

RUN DATE 11/29/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0309 LOC 001 SUNNYSIDE CITYWIDE

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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217439	11/23/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
217440	11/23/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	16.00		228.00	I	
217441	11/23/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	16.00		228.00	I	
217442	11/23/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	20.00		285.00	I	
217443	11/23/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
217444	11/02/12	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	204.00		2,904.96	I	
217445	11/23/12	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	17.00		242.08	I	
217446	11/23/12	000082	SENIOR HEALTH PARTNERS	GHILLOTY, FLOR	32.00		456.00	I	
217447	11/23/12	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	50.00		712.00	I	
217448	11/23/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
217449	11/23/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	5.00		71.20	I	
217450	11/23/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
217451	11/02/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	19.00		270.75	I	
217452	11/23/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
217453	11/23/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	26.00		370.50	I	
217454	11/23/12	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
217455	11/23/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	75.50		1,075.12	I	
217456	11/16/12	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	64.00		911.36	I	
217457	11/23/12	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	16.00		228.00	I	
217458	11/23/12	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	18.50		263.63	I	
217459	11/23/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	12.00		170.88	I	
217460	11/16/12	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	25.00		356.25	I	
217461	11/23/12	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	48.00		683.52	I	
217462	11/23/12	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	18.00		3,600.00	I	
217463	11/23/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
217464	11/23/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		57.00	I	
217465	11/23/12	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		285.00	I	
217466	11/23/12	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	12.00		170.88	I	
217467	11/23/12	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	4.00		56.96	I	
217468	11/23/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		57.00	I	
217469	11/23/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		113.92	I	
				CUSTOMER	974.00	0.00	18,702.29		
				CATEGORY	974.00	0.00	18,702.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217470	11/23/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	48.00		699.84	I	
217471	11/16/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
217472	11/23/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	25.00		364.50	I	
217473	11/23/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	23.00		335.34	I	
217474	11/09/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	15.00		218.70	I	
217475	11/23/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
217476	11/23/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	68.00		991.45	I	
217477	11/16/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	1.00		174.96	I	
217478	11/23/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,064.34	I	
					-----	-----	-----		-----
					CUSTOMER	234.00	0.00	4,534.39	
					-----	-----	-----		-----
					CATEGORY	234.00	0.00	4,534.39	

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217479	11/23/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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217480	11/23/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	35.00		510.30	I	
217481	11/09/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	4.00		58.32	I	
217482	11/23/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	860.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	860.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217483	11/23/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	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
217484	11/23/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	7.75		113.00	I	
217485	11/23/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
217486	11/23/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	16.75	0.00	244.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	16.75	0.00	244.22		

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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
217487	11/16/12	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	6.00		87.48	I	
217488	11/23/12	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217489	11/23/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217490	11/23/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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217491	11/23/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		291.60	I	
217492	11/23/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	82.00		1,195.57	I	
217493	11/23/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	54.00		787.32	I	
217494	11/23/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	180.00	0.00	2,624.41		
				-----	-----	-----	-----	-----	-----
				CATEGORY	180.00	0.00	2,624.41		

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217495	11/23/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	19.75		287.96	I	
217496	11/23/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.00		874.80	I	
					-----	-----	-----		-----
				CUSTOMER	79.75	0.00	1,162.76		
					-----	-----	-----		-----
				CATEGORY	79.75	0.00	1,162.76		

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217497	11/23/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	18.00		262.44	I	
217498	11/23/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	4.00		58.32	I	
217499	11/23/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	42.75		623.30	I	
				-----	-----	-----	-----		-----
				CUSTOMER	64.75	0.00	944.06		
				-----	-----	-----	-----		-----
				CATEGORY	64.75	0.00	944.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217500	11/23/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	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
217501	11/23/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	48.00		699.84	I	
217502	11/16/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	14.00		204.12	I	
217503	11/23/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	10.75		156.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.75	0.00	1,060.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.75	0.00	1,060.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217504	11/23/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217505	11/23/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
217506	11/23/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	40.00		583.20	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217507	11/23/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

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217508	11/23/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	24.00		349.92	I	
217509	11/02/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
217510	11/09/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
217511	11/23/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	40.50		590.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.50	0.00	1,144.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.50	0.00	1,144.54		

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217512	11/23/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	7.00		102.06	I	
217513	11/23/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	56.00		816.48	I	
217514	11/23/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	147.00		2,143.26	I	
217515	11/23/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	216.00	0.00	3,149.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	216.00	0.00	3,149.28		

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217516	11/23/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	32.50		473.85	I	
				CATEGORY	32.50	0.00	473.85		

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217517	11/23/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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217518	11/23/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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217519	11/23/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	10.00		145.80	I	
217520	11/23/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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217521	11/23/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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217522	11/23/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	16.00		233.28	I	
217523	11/23/12	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	18.00		262.44	I	
217524	11/23/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	29.75		433.76	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
217525	11/23/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217526	11/23/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217527	11/23/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217528	11/23/12	000008	VISITING NURSE SERVICE	BORGES, MARINA	2.75		40.10	I	
				CATEGORY	2.75	0.00	40.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217529	11/23/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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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
217530	11/23/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	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
217531	11/23/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	60.00		874.80	I	
217532	11/23/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	81.75		1,191.92	I	
217533	11/23/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
217534	11/23/12	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		364.50	I	
217535	11/23/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	55.50		809.19	I	
				CUSTOMER	231.25	0.00	3,371.63		
				CATEGORY	231.25	0.00	3,371.63		

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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
217536	11/23/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217537	11/23/12	000008	VISITING NURSE SERVICE	CABA, PURA	8.00		116.64	I	
217538	11/23/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	36.00		524.89	I	
				CUSTOMER	44.00	0.00	641.53		
				CATEGORY	44.00	0.00	641.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217539	11/02/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	10.00		145.80	I	
217540	11/23/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	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
217541	11/23/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	51.50		750.87	I	
217542	11/23/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CUSTOMER	107.50	0.00	1,567.35		
				CATEGORY	107.50	0.00	1,567.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217543	11/23/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217544	11/23/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	82.25		1,199.21	I	
				CATEGORY	82.25	0.00	1,199.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217545	11/23/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	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
217546	11/23/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	82.00		1,195.57	I	
217547	11/02/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	1.00		14.58	I	
217548	11/23/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
217549	11/23/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	19.75		287.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.75	0.00	1,862.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.75	0.00	1,862.61		

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HOA HOSPICE ADULT
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217550	11/16/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	6.00		87.48	I	
217551	11/23/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	42.00		612.36	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217552	11/23/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	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
217553	11/23/12	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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217554	11/23/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
217555	11/23/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		306.18	I	
217556	11/23/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	29.50		430.11	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.50	0.00	1,027.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.50	0.00	1,027.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217557	11/23/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217558	11/23/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217559	11/16/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	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
217560	11/23/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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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
217561	11/23/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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217562	11/23/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	18.00		262.44	I	
217563	11/23/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
217564	11/23/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	26.25		382.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.25	0.00	1,228.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.25	0.00	1,228.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217565	11/23/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	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
217566	11/23/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		233.28	I	
217567	11/23/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	16.00		233.28	I	
217568	11/23/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.00	0.00	1,078.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.00	0.00	1,078.92		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217569	11/23/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217570	11/23/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217571	11/23/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	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
217572	11/09/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	14.00		204.12	I	
217573	11/16/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	8.00		116.64	I	
217574	11/23/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		787.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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HOA HOSPICE ADULT
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217575	11/23/12	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217576	11/16/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	5.00		72.90	I	
217577	11/23/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	66.75		973.22	I	
				CUSTOMER	71.75	0.00	1,046.12		
				CATEGORY	71.75	0.00	1,046.12		

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217578	11/23/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	32.75		477.50	I	
				CATEGORY	32.75	0.00	477.50		

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217579	11/23/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
217580	11/23/12	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	41.00	0.00	597.78		
					-----	-----	-----		-----
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217581	11/23/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	23.00		335.34	I	
217582	11/23/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	79.00	0.00	1,151.82		
				CATEGORY	79.00	0.00	1,151.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217583	11/23/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	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
217584	11/23/12	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	7.50		109.35	I	
				CATEGORY	7.50	0.00	109.35		

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217585	11/23/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	30.00		437.40	I	
217586	11/23/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	18.50		269.73	I	
				CUSTOMER	48.50	0.00	707.13		
				CATEGORY	48.50	0.00	707.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217587	11/23/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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217588	11/23/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	24.00		349.92	I	
217589	11/16/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	16.00		233.28	I	
217590	11/23/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
217591	11/23/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	27.75		404.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.75	0.00	1,279.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.75	0.00	1,279.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217592	11/23/12	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

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217593	11/23/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	2.25		32.81	I	
217594	11/23/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	40.75		594.14	I	
				CUSTOMER	43.00	0.00	626.95		
				CATEGORY	43.00	0.00	626.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217595	11/23/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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217596	11/23/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	28.00		408.24	I	
217597	11/23/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		758.16	I	
217598	11/23/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
				-----	-----	-----	-----		-----
				CUSTOMER	122.00	0.00	1,778.76		
				-----	-----	-----	-----		-----
				CATEGORY	122.00	0.00	1,778.76		

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217599	11/23/12	000008	VISITING NURSE SERVICE	DICKINSON, ELSA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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217600	11/23/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	54.00		787.32	I	
217601	11/23/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	38.50		561.34	I	
217602	11/23/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.50	0.00	1,640.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.50	0.00	1,640.26		

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217603	11/23/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

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217604	11/23/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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217605	11/23/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217606	11/23/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	13.75		200.48	I	
				CATEGORY	13.75	0.00	200.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217607	11/23/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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217608	11/23/12	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
217609	11/23/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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217610	11/23/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	55.50		809.19	I	
217611	11/23/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	8.50		123.94	I	
217612	11/23/12	000008	VISITING NURSE SERVICE	ETTIN, RUTH	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	84.00	0.00	1,224.73		
				-----	-----	-----	-----		-----
				CATEGORY	84.00	0.00	1,224.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217613	11/23/12	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
217614	11/23/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	68.75		1,002.38	I	
				CATEGORY	68.75	0.00	1,002.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217615	11/23/12	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
217616	11/02/12	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	6.00		87.48	I	
217617	11/23/12	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	15.00		218.70	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217618	11/23/12	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
217619	11/23/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217620	11/23/12	000008	VISITING NURSE SERVICE	FAY, JULIA	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
217621	11/09/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	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
217622	11/16/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	34.00		495.72	I	
217623	11/23/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	24.00		349.92	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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217624	11/23/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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217625	11/23/12	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	9.00		131.22	I	
217626	11/23/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	19.25		280.67	I	
				CUSTOMER	28.25	0.00	411.89		
				CATEGORY	28.25	0.00	411.89		

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217627	11/23/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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217628	11/23/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	44.75		652.46	I	
				CATEGORY	44.75	0.00	652.46		

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217629	11/23/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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217630	11/23/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	34.75		506.66	I	
217631	11/23/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
217632	11/23/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	81.75	0.00	1,191.92		
					-----	-----	-----		-----
				CATEGORY	81.75	0.00	1,191.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217633	11/23/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
217634	11/23/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	25.00		364.50	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217635	11/23/12	000008	VISITING NURSE SERVICE	GAID, ASILA	30.00		437.40	I	
217636	11/23/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217637	11/23/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	38.50		561.33	I	
217638	11/16/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
217639	11/23/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	12.00		174.96	I	
217640	11/23/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.50	0.00	1,057.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.50	0.00	1,057.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217641	11/23/12	000008	VISITING NURSE SERVICE	GARCIA, URANIA	20.00		291.60	I	
217642	11/23/12	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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217643	11/16/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		583.20	I	
217644	11/23/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	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
217645	11/23/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217646	11/23/12	000008	VISITING NURSE SERVICE	GERDES, WILLIAM	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
217647	11/23/12	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
217648	11/23/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217649	11/23/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217650	11/23/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	28.00		408.24	I	
217651	11/23/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	61.00	0.00	889.38		
				CATEGORY	61.00	0.00	889.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217652	11/23/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	4.00		58.32	I	
217653	11/23/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	8.00		116.64	I	
217654	11/09/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	7.00		102.06	I	
217655	11/23/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		510.30	I	
					-----	-----	-----	-----	-----
					CUSTOMER	54.00	0.00	787.32	
					-----	-----	-----	-----	-----
					CATEGORY	54.00	0.00	787.32	

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217656	11/23/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	24.50		357.21	I	
217657	11/23/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	15.00		218.70	I	
				CUSTOMER	39.50	0.00	575.91		
				CATEGORY	39.50	0.00	575.91		

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217658	11/16/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	16.00		233.28	I	
217659	11/23/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
217660	11/23/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	32.00		466.56	I	
				-----	-----	-----	-----		-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----		-----
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217661	11/23/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	47.50		692.55	I	
				CATEGORY	47.50	0.00	692.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217662	11/23/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	41.25		601.44	I	
				CATEGORY	41.25	0.00	601.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217663	11/23/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	82.00		1,195.56	I	
217664	11/23/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	84.00		1,224.72	I	
				CUSTOMER	166.00	0.00	2,420.28		
				CATEGORY	166.00	0.00	2,420.28		

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217665	11/23/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	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
217666	11/23/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	48.00		699.84	I	
217667	11/23/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	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
217668	11/23/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	21.75		317.12	I	
				CATEGORY	21.75	0.00	317.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217669	11/02/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		116.64	I	
217670	11/23/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	47.75		696.20	I	
				CUSTOMER	55.75	0.00	812.84		
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217671	11/16/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	6.00		87.48	I	
217672	11/23/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	18.00		262.44	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217673	11/23/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	25.75		375.44	I	
				CATEGORY	25.75	0.00	375.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217674	11/23/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	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
217675	11/23/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	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
217676	11/23/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	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
217677	11/09/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	8.00		116.64	I	
217678	11/23/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	55.25		805.55	I	
217679	11/23/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	33.00		481.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.25	0.00	1,403.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.25	0.00	1,403.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217680	11/23/12	000008	VISITING NURSE SERVICE	HUSSAIN, AHMED	19.25		280.67	I	
				CATEGORY	19.25	0.00	280.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217681	11/23/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217682	10/19/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	7.00		102.06	I	
217683	11/23/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	45.00		656.10	I	
217684	11/23/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	933.12		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	933.12		

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217685	11/23/12	000008	VISITING NURSE SERVICE	JACKSON, REGINA	8.75		127.58	I	
217686	11/23/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	15.00		218.70	I	
				CUSTOMER	23.75	0.00	346.28		
				CATEGORY	23.75	0.00	346.28		

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217687	11/23/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217688	11/23/12	000008	VISITING NURSE SERVICE	JAMES, DAVINA	34.75		506.66	I	
217689	11/23/12	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	8.00		116.64	I	
217690	11/09/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
217691	11/16/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
217692	11/23/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
				CUSTOMER	78.75	0.00	1,148.18		
				CATEGORY	78.75	0.00	1,148.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217693	9/28/12	000008	VISITING NURSE SERVICE	JENSEN, HELGA	9.00		131.22	I	
217694	11/23/12	000008	VISITING NURSE SERVICE	JENSEN, HELGA	9.00		131.22	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217695	11/16/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	33.00		481.14	I	
217696	11/23/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	75.25		1,097.15	I	
217697	11/23/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	120.25	0.00	1,753.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	120.25	0.00	1,753.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217698	11/23/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217699	11/23/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	25.50		371.80	I	
				CATEGORY	25.50	0.00	371.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217700	11/16/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	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
217701	11/23/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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217702	11/23/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	23.00		335.34	I	
217703	11/23/12	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
217704	11/23/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	55.50		809.19	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.50	0.00	1,319.49		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.50	0.00	1,319.49		

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217705	11/23/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	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
217706	11/23/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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217707	11/23/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	71.25		1,038.83	I	
				CATEGORY	71.25	0.00	1,038.83		

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217708	11/23/12	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217709	11/09/12	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		364.50	I	
217710	11/16/12	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	20.00		291.60	I	
217711	11/23/12	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	20.00		291.60	I	
217712	11/23/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	55.75		812.84	I	
				CUSTOMER	120.75	0.00	1,760.54		
				CATEGORY	120.75	0.00	1,760.54		

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217713	11/23/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	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
217714	11/16/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	24.00		349.92	I	
217715	11/23/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	40.00		583.20	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217716	11/23/12	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
217717	11/23/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

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217718	11/23/12	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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217719	11/23/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	15.50		225.99	I	
				CATEGORY	15.50	0.00	225.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217720	11/23/12	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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217721	11/23/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
217722	11/23/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	21.75		317.12	I	
217723	11/23/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	25.00		364.50	I	
				-----	-----	-----	-----		-----
				CUSTOMER	102.75	0.00	1,498.10		
				-----	-----	-----	-----		-----
				CATEGORY	102.75	0.00	1,498.10		

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217724	11/23/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	22.75		331.70	I	
				CATEGORY	22.75	0.00	331.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217725	11/23/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
217726	11/23/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217727	11/23/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	60.25		878.45	I	
				CATEGORY	60.25	0.00	878.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217728	11/23/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	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
217729	11/23/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217730	11/23/12	000008	VISITING NURSE SERVICE	LOPEZ, EVA	9.00		131.22	I	
217731	11/23/12	000008	VISITING NURSE SERVICE	LUACES, MIMITA	9.00		131.22	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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217732	11/23/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		291.60	I	
217733	11/23/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	29.00		422.82	I	
					-----	-----	-----		-----
				CUSTOMER	49.00	0.00	714.42		
					-----	-----	-----		-----
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217734	11/23/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	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
217735	11/23/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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217736	11/23/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	79.00		1,151.82	I	
217737	11/23/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	30.00		437.40	I	
217738	11/23/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	19.75		287.96	I	
217739	11/23/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	148.75	0.00	2,168.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	148.75	0.00	2,168.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217740	11/23/12	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
217741	11/16/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
217742	11/23/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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217743	11/23/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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217744	11/23/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.25		105.71	I	
217745	11/23/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	12.00		174.96	I	
				CUSTOMER	19.25	0.00	280.67		
				CATEGORY	19.25	0.00	280.67		

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217746	11/23/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	67.00		976.86	I	
				CATEGORY	67.00	0.00	976.86		

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217747	11/23/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
217748	11/23/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.25		426.47	I	
217749	11/23/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	39.75		1,221.08	I	
217750	11/23/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.00	0.00	2,172.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.00	0.00	2,172.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217751	11/23/12	000008	VISITING NURSE SERVICE	MAYZEL, FREYDA	24.00		349.92	I	
217752	11/23/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	54.00		787.32	I	
217753	11/23/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
217754	11/23/12	000008	VISITING NURSE SERVICE	MCCULLAGH, UNA	22.00		320.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	268.00	0.00	3,907.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	268.00	0.00	3,907.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217755	11/23/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217756	11/23/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	45.75		667.04	I	
				CATEGORY	45.75	0.00	667.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217757	11/23/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	29.75		433.76	I	
217758	11/09/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		58.32	I	
217759	11/23/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.75	0.00	550.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.75	0.00	550.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217760	11/23/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	28.50		415.54	I	
				CATEGORY	28.50	0.00	415.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217761	11/23/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217762	11/02/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	4.00		58.32	I	
217763	11/02/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	6.00		87.48	I	
217764	11/09/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	14.00	0.00	204.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	14.00	0.00	204.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217765	11/23/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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217766	11/23/12	000008	VISITING NURSE SERVICE	MENYHERT, YAE	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
217767	11/23/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		437.40	I	
217768	11/23/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	15.00		218.70	I	
217769	11/23/12	000008	VISITING NURSE SERVICE	MONTALVO, FIDEL	25.00		364.50	I	
217770	11/23/12	000008	VISITING NURSE SERVICE	MONTTOYA, ROSALB	11.00		160.38	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,180.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217771	11/23/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	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
217772	11/23/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	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
217773	11/23/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	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
217774	11/23/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	9.50		138.51	I	
				CATEGORY	9.50	0.00	138.51		

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217775	11/23/12	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	8.00		116.64	I	
217776	11/23/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	49.00		714.42	I	
217777	11/23/12	000008	VISITING NURSE SERVICE	NAJERA WARREN,	1.00		14.58	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
217778	11/23/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	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
217779	11/23/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	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
217780	11/23/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217781	11/23/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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217782	11/23/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	30.00		437.40	I	
217783	11/23/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	50.00	0.00	729.00		
					-----	-----	-----		-----
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217784	11/23/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	19.00		277.02	I	
217785	11/09/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	12.00		174.96	I	
217786	11/16/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	6.00		87.48	I	
217787	11/23/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	27.75		404.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.75	0.00	944.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.75	0.00	944.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217788	11/23/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	42.00		612.36	I	
217789	11/23/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	25.00		364.50	I	
217790	11/23/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
217791	11/23/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	20.00		291.60	I	
217792	11/23/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	14.50		211.41	I	
				CUSTOMER	121.50	0.00	1,771.47		
				CATEGORY	121.50	0.00	1,771.47		

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217793	11/23/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217794	11/23/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	30.00		437.40	I	
217795	11/23/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
217796	11/23/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
217797	11/23/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		612.36	I	
217798	11/23/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
				CUSTOMER	157.00	0.00	2,289.06		
				CATEGORY	157.00	0.00	2,289.06		

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217799	11/23/12	000008	VISITING NURSE SERVICE	PEREA, LUIS	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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217800	11/23/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	42.00		612.36	I	
217801	11/23/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	32.00		466.56	I	
217802	11/23/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	24.00		349.92	I	
217803	11/23/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	39.75		579.56	I	
217804	11/02/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	2.00		29.16	I	
217805	11/23/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		510.30	I	
217806	11/02/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	6.00		87.48	I	
217807	11/23/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	41.00		597.78	I	
217808	11/23/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	251.75	0.00	3,670.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	251.75	0.00	3,670.52		

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217809	11/23/12	000008	VISITING NURSE SERVICE	POLANCO, 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
217810	11/23/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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217811	11/23/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	47.00		685.26	I	
217812	11/23/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	12.00		174.96	I	
217813	11/23/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.00	0.00	1,297.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.00	0.00	1,297.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217814	11/23/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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217815	11/23/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	12.00		174.96	I	
217816	11/23/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	23.50		342.64	I	
					-----	-----	-----		-----
				CUSTOMER	35.50	0.00	517.60		
					-----	-----	-----		-----
				CATEGORY	35.50	0.00	517.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217817	11/23/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217818	11/23/12	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
217819	11/09/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	18.00		262.44	I	
217820	11/23/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	29.75		433.76	I	
				CUSTOMER	47.75	0.00	696.20		
				CATEGORY	47.75	0.00	696.20		

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217821	11/23/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

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217822	11/23/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		291.60	I	
217823	11/23/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	1.00		14.58	I	
217824	11/23/12	000008	VISITING NURSE SERVICE	REINA, JOSE	19.75		287.96	I	
				-----	-----	-----	-----		-----
				CUSTOMER	40.75	0.00	594.14		
				-----	-----	-----	-----		-----
				CATEGORY	40.75	0.00	594.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217825	11/23/12	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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217826	11/23/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		291.60	I	
217827	11/23/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	28.00	0.00	408.24		
					-----	-----	-----		-----
				CATEGORY	28.00	0.00	408.24		

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217828	11/23/12	000008	VISITING NURSE SERVICE	RISCO, GUILLEERM	48.25		703.49	I	
				CATEGORY	48.25	0.00	703.49		

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217829	11/23/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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217830	11/23/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	29.00		422.82	I	
217831	11/23/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	12.00		174.96	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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217832	11/23/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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217833	11/23/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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217834	11/23/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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217835	11/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	2.00		29.16	I	
217836	11/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	9.50		138.51	I	
217837	11/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	28.50		415.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.21		

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217838	11/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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217839	11/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	14.00		204.12	I	
217840	11/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	3.00		43.74	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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217841	11/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	4.00		58.32	I	
217842	11/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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217843	11/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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217844	11/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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217845	11/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, RUTH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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217846	11/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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217847	11/23/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217848	11/23/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	31.50		459.27	I	
				CATEGORY	31.50	0.00	459.27		

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217849	11/23/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	45.25		659.75	I	
217850	11/23/12	000008	VISITING NURSE SERVICE	ROSA, ANA	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	61.25	0.00	893.03		
					-----	-----	-----		-----
				CATEGORY	61.25	0.00	893.03		

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217851	11/23/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		816.48	I	
217852	11/23/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	12.00		174.96	I	
217853	11/23/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		510.30	I	
217854	11/23/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	15.00		218.70	I	
217855	11/23/12	000008	VISITING NURSE SERVICE	RUEDA, INES	45.00		656.10	I	
				CUSTOMER	163.00	0.00	2,376.54		
				CATEGORY	163.00	0.00	2,376.54		

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217856	11/23/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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217857	11/23/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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217858	11/23/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
217859	11/23/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	55.00		801.90	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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217860	11/23/12	000008	VISITING NURSE SERVICE	SALERNO, BARBAR	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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217861	11/23/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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217862	11/23/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	69.00		1,006.03	I	
				CATEGORY	69.00	0.00	1,006.03		

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217863	11/02/12	000008	VISITING NURSE SERVICE	SAMPOGNA, NICHOLAS	4.00		58.32	I	
217864	11/02/12	000008	VISITING NURSE SERVICE	SAMPOGNA, NICHOLAS	8.00		116.64	I	
217865	11/23/12	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	4.00		58.32	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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217866	11/23/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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217867	11/23/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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217868	11/23/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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217869	11/23/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

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217870	11/23/12	000008	VISITING NURSE SERVICE	SANTOS, LETY I	17.75		258.80	I	
217871	11/23/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	50.75		739.94	I	
217872	11/23/12	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		408.24	I	
217873	11/23/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
217874	11/23/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	66.00		962.28	I	
				CUSTOMER	198.50	0.00	2,894.14		
				CATEGORY	198.50	0.00	2,894.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217875	11/16/12	000008	VISITING NURSE SERVICE	SERRA, JOSE	35.00		510.30	I	
217876	11/23/12	000008	VISITING NURSE SERVICE	SERRA, JOSE	27.50		400.96	I	
					-----	-----	-----		-----
				CUSTOMER	62.50	0.00	911.26		
					-----	-----	-----		-----
				CATEGORY	62.50	0.00	911.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217877	11/23/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217878	11/16/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	14.50		211.41	I	
				CATEGORY	14.50	0.00	211.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217879	11/23/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	35.00		510.30	I	
217880	11/16/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	5.00		72.90	I	
217881	11/23/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217882	11/23/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.25		601.43	I	
				CATEGORY	41.25	0.00	601.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217883	11/23/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	24.00		349.92	I	
217884	11/23/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217885	11/23/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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217886	11/23/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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217887	11/23/12	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
217888	11/23/12	000008	VISITING NURSE SERVICE	SOSA, ELSA	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
217889	11/23/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217890	11/23/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	59.50		867.52	I	
217891	11/23/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	23.50		342.63	I	
				CUSTOMER	83.00	0.00	1,210.15		
				CATEGORY	83.00	0.00	1,210.15		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217892	11/23/12	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
217893	11/23/12	000008	VISITING NURSE SERVICE	STEINBERG, ROSL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217894	11/23/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	12.00		174.96	I	
217895	11/23/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	16.00		233.28	I	
217896	11/23/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	18.00		262.44	I	
217897	11/23/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
217898	11/23/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	29.50		430.11	I	
				CUSTOMER	111.50	0.00	1,625.67		
				CATEGORY	111.50	0.00	1,625.67		

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217899	11/23/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

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217900	11/23/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	16.50		240.57	I	
217901	11/23/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	55.75		812.84	I	
				CUSTOMER	72.25	0.00	1,053.41		
				CATEGORY	72.25	0.00	1,053.41		

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217902	11/23/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
217903	11/23/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,166.40		
					-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,166.40		

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217904	11/23/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
217905	11/23/12	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
217906	11/23/12	000008	VISITING NURSE SERVICE	TEJADA, MARIALU	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217907	11/23/12	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	7.75		113.00	I	
217908	11/23/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		612.36	I	
217909	11/23/12	000008	VISITING NURSE SERVICE	THOMPSON, ANNE	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.75	0.00	871.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.75	0.00	871.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217910	11/23/12	000008	VISITING NURSE SERVICE	TINOCO, INES	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
217911	11/23/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	24.50		357.21	I	
				CATEGORY	24.50	0.00	357.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217912	11/23/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	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
217913	11/23/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217914	11/23/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
217915	11/23/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	81.50		1,188.28	I	
					-----	-----	-----		-----
				CUSTOMER	121.50	0.00	1,771.48		
					-----	-----	-----		-----
				CATEGORY	121.50	0.00	1,771.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217916	11/02/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
217917	11/09/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
217918	11/23/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	787.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217919	11/23/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	33.25		484.79	I	
				CATEGORY	33.25	0.00	484.79		

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217920	11/16/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
217921	11/23/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
217922	11/23/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	33.50		488.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.50	0.00	896.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.50	0.00	896.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217923	11/23/12	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
217924	11/23/12	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
217925	11/09/12	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217926	11/23/12	000008	VISITING NURSE SERVICE	URENA, ARGELIA	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
217927	11/23/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	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
217928	11/23/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	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
217929	11/23/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	44.50		648.81	I	
				CATEGORY	44.50	0.00	648.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217930	11/23/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	18.00		262.44	I	
217931	11/23/12	000008	VISITING NURSE SERVICE	VALENTINO, EUGE	6.00		87.48	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217932	11/23/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217933	11/23/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	40.50		590.49	I	
				CATEGORY	40.50	0.00	590.49		

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217934	11/23/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
217935	11/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
217936	11/23/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	20.00		291.60	I	
217937	11/23/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217938	11/23/12	000008	VISITING NURSE SERVICE	VEGA, BETTY	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217939	11/23/12	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
217940	11/23/12	000008	VISITING NURSE SERVICE	VELECELA, LUIS	4.00		58.32	I	
217941	11/23/12	000008	VISITING NURSE SERVICE	VELECELA, MARIA	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
217942	11/23/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217943	11/23/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	4.00		58.32	I	
217944	11/23/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	17.75		258.80	I	
217945	11/23/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.75	0.00	1,133.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.75	0.00	1,133.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217946	11/23/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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217947	11/23/12	000008	VISITING NURSE SERVICE	VILLACRES, MARI	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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217948	11/23/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	22.75		331.70	I	
				CATEGORY	22.75	0.00	331.70		

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217949	11/02/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	2.00		29.16	I	
217950	11/23/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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217951	11/23/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217952	11/23/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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217953	11/16/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	4.00		58.32	I	
217954	11/23/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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217955	11/23/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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217956	11/23/12	000008	VISITING NURSE SERVICE	WALSH, MAUREEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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217957	11/16/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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217958	11/16/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	25.00		364.50	I	
217959	11/23/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	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
217960	11/23/12	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	8.25		120.29	I	
				CATEGORY	8.25	0.00	120.29		

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217961	11/23/12	000008	VISITING NURSE SERVICE	WILLIAMS, GEORG	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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217962	11/23/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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217963	11/23/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	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
217964	11/23/12	000010	GUILDNET	ACERNO, CLAIRE	18.50		279.72	I	
217965	11/23/12	000010	GUILDNET	ALI, AMRUNISSA	24.00		362.88	I	
217966	11/23/12	000010	GUILDNET	ALIX, PEDRO	7.00		1,375.92	I	
217967	11/16/12	000010	GUILDNET	ALSTON, ZULINE	64.00		967.68	I	
217968	11/23/12	000010	GUILDNET	ASH, MARIE	12.00		181.44	I	
217969	11/23/12	000010	GUILDNET	BEGUM, JAMILA	69.50		1,050.84	I	
217970	11/23/12	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
217971	11/23/12	000010	GUILDNET	BERROCAL, ISABE	35.00		529.20	I	
217972	11/23/12	000010	GUILDNET	BUCARO, CONCETT	41.00		619.92	I	
217973	11/23/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,058.40	I	
217974	11/23/12	000010	GUILDNET	CARTAGENA, LUZ	10.00		151.20	I	
217975	11/23/12	000010	GUILDNET	CEPEDA, TOMASA	24.00		362.88	I	
217976	11/23/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		846.72	I	
217977	11/09/12	000010	GUILDNET	COLEMAN, REGINA	36.00		544.32	I	
217978	11/23/12	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
217979	11/16/12	000010	GUILDNET	CUCALON, INES	55.00		831.60	I	
217980	11/23/12	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
217981	11/23/12	000010	GUILDNET	DEZUNIGA, LEONO	4.00		60.48	I	
217982	11/23/12	000010	GUILDNET	DIAZ 2, CARMEN	46.00		695.52	I	
217983	11/23/12	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
217984	11/23/12	000010	GUILDNET	DONOSO, MARGARE	23.75		359.10	I	
217985	11/23/12	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
217986	11/23/12	000010	GUILDNET	EARLINGTON, ALB	41.00		619.92	I	
217987	11/23/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
217988	11/16/12	000010	GUILDNET	ESCOBAR, DOMING	1.00		15.12	I	
217989	11/23/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		680.40	I	
217990	11/23/12	000010	GUILDNET	ESTEVEZ, CARMEN	20.00		302.40	I	
217991	11/02/12	000010	GUILDNET	EXPOSITO, ALFON	64.00		967.68	I	
217992	11/23/12	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
217993	11/23/12	000010	GUILDNET	FERNANDEZ, ANA	23.00		347.76	I	
217994	11/23/12	000010	GUILDNET	FERNANDEZ, FELI	19.00		287.28	I	
217995	11/23/12	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
217996	11/23/12	000010	GUILDNET	FERRO, JOSEPHIN	46.00		695.52	I	
217997	11/23/12	000010	GUILDNET	FRANCIS, VICTOR	35.00		529.20	I	
217998	11/23/12	000010	GUILDNET	GARCIA, MARIA A	49.00		740.88	I	
217999	11/23/12	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	
218000	11/23/12	000010	GUILDNET	GONZALEZ MONTA	24.00		362.88	I	
218001	11/23/12	000010	GUILDNET	GONZALEZ, CARME	20.00		302.40	I	
218002	11/23/12	000010	GUILDNET	GREAVES, BARBAR	12.00		181.44	I	
218003	11/23/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		529.20	I	
218004	11/23/12	000010	GUILDNET	GUZMAN, ALICIA	7.75		117.18	I	
218005	11/16/12	000010	GUILDNET	GUZMAN, EDELMIR	20.00		302.40	I	
218006	11/23/12	000010	GUILDNET	HENLEY, LUVENIA	66.00		997.92	I	
218007	11/23/12	000010	GUILDNET	HENRIQUEZ, TERE	48.00		725.76	I	
218008	11/16/12	000010	GUILDNET	HERNANDEZ, LUZ	18.00		272.16	I	
218009	11/23/12	000010	GUILDNET	HICKS, SYLVIA	43.75		661.50	I	
218010	11/23/12	000010	GUILDNET	HUSTIU, SILVIA	4.00		60.48	I	
218011	11/23/12	000010	GUILDNET	IGLESIAS, JUANA	120.00		1,814.40	I	
218012	11/23/12	000010	GUILDNET	IRIMIA, SIMONA	31.00		468.72	I	

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218013	11/23/12	000010	GUILDNET	JACKSON, PATRIC	20.00		302.40	I	
218014	11/23/12	000010	GUILDNET	JIMENEZ, EUGENI	55.50		839.16	I	
218015	11/23/12	000010	GUILDNET	JOHNSON, DOROTH	61.50		929.88	I	
218016	11/16/12	000010	GUILDNET	JONES, LUCILLE	16.00		241.92	I	
218017	11/23/12	000010	GUILDNET	LANZILOTTA, ROS	28.00		423.36	I	
218018	11/23/12	000010	GUILDNET	LEMOINE, RICARD	12.00		181.44	I	
218019	11/23/12	000010	GUILDNET	LOPEZ, CARMEN	47.00		710.64	I	
218020	11/23/12	000010	GUILDNET	LUGO, DOLORES	4.00		60.48	I	
218021	11/23/12	000010	GUILDNET	LUIS, MAXIMINA	12.00		181.44	I	
218022	11/16/12	000010	GUILDNET	MARIANI, MARIA	30.00		453.60	I	
218023	11/23/12	000010	GUILDNET	MARTIN, RUTH	3.00		589.68	I	
218024	11/23/12	000010	GUILDNET	MARTINEZ, EMMA	35.75		540.54	I	
218025	11/23/12	000010	GUILDNET	MARTINEZ, GLORI	15.00		226.80	I	
218026	11/23/12	000010	GUILDNET	MASSOL, PEDRO A	15.00		226.80	I	
218027	11/23/12	000010	GUILDNET	MCQUAIL, MAUREE	66.25		1,001.70	I	
218028	11/23/12	000010	GUILDNET	MICHEL, DOROTHY	52.00		786.24	I	
218029	11/23/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		846.72	I	
218030	11/23/12	000010	GUILDNET	MONTES, ADOLFO	42.00		635.04	I	
218031	11/23/12	000010	GUILDNET	MOSCICKA, JADWI	32.00		483.84	I	
218032	11/23/12	000010	GUILDNET	MOYA, MARINA	30.00		453.60	I	
218033	11/23/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
218034	11/23/12	000010	GUILDNET	NETTLES, DONNA	7.25		109.62	I	
218035	11/23/12	000010	GUILDNET	NEVAREZ, MARTA	33.00		531.96	I	
218036	11/23/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		378.00	I	
218037	11/16/12	000010	GUILDNET	NISHIMURA, ALBE	102.00		1,542.24	I	
218038	11/23/12	000010	GUILDNET	NUNEZ, ANGELINA	12.00		181.44	I	
218039	10/26/12	000010	GUILDNET	NUNEZ, IRIS	4.00		60.48	I	
218040	11/23/12	000010	GUILDNET	NUNEZ, REYNA	20.00		302.40	I	
218041	11/23/12	000010	GUILDNET	OCASIO, FELIX	30.00		453.60	I	
218042	11/23/12	000010	GUILDNET	OJEDA, SARA	44.00		709.28	I	
218043	11/23/12	000010	GUILDNET	OLMO, GLORIA	20.00		302.40	I	
218044	11/23/12	000010	GUILDNET	ORLANDO, ANNE	20.00		302.40	I	
218045	11/23/12	000010	GUILDNET	ORTIZ, LAURA	62.50		945.00	I	
218046	11/23/12	000010	GUILDNET	ORTIZ, MERCEDES	36.00		544.32	I	
218047	11/23/12	000010	GUILDNET	PAPHITIS, RICHA	32.00		483.84	I	
218048	11/23/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
218049	10/19/12	000010	GUILDNET	PENA, WALESKA	76.75		1,160.46	I	
218050	11/23/12	000010	GUILDNET	PEREZ, MARIA	18.00		272.16	I	
218051	11/23/12	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
218052	11/23/12	000010	GUILDNET	PINILLA, VICTOR	35.00		529.20	I	
218053	11/16/12	000010	GUILDNET	PRADO, NANCY	20.00		302.40	I	
218054	10/19/12	000010	GUILDNET	PROANO, ALICIA	20.75		334.49	I	
218055	10/19/12	000010	GUILDNET	PROANO, BRUNO	39.00		628.68	I	
218056	11/16/12	000010	GUILDNET	QUINONES, ENEID	40.00		604.80	I	
218057	11/23/12	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
218058	10/19/12	000010	GUILDNET	RAMOS, ESTHER	9.00		136.08	I	
218059	11/23/12	000010	GUILDNET	RESTULA, VINCEN	12.00		181.44	I	
218060	11/23/12	000010	GUILDNET	RIVAS, ANA	5.00		75.60	I	
218061	11/23/12	000010	GUILDNET	RIVERA MARTINEZ	48.75		737.10	I	

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GUI GUILDNET
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218062	11/23/12	000010	GUILDNET	RIVERA, RAMONIT	4.00		60.48	I	
218063	11/23/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		423.36	I	
218064	11/23/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
218065	11/23/12	000010	GUILDNET	ROJAS, ANGEL	12.00		193.44	I	
218066	11/23/12	000010	GUILDNET	ROJAS, HAYDEE	16.00		257.92	I	
218067	11/23/12	000010	GUILDNET	ROMAN, GLADYS	48.00		725.76	I	
218068	11/23/12	000010	GUILDNET	RUBIANO, MARIA	4.00		60.48	I	
218069	11/23/12	000010	GUILDNET	SALJANIN, DILJA	53.00		801.36	I	
218070	11/02/12	000010	GUILDNET	SANCHEZ, ELIZAB	4.00		60.48	I	
218071	11/23/12	000010	GUILDNET	SANCHEZ, ELIZAB	36.00		544.32	I	
218072	11/16/12	000010	GUILDNET	SANTANA, OCTAVI	45.00		680.40	I	
218073	11/23/12	000010	GUILDNET	SANTIAGO, ARMIN	20.00		302.40	I	
218074	11/23/12	000010	GUILDNET	SANTIAGO, ILIA	54.25		820.26	I	
218075	11/23/12	000010	GUILDNET	SANTIAGO, IVETH	34.00		514.08	I	
218076	11/23/12	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
218077	11/23/12	000010	GUILDNET	SHELTON, AGUEDA	41.75		631.26	I	
218078	11/16/12	000010	GUILDNET	SOLIS, JUDITH	96.00		1,451.52	I	
218079	11/16/12	000010	GUILDNET	THEN, MARIA	42.00		635.04	I	
218080	11/16/12	000010	GUILDNET	THERMOSY, MARIE	90.00		1,360.80	I	
218081	11/23/12	000010	GUILDNET	TORRES, JUANITA	44.00		665.28	I	
218082	11/23/12	000010	GUILDNET	TROISI, DELIA	48.00		725.76	I	
218083	11/23/12	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
218084	11/23/12	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
218085	11/16/12	000010	GUILDNET	VLAHOS, MARIE	72.00		1,088.64	I	
218086	11/23/12	000010	GUILDNET	WEISZ, KLARA	8.00		120.96	I	
218087	11/23/12	000010	GUILDNET	WEST, BALDWIN	16.00		241.92	I	
218088	11/16/12	000010	GUILDNET	WHITLEY, MYRNA	23.00		347.76	I	
218089	11/23/12	000010	GUILDNET	YI, CARLOS	24.00		362.88	I	
218090	11/23/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,375.92	I	
218091	11/23/12	000010	GUILDNET	ZARAGOZA, ISABE	40.00		604.80	I	
218092	11/23/12	000010	GUILDNET	ZARE, GLORIA	22.50		340.20	I	
218093	11/23/12	000010	GUILDNET	ZUMAETA, FANNY	54.00		816.48	I	
CUSTOMER					4,378.25	0.00	70,718.45		
CATEGORY					4,378.25	0.00	70,718.45		

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218094	11/23/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
218095	11/23/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	48.00		810.24	I	
218096	11/23/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	35.00		590.80	I	
218097	11/02/12	000122	HEALTH FIRST	BOWERS, DIANE	60.00		1,012.80	I	
218098	11/23/12	000122	HEALTH FIRST	CARMONA, LUZ	24.00		405.12	I	
218099	11/23/12	000122	HEALTH FIRST	CARMONA, LUZ	16.00		270.08	I	
218100	11/23/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
218101	11/23/12	000122	HEALTH FIRST	CEBALLOS, ANA	32.00		540.16	I	
218102	11/23/12	000122	HEALTH FIRST	CHARITAR, RAMKA	25.00		422.00	I	
218103	11/23/12	000122	HEALTH FIRST	DELACRUZ, ANA	60.00		1,012.80	I	
218104	11/23/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
218105	11/23/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	41.00		692.08	I	
218106	11/23/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
218107	11/02/12	000122	HEALTH FIRST	FONTANES, PEDRO	53.00		894.64	I	
218108	11/23/12	000122	HEALTH FIRST	FRANCISCO, RICH	16.00		270.08	I	
218109	11/23/12	000122	HEALTH FIRST	FRIAS, BARBARA	8.00		135.04	I	
218110	11/02/12	000122	HEALTH FIRST	GARCIA, LEONARD	45.00		759.60	I	
218111	11/23/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
218112	11/23/12	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
218113	11/23/12	000122	HEALTH FIRST	LAZALA, GLADYS	48.00		810.24	I	
218114	11/23/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	55.00		928.40	I	
218115	11/23/12	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
218116	11/23/12	000122	HEALTH FIRST	MARTIN, ARIANA	8.00		135.04	I	
218117	11/23/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	72.00		1,215.36	I	
218118	11/23/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
218119	11/23/12	000122	HEALTH FIRST	RIVERA, EDDIE	21.00		354.48	I	
218120	11/23/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
218121	11/23/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
218122	11/23/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
218123	11/23/12	000122	HEALTH FIRST	SPIVEY, PATRICI	15.00		253.20	I	
218124	11/23/12	000122	HEALTH FIRST	ST ROMAINE, CLA	58.00		979.04	I	
218125	11/23/12	000122	HEALTH FIRST	SURIEL, GERTRUD	35.00		590.80	I	
218126	11/23/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
218127	11/23/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,274.00	0.00	21,505.12		
CATEGORY					1,274.00	0.00	21,505.12		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218128	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	48.00		810.24	I	
218129	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
218130	11/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	72.00		1,215.36	I	
218131	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
218132	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	8.00		135.04	I	
218133	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
218134	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	38.00		641.44	I	
218135	10/19/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	21.00		354.48	I	
218136	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
218137	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	89.00		1,502.32	I	
218138	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	32.00		540.16	I	
218139	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
218140	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
218141	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	15.00		253.20	I	
218142	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
218143	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	69.00		1,164.72	I	
218144	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	24.00		405.12	I	
218145	11/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	26.00		438.88	I	
CUSTOMER					713.00	0.00	12,035.44		
CATEGORY					713.00	0.00	12,035.44		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218146	11/02/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	7.00		118.09	I	
218147	11/09/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	56.00		944.72	I	
218148	11/23/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	21.00		354.27	I	
218149	11/23/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
218150	10/12/12	000126	NYS CATHOLIC/FIDELIS	ISKANDER, JACOU	104.00		1,754.48	I	
218151	11/23/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	14.00		236.18	I	
218152	11/16/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	90.00		1,518.30	I	
218153	11/23/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	4.00		67.48	I	
218154	11/23/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	34.00		573.58	I	
218155	11/23/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	62.00		1,045.94	I	
				CUSTOMER	441.00	0.00	7,439.67		
				CATEGORY	441.00	0.00	7,439.67		

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UHC UNITED HEALTH
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218156	11/23/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
218157	11/09/12	000128	UNITED HEALTH CARE	KHAN, FAZAL	48.00		823.68	I	
218158	11/23/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	44.00		755.04	I	
218159	11/23/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	32.00		549.12	I	
					-----	-----	-----		-----
				CUSTOMER	194.00	0.00	3,329.04		
					-----	-----	-----		-----
				CATEGORY	194.00	0.00	3,329.04		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218160	11/23/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	16.00		224.00	I	
218161	11/23/12	000114	EMBLEM HEALTH	COPE, WILLIE	83.75		1,172.50	I	
218162	11/23/12	000114	EMBLEM HEALTH	COPELAND, ELISE	42.00		598.50	I	
218163	11/23/12	000114	EMBLEM HEALTH	DE JESUS, TIBUR	60.00		855.00	I	
218164	11/23/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	16.00		224.00	I	
218165	11/23/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	34.00		476.00	I	
218166	11/23/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	42.00		588.00	I	
218167	11/23/12	000114	EMBLEM HEALTH	KEATON, CATHERI	36.00		504.00	I	
218168	11/16/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	24.00		336.00	I	
218169	11/02/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	66.00		924.00	I	
218170	11/23/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				CUSTOMER	475.75	0.00	6,686.00		
				CATEGORY	475.75	0.00	6,686.00		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218171	11/23/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	15.00		253.20	I	
218172	11/23/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	20.00		337.60	I	
218173	11/23/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	30.00		506.40	I	
218174	11/23/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	85.00	0.00	1,434.80		
				CATEGORY	85.00	0.00	1,434.80		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218175	11/16/12	000130	METROPLUS HEALTH	ANDERSON, BETH	35.00		600.25	I	
218176	11/23/12	000130	METROPLUS HEALTH	ARIAS, NORA	44.00		754.60	I	
218177	11/23/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	50.00		857.50	I	
218178	11/23/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	164.00		2,812.60	I	
218179	11/23/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	20.00		343.00	I	
218180	11/23/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
218181	11/09/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	48.00		823.20	I	
218182	11/23/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	15.00		257.25	I	
218183	11/23/12	000130	METROPLUS HEALTH	PERSAD, USHA	49.00		840.35	I	
218184	11/23/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	20.00		343.00	I	
218185	11/23/12	000130	METROPLUS HEALTH	RYALS, CHARLES	24.00		411.60	I	
218186	11/16/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	35.00		600.25	I	
218187	10/19/12	000130	METROPLUS HEALTH	VALLE, BLASINA	88.00		1,509.20	I	
				CUSTOMER	627.00	0.00	10,753.05		
				CATEGORY	627.00	0.00	10,753.05		

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WEL WELCARE OF NY
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218188	11/23/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	49.00		842.80	I	
218189	11/23/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
218190	11/23/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	62.00		1,066.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	153.00	0.00	2,631.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	153.00	0.00	2,631.60		

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AMG AMERIGROUP
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218191	11/23/12	000132	AMERIGROUP	DENNISON, KELVI	28.00		472.64	I	
218192	11/23/12	000132	AMERIGROUP	FERNANDEZ, NORK	41.00		692.08	I	
218193	11/16/12	000132	AMERIGROUP	FRASIEUR, GARY	20.00		337.60	I	
218194	11/23/12	000132	AMERIGROUP	GUERRA, LORRAIN	53.00		894.64	I	
218195	11/09/12	000132	AMERIGROUP	HARDING, EDNA	16.00		270.08	I	
218196	11/23/12	000132	AMERIGROUP	MICHEL, VERULIA	30.00		506.40	I	
218197	11/23/12	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
218198	11/16/12	000132	AMERIGROUP	WALTERS, BYRON	50.00		844.00	I	
218199	11/16/12	000132	AMERIGROUP	YOUNG, KALEILE	36.00		607.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	278.00	0.00	4,692.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	278.00	0.00	4,692.64		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218200	11/23/12	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
218201	11/23/12	000148	HEALTH CARE PARTNERS	TOWLES, ADA	12.00		202.56	I	
218202	11/23/12	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 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218203	11/23/12	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	22.75		361.73	I	
218204	11/23/12	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		318.00	I	
218205	11/23/12	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.75	0.00	997.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.75	0.00	997.73		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218206	11/23/12	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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PAR PRIVATE
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218207	11/23/12	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	4.00		58.00	I	
218208	11/23/12	000002	SUNNYSIDE COMMUNITY SERVICES	CRUSH, EUGENIA	4.00		58.00	I	
218209	11/23/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
218210	11/23/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESPINOZA, LUPE	8.00		116.00	I	
218211	11/23/12	000002	SUNNYSIDE COMMUNITY SERVICES	FREEDMAN, SHIRL	4.00		58.00	I	
218212	11/23/12	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	4.00		58.00	I	
218213	11/23/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	8.00		116.00	I	
CUSTOMER					40.00	0.00	580.00		
218214	11/23/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	16.00		248.00	I	
218215	11/23/12	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	25.00		362.50	I	
218216	11/23/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
CATEGORY					85.00	0.00	1,252.50		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218217	11/23/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	10.00		155.00	I	
218218	11/23/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.50		426.26	I	
218219	11/23/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
218220	11/23/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.50		209.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.50	0.00	999.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.50	0.00	999.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218221	11/23/12	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 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218222	11/23/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	10.00		142.50	I	
218223	11/09/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	4.00		57.00	I	
218224	11/23/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	8.00		114.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	22.00	0.00	313.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	22.00	0.00	313.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218225	11/23/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	23.75		368.13	I	
				CATEGORY	23.75	0.00	368.13		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218226	11/23/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
218227	11/23/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	8.00		112.80	I	
218228	11/16/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	24.00		338.40	I	
218229	11/23/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
218230	11/23/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	25.00		352.50	I	
				CUSTOMER	107.00	0.00	1,508.70		
				CATEGORY	107.00	0.00	1,508.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218231	11/23/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	167.75		2,671.75	I	
218232	11/23/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
218233	11/02/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	10.00		155.00	I	
218234	11/23/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	32.00		514.00	I	
				CUSTOMER	42.00	0.00	669.00		
218235	11/23/12	000183	STEPHEN EDEL	EDEL, CANDACE	68.00		1,078.00	I	
				CATEGORY	289.75	0.00	4,604.75		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 11/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218236	11/23/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
				CATEGORY	8.00	0.00	120.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218237	11/23/12	000197	KLEA THEOHARIS	THEOHARIS, ARIS	18.00		279.00	I	
218238	11/16/12	000199	NORMA SCHORR	SCHORR, NORMA	1.00		15.50	I	
218239	11/23/12	000201	DIANE CERVONE	ESPINOZA, LUPE	12.00		186.00	I	
218240	11/23/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
218241	11/23/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	16.00		248.00	I	
218242	11/23/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	14.75		199.13	I	
218243	11/23/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
218244	11/23/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
218245	11/09/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
218246	11/16/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
218247	11/23/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
CUSTOMER					10.00	0.00	155.00		
218248	11/23/12	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
218249	11/23/12	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
218250	11/23/12	010530	DANA SITILDES	ANSELM, PETER	18.50		292.00	I	
218251	11/23/12	011016	MICHAEL SIANO	SIANO, ANDREW	24.00		324.00	I	
218252	11/16/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	6.00		93.00	I	
218253	11/23/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	131.25		2,088.75	I	
CUSTOMER					137.25	0.00	2,181.75		
218254	9/28/12	011394	HELGA JENSEN	JENSEN, HELGA	20.00		310.00	I	
218255	10/19/12	011394	HELGA JENSEN	JENSEN, HELGA	25.00		387.50	I	
218256	10/26/12	011394	HELGA JENSEN	JENSEN, HELGA	25.00		387.50	I	
218257	11/09/12	011394	HELGA JENSEN	JENSEN, HELGA	20.00		310.00	I	
218258	11/16/12	011394	HELGA JENSEN	JENSEN, HELGA	21.00		325.50	I	
218259	11/23/12	011394	HELGA JENSEN	JENSEN, HELGA	21.00		325.50	I	
CUSTOMER					132.00	0.00	2,046.00		
218260	11/23/12	011536	CARNEY ELIZABETH	CARNEY, ELIZABE	9.00		139.50	I	
218261	11/02/12	011542	LUCY SAMPOGNA	SAMPOGNA, LUCY	4.50		76.50	I	
218262	11/23/12	011630	JAMES BENZ	CAGAN, RUMANDO	4.00		62.00	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
218263	11/23/12	011642	ROSA FLORES	FLORES, ROSA	20.50		317.75	I	
				CATEGORY	474.50	0.00	7,391.63		
				LOCATION	24,292.25	0.00	377,301.47		
				COMPANY	24,292.25	0.00	377,301.47		

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BILL WEEK ENDING 11/30/12

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