	11/09/12	000010	GUILDNET	ROJAS, ANGEL	15.00		241.80	I	
216474	11/09/12	000010	GUILDNET	ROJAS, HAYDEE	16.00		257.92	I	
216475	11/09/12	000010	GUILDNET	RUBIANO, MARIA	16.00		241.92	I	
216476	11/09/12	000010	GUILDNET	SALJANIN, DILJA	53.00		801.36	I	
216477	11/09/12	000010	GUILDNET	SANCHEZ, ELIZAB	39.00		589.68	I	
216478	11/09/12	000010	GUILDNET	SHELTON, AGUEDA	42.00		635.04	I	
216479	11/09/12	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
216480	11/09/12	000010	GUILDNET	TROISI, DELIA	48.00		725.76	I	
216481	11/09/12	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
216482	11/09/12	000010	GUILDNET	VLAHOS, MARIE	64.00		967.68	I	
216483	11/09/12	000010	GUILDNET	WEISZ, KLARA	8.00		120.96	I	
216484	11/09/12	000010	GUILDNET	WEST, BALDWIN	17.00		257.04	I	
216485	10/26/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		302.40	I	
216486	10/19/12	000010	GUILDNET	YI, CARLOS	43.00		650.16	I	
216487	11/09/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,375.92	I	
216488	11/09/12	000010	GUILDNET	ZARE, GLORIA	24.00		362.88	I	
216489	10/26/12	000010	GUILDNET	ZUMAETA, FANNY	54.00		816.48	I	
216490	11/02/12	000010	GUILDNET	ZUMAETA, FANNY	74.00		1,118.88	I	
					-----	-----	-----		
					CUSTOMER	3,156.00	0.00	53,972.68	-----
					-----	-----	-----		
					CATEGORY	3,156.00	0.00	53,972.68	-----

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216491	11/09/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
216492	11/09/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
216493	11/09/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	41.00		692.08	I	
216494	11/09/12	000122	HEALTH FIRST	BOWERS, DIANE	50.00		844.00	I	
216495	11/09/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
216496	11/09/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
216497	11/09/12	000122	HEALTH FIRST	CEBALLOS, ANA	32.00		540.16	I	
216498	11/09/12	000122	HEALTH FIRST	CHARITAR, RAMKA	20.00		337.60	I	
216499	11/02/12	000122	HEALTH FIRST	CORTES DE GALIN	48.00		810.24	I	
216500	11/09/12	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
216501	11/09/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
216502	11/09/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	36.00		607.68	I	
216503	11/02/12	000122	HEALTH FIRST	FERGERSON, TINA	32.00		540.16	I	
216504	11/09/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
216505	11/09/12	000122	HEALTH FIRST	FONTANES, PEDRO	40.00		675.20	I	
216506	11/09/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
216507	11/09/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
216508	11/09/12	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
216509	11/09/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
216510	11/09/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
216511	11/09/12	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
216512	11/09/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
216513	10/26/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	120.00		2,025.60	I	
216514	11/09/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
216515	11/09/12	000122	HEALTH FIRST	RIVERA, EDDIE	21.00		354.48	I	
216516	11/09/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
216517	11/09/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
216518	11/09/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
216519	11/09/12	000122	HEALTH FIRST	SPIVEY, PATRICI	24.00		405.12	I	
216520	11/09/12	000122	HEALTH FIRST	SURIEL, GERTRUD	58.00		979.04	I	
216521	11/09/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
216522	10/26/12	000122	HEALTH FIRST	VEGA, GLORIA	104.00		1,755.52	I	
CUSTOMER					1,453.00	0.00	24,526.64		
CATEGORY					1,453.00	0.00	24,526.64		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216523	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
216524	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
216525	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	36.00		607.68	I	
216526	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
216527	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
216528	10/19/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	130.00		2,194.40	I	
216529	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
216530	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	2.00		33.76	I	
216531	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	57.00		962.16	I	
216532	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	71.00		1,198.48	I	
216533	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	39.00		658.32	I	
216534	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
216535	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
216536	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	15.00		253.20	I	
216537	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
216538	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	66.00		1,114.08	I	
216539	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
216540	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
					-----	-----	-----	-----	-----
					CUSTOMER	742.00	0.00	12,524.96	
					-----	-----	-----	-----	-----
					CATEGORY	742.00	0.00	12,524.96	

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216541	11/09/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	42.00		708.54	I	
216542	10/12/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	54.00		910.98	I	
216543	11/09/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
216544	11/09/12	000126	NYS CATHOLIC/FIDELIS	ISKANDER, JACOU	48.00		809.76	I	
216545	11/09/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	19.00		320.53	I	
216546	10/26/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	81.00		1,366.47	I	
216547	11/09/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	12.00		202.44	I	
216548	11/09/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	35.00		590.45	I	
216549	11/09/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	36.00		607.32	I	
				CUSTOMER	376.00	0.00	6,343.12		
				CATEGORY	376.00	0.00	6,343.12		

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UHC UNITED HEALTH
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216550	11/09/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
216551	11/09/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
216552	11/02/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	112.00		1,921.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	235.00	0.00	4,032.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	235.00	0.00	4,032.60		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216553	11/09/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	21.00		294.00	I	
216554	11/02/12	000114	EMBLEM HEALTH	COPE, WILLIE	90.25		1,263.50	I	
216555	11/02/12	000114	EMBLEM HEALTH	COPELAND, ELISE	56.00		798.00	I	
216556	11/09/12	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,197.00	I	
216557	11/09/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
216558	11/09/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	36.00		504.00	I	
216559	11/09/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	48.00		672.00	I	
216560	11/09/12	000114	EMBLEM HEALTH	KEATON, CATHERI	83.50		1,169.00	I	
216561	11/09/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
216562	11/09/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	83.50		1,169.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	534.25	0.00	7,514.50	
					-----	-----	-----	-----	-----
					CATEGORY	534.25	0.00	7,514.50	

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216563	11/09/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	12.00		202.56	I	
216564	11/09/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
216565	11/09/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
216566	11/09/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
216567	11/09/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
216568	11/09/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	132.00	0.00	2,228.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	132.00	0.00	2,228.16		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216569	10/26/12	000130	METROPLUS HEALTH	ANDERSON, BETH	34.00		583.10	I	
216570	10/12/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
216571	11/09/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	58.00		994.70	I	
216572	11/02/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	190.00		3,258.50	I	
216573	11/02/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	24.00		411.60	I	
216574	11/09/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
216575	11/09/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	32.00		548.80	I	
216576	11/09/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	9.00		154.35	I	
216577	10/26/12	000130	METROPLUS HEALTH	PERSAD, USHA	80.00		1,372.00	I	
216578	11/09/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	20.00		343.00	I	
216579	10/26/12	000130	METROPLUS HEALTH	RYALS, CHARLES	80.00		1,372.00	I	
216580	10/26/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	40.00		686.00	I	
216581	11/02/12	000130	METROPLUS HEALTH	VALLE, BLASINA	54.00		926.10	I	
				CUSTOMER	724.00	0.00	12,416.60		
				CATEGORY	724.00	0.00	12,416.60		

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WEL WELCARE OF NY
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216582	11/09/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	49.00		842.80	I	
216583	11/09/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
216584	11/09/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	48.00		825.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	133.00	0.00	2,287.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	133.00	0.00	2,287.60		

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AMG AMERIGROUP
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216585	11/09/12	000132	AMERIGROUP	DENNISON, KELVI	28.00		472.64	I	
216586	11/09/12	000132	AMERIGROUP	ESPERSON, CLAUD	8.00		135.04	I	
216587	11/09/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.96	I	
216588	11/02/12	000132	AMERIGROUP	FRASIEUR, GARY	17.00		286.96	I	
216589	11/09/12	000132	AMERIGROUP	GUERRA, LORRAIN	38.00		641.44	I	
216590	11/09/12	000132	AMERIGROUP	HARDING, EDNA	16.00		270.08	I	
216591	11/02/12	000132	AMERIGROUP	MICHEL, VERULIA	42.00		708.96	I	
216592	11/09/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				CUSTOMER	199.00	0.00	3,359.12		
				CATEGORY	199.00	0.00	3,359.12		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216593	11/09/12	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
216594	11/09/12	000148	HEALTH CARE PARTNERS	TOWLES, ADA	12.00		202.56	I	
216595	11/09/12	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,536.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,536.08		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216596	11/02/12	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	28.00		445.20	I	
				CATEGORY	28.00	0.00	445.20		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216597	11/09/12	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216598	11/09/12	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	8.00		116.00	I	
216599	11/09/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
216600	11/09/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESPINOZA, LUPE	12.00		174.00	I	
216601	10/26/12	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	1.00		14.50	I	
216602	11/09/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	8.00		116.00	I	
216603	11/09/12	000002	SUNNYSIDE COMMUNITY SERVICES	RIZZO, SALVATOR	6.75		97.88	I	
				CUSTOMER	43.75	0.00	634.38		
216604	11/09/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
216605	11/09/12	000049	DOMINICAN SISTERS FAM HLTH	MORSHELINA, NAS	15.00		217.50	I	
216606	11/02/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
216607	11/09/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CUSTOMER	12.00	0.00	186.00		
				CATEGORY	90.75	0.00	1,347.88		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216608	11/09/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	5.00		77.50	I	
216609	10/12/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
216610	10/19/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
216611	11/02/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
216612	11/02/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
216613	11/02/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	4.00		62.00	I	
216614	11/02/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	2.00		31.00	I	
216615	11/09/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
216616	11/09/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
216617	11/09/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.25		205.38	I	
					-----	-----	-----	-----	-----
					CUSTOMER	81.75	0.00	1,267.13	
					-----	-----	-----	-----	-----
					CATEGORY	81.75	0.00	1,267.13	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216618	11/09/12	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 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216619	11/09/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	20.00		285.00	I	
216620	11/09/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	16.00		228.00	I	
				CUSTOMER	36.00	0.00	513.00		
				CATEGORY	36.00	0.00	513.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216621	10/26/12	000143	ETTORE COPPOLA	COPPOLA, ETTOR	5.00		77.50	I	
216622	11/09/12	000143	ETTORE COPPOLA	COPPOLA, ETTOR	25.00		387.50	I	
				CUSTOMER	30.00	0.00	465.00		
				CATEGORY	30.00	0.00	465.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216623	11/09/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	17.00		239.70	I	
216624	11/09/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	24.00		338.40	I	
216625	11/09/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	12.00		169.20	I	
216626	11/09/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	1.00		14.10	I	
216627	11/09/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
				CUSTOMER	84.00	0.00	1,184.40		
				CATEGORY	84.00	0.00	1,184.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216628	11/09/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
216629	11/09/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
216630	11/09/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	1.00		17.00	I	
216631	11/09/12	000183	STEPHEN EDEL	EDEL, CANDACE	81.00		1,279.50	I	
				CATEGORY	262.00	0.00	4,158.50		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 11/16/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216632	11/02/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	5.50		82.50	I	
216633	11/09/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	34.00		510.00	I	
					-----	-----	-----		-----
				CUSTOMER	39.50	0.00	592.50		
					-----	-----	-----		-----
				CATEGORY	39.50	0.00	592.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216634	11/09/12	000193	ALZHEIMER'S ASSOCIATION,NYC	ESPINOZA, LUPE	8.00		124.00	I	
216635	11/09/12	000197	KLEA THEOHARIS	THEOHARIS, ARIS	18.00		279.00	I	
216636	11/09/12	000199	NORMA SCHORR	SCHORR, NORMA	11.50		178.25	I	
216637	11/09/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
216638	11/09/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
216639	10/19/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	5.00		67.50	I	
216640	11/09/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
216641	11/09/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	2.75		42.63	I	
216642	10/26/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
216643	11/09/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
CUSTOMER					36.00	0.00	612.00		
216644	11/09/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
216645	11/09/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
216646	11/09/12	010529	STEPHEN WEISS	WEISS, STELLA	4.00		68.00	I	
216647	11/09/12	010530	DANA SITILDES	ANSELM, PETER	23.75		373.75	I	
216648	11/09/12	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
216649	11/09/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
216650	11/02/12	011394	HELGA JENSEN	JENSEN, HELGA	16.00		272.00	I	
216651	11/09/12	011536	CARNEY ELIZABETH	CARNEY, ELIZABE	13.50		209.25	I	
216652	11/09/12	011542	LUCY SAMPOGNA	SAMPOGNA, LUCY	10.00		158.00	I	
216653	11/09/12	011630	JAMES BENZ	CAGAN, RUMANDO	4.00		62.00	I	
216654	11/09/12	011642	ROSA FLORES	FLORES, ROSA	39.00		604.50	I	
CATEGORY					414.50	0.00	6,525.38		
LOCATION					23,373.00	0.00	363,701.79		
COMPANY					23,373.00	0.00	363,701.79		

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