

RUN DATE 01/02/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0314 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY  
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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 1/04/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221887	12/28/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
221888	12/28/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
221889	12/28/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	24.00		342.00	I	
221890	12/28/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	14.00		199.50	I	
221891	12/28/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	20.00		285.00	I	
221892	12/28/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
221893	12/28/12	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	82.00		1,167.68	I	
221894	12/28/12	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		170.88	I	
221895	12/28/12	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	8.00		113.92	I	
221896	12/28/12	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	6.00		97.44	I	
221897	12/28/12	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
221898	12/28/12	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
221899	12/28/12	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	15.00		213.60	I	
221900	12/28/12	000082	SENIOR HEALTH PARTNERS	GHILLOTY, FLOR	28.00		399.00	I	
221901	12/28/12	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
221902	12/28/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
221903	12/21/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	40.00		569.60	I	
221904	12/28/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
221905	12/28/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	127.00		1,808.48	I	
221906	12/28/12	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	12.00		170.88	I	
221907	12/28/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	15.00		213.75	I	
221908	12/28/12	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
221909	12/28/12	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
221910	12/28/12	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
221911	12/28/12	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
221912	12/28/12	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
221913	12/28/12	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
221914	12/28/12	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	17.00		242.08	I	
221915	11/30/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	2.00		28.48	I	
221916	12/28/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
221917	12/28/12	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
221918	12/28/12	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	30.00		427.20	I	
221919	12/28/12	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
221920	12/28/12	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	7.00		1,400.00	I	
221921	12/28/12	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	8.00		113.92	I	
221922	12/28/12	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	6.00		85.44	I	
221923	12/28/12	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	16.00		228.00	I	
221924	12/14/12	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	29.00		412.96	I	
221925	12/28/12	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
221926	12/28/12	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	25.00		356.25	I	
221927	12/28/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	16.00		227.84	I	
221928	12/28/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	6.00		1,200.00	I	
221929	12/28/12	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	10.00		142.40	I	
221930	12/28/12	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
221931	12/28/12	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
221932	12/28/12	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	8.00		114.00	I	
221933	12/28/12	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
221934	12/28/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	5.00		71.25	I	
221935	12/28/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		56.96	I	

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221936	12/28/12	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	16.00		228.00	I	
221937	12/28/12	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
221938	12/28/12	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
221939	12/28/12	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	8.00		113.92	I	
221940	12/28/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
221941	12/28/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
221942	12/28/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	2.00		28.48	I	
					-----	-----	-----		-----
				CUSTOMER	1,327.00	0.00	25,226.90		
					-----	-----	-----		-----
				CATEGORY	1,327.00	0.00	25,226.90		

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221943	12/28/12	000008	VISITING NURSE SERVICE	ABBOTT, FAY	10.75		156.75	I	
				CATEGORY	10.75	0.00	156.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221944	12/28/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
221945	12/28/12	000008	VISITING NURSE SERVICE	ABREU, ANA	2.00		29.16	I	
221946	12/28/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
221947	12/28/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
221948	12/21/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	9.50		138.51	I	
221949	12/28/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	68.50		998.74	I	
221950	12/28/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,224.72	I	
					-----	-----	-----	-----	-----
					CUSTOMER	203.00	0.00	4,082.41	
					-----	-----	-----	-----	-----
					CATEGORY	203.00	0.00	4,082.41	

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221951	12/28/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	43.75		637.88	I	
				CATEGORY	43.75	0.00	637.88		

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221952	12/28/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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221953	12/28/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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221954	12/28/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	29.50		430.11	I	
221955	12/28/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		291.60	I	
				CUSTOMER	49.50	0.00	721.71		
				CATEGORY	49.50	0.00	721.71		



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221956	12/28/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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221957	12/28/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	21.50		313.47	I	
				CATEGORY	21.50	0.00	313.47		

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221958	12/28/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	14.25		207.78	I	
221959	12/28/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	84.00		1,224.72	I	
221960	12/28/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		918.54	I	
221961	12/28/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	177.25	0.00	2,584.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	177.25	0.00	2,584.32		

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221962	12/28/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
221963	12/28/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.75		885.74	I	
					-----	-----	-----		-----
				CUSTOMER	80.75	0.00	1,177.34		
					-----	-----	-----		-----
				CATEGORY	80.75	0.00	1,177.34		

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221964	12/28/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		349.92	I	
221965	12/28/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	38.00		554.04	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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221966	12/28/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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221967	12/21/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	16.00		233.28	I	
221968	12/28/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	20.00		291.61	I	
221969	12/28/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	15.00		218.70	I	
221970	12/28/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
221971	12/28/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	84.00		1,224.72	I	
221972	12/28/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	240.00	0.00	3,499.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	240.00	0.00	3,499.21		

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221973	12/28/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
221974	12/28/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				CUSTOMER	154.00	0.00	2,245.32		
				CATEGORY	154.00	0.00	2,245.32		



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221975	12/28/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	27.00		393.66	I	
				CATEGORY	27.00	0.00	393.66		

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221976	12/28/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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221977	12/28/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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221978	12/28/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	8.00		116.64	I	
221979	12/28/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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221980	12/28/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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221981	12/28/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	16.00		233.28	I	
221982	10/26/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	6.00		87.48	I	
221983	12/28/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	29.50		430.11	I	
221984	12/28/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.50	0.00	925.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.50	0.00	925.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221985	12/28/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	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
221986	12/28/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221987	12/28/12	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
221988	12/28/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	60.00		874.80	I	
221989	12/28/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	82.50		1,202.85	I	
				CUSTOMER	142.50	0.00	2,077.65		
				CATEGORY	142.50	0.00	2,077.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221990	12/28/12	000008	VISITING NURSE SERVICE	BRANCO, NORMA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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221991	12/28/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
221992	12/28/12	000008	VISITING NURSE SERVICE	BURITICA, INES	19.75		287.96	I	
221993	12/21/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	7.50		109.35	I	
221994	12/28/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CUSTOMER	92.25	0.00	1,345.01		
				CATEGORY	92.25	0.00	1,345.01		

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221995	12/28/12	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
221996	12/28/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
221997	12/28/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		510.30	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
221998	12/28/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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221999	12/28/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	35.75		521.24	I	
222000	12/28/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	52.00		758.16	I	
				CUSTOMER	87.75	0.00	1,279.40		
				CATEGORY	87.75	0.00	1,279.40		



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222001	12/28/12	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
222002	12/28/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	81.25		1,184.63	I	
				CATEGORY	81.25	0.00	1,184.63		

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222003	12/28/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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222004	12/28/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	82.50		1,202.85	I	
222005	12/28/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	18.75		273.38	I	
222006	12/28/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.25	0.00	1,549.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.25	0.00	1,549.13		

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222007	12/14/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	8.00		116.64	I	
222008	12/28/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	53.00		772.74	I	
				CUSTOMER	61.00	0.00	889.38		
				CATEGORY	61.00	0.00	889.38		

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222009	12/28/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	4.00		58.32	I	
222010	12/21/12	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	5.00		72.90	I	
222011	12/28/12	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	14.00	0.00	204.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	14.00	0.00	204.12		

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222012	12/28/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
222013	12/28/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	7.00		102.06	I	
222014	12/28/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	758.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	758.16		

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222015	12/28/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	15.50		226.00	I	
				CATEGORY	15.50	0.00	226.00		



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222016	12/28/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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222017	12/21/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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222018	12/28/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222019	12/28/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	28.50		415.53	I	
				CATEGORY	28.50	0.00	415.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222020	12/28/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	26.25		382.73	I	
				CATEGORY	26.25	0.00	382.73		

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222021	12/28/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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222022	12/28/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
222023	12/28/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	19.75		287.96	I	
222024	12/28/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.75	0.00	1,016.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.75	0.00	1,016.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222025	12/28/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222026	12/28/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	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
222027	12/28/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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222028	12/21/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	8.00		116.64	I	
222029	12/28/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		787.32	I	
					-----	-----	-----		-----
				CUSTOMER	62.00	0.00	903.96		
					-----	-----	-----		-----
				CATEGORY	62.00	0.00	903.96		

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222030	12/28/12	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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222031	12/28/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222032	12/28/12	000008	VISITING NURSE SERVICE	CRONIN, MARIE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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222033	12/28/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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222034	12/28/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	9.00		131.22	I	
222035	12/28/12	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	21.00		306.18	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		



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222036	12/28/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
222037	12/28/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	45.25		659.75	I	
				CUSTOMER	70.25	0.00	1,024.25		
				CATEGORY	70.25	0.00	1,024.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222038	12/28/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222039	12/28/12	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	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
222040	12/28/12	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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222041	12/28/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	12.00		174.96	I	
222042	12/28/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	11.50		167.67	I	
				CUSTOMER	23.50	0.00	342.63		
				CATEGORY	23.50	0.00	342.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222043	12/28/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	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
222044	12/28/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	18.00		262.44	I	
222045	12/28/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		408.24	I	
222046	12/28/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,020.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	1,020.60		

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222047	12/21/12	000008	VISITING NURSE SERVICE	DEPAOLA, DOLORE	9.00		131.22	I	
222048	12/28/12	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	5.50		80.19	I	
				CUSTOMER	14.50	0.00	211.41		
				CATEGORY	14.50	0.00	211.41		



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222049	12/28/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		131.22	I	
222050	12/28/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	12.00		174.96	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
222051	12/28/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	34.25		499.37	I	
				CATEGORY	34.25	0.00	499.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222052	12/28/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	34.50		503.01	I	
222053	12/28/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		758.16	I	
222054	12/21/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	6.00		87.48	I	
222055	12/28/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
222056	12/28/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	45.00		816.48	I	
222057	12/28/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.00		597.79	I	
222058	12/28/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
					-----	-----	-----	-----	-----
				CUSTOMER	240.50	0.00	3,666.88		
					-----	-----	-----	-----	-----
				CATEGORY	240.50	0.00	3,666.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222059	12/28/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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222060	12/28/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222061	12/21/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	6.75		98.42	I	
222062	12/28/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	38.75		564.98	I	
				CUSTOMER	45.50	0.00	663.40		
				CATEGORY	45.50	0.00	663.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222063	12/28/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222064	12/28/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		



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222065	12/28/12	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
222066	12/28/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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222067	12/28/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	55.75		812.84	I	
222068	12/28/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	15.00		218.70	I	
222069	12/28/12	000008	VISITING NURSE SERVICE	ESTADES, MARIA	39.50		575.91	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	110.25	0.00	1,607.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	110.25	0.00	1,607.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222070	12/28/12	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
222071	12/28/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	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
222072	12/28/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222073	12/28/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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222074	12/28/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		131.22	I	
222075	12/28/12	000008	VISITING NURSE SERVICE	FAY, JULIA	20.00		291.60	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222076	12/28/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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222077	12/28/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222078	12/28/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	9.25		134.87	I	
				CATEGORY	9.25	0.00	134.87		

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222079	12/28/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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222080	12/07/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	I	
222081	12/28/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	53.00		772.74	I	
				CUSTOMER	61.00	0.00	889.38		
				CATEGORY	61.00	0.00	889.38		

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222082	12/28/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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222083	12/28/12	000008	VISITING NURSE SERVICE	FOLLETTTO, ROSIN	35.00		510.30	I	
222084	12/28/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	30.00		437.40	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

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222085	12/28/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	34.50		503.01	I	
222086	12/28/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	30.00		437.40	I	
				CUSTOMER	64.50	0.00	940.41		
				CATEGORY	64.50	0.00	940.41		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222087	11/30/12	000008	VISITING NURSE SERVICE	GAID, ASILA	10.00		145.80	I	
222088	12/28/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CUSTOMER	19.00	0.00	277.02		
				CATEGORY	19.00	0.00	277.02		

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222089	12/28/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	I	
222090	12/28/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	46.00	0.00	670.68		
					-----	-----	-----		-----
				CATEGORY	46.00	0.00	670.68		

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222091	12/28/12	000008	VISITING NURSE SERVICE	GARCIA, URANIA	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
222092	12/28/12	000008	VISITING NURSE SERVICE	GARCIA-VARGAS,	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222093	12/28/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222094	12/28/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	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
222095	12/28/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	48.50		707.14	I	
				CATEGORY	48.50	0.00	707.14		

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222096	12/28/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		



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222097	12/28/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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222098	12/28/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	13.25		193.19	I	
222099	12/28/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	32.50		473.85	I	
				CUSTOMER	45.75	0.00	667.04		
				CATEGORY	45.75	0.00	667.04		

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222100	12/28/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	4.00		58.32	I	
222101	12/28/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	11.75		171.32	I	
222102	12/28/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		510.30	I	
				-----	-----	-----	-----		-----
				CUSTOMER	50.75	0.00	739.94		
				-----	-----	-----	-----		-----
				CATEGORY	50.75	0.00	739.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222103	12/28/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	19.75		287.96	I	
222104	12/28/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	6.00		87.48	I	
				CUSTOMER	25.75	0.00	375.44		
				CATEGORY	25.75	0.00	375.44		

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222105	12/28/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		408.24	I	
222106	12/28/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	29.00		422.82	I	
					-----	-----	-----		-----
				CUSTOMER	57.00	0.00	831.06		
					-----	-----	-----		-----
				CATEGORY	57.00	0.00	831.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222107	12/28/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	38.25		557.69	I	
				CATEGORY	38.25	0.00	557.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222108	12/28/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	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
222109	12/28/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	81.50		1,188.27	I	
222110	12/28/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	71.50		1,042.48	I	
				CUSTOMER	153.00	0.00	2,230.75		
				CATEGORY	153.00	0.00	2,230.75		



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222111	12/28/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	47.50		692.55	I	
				CATEGORY	47.50	0.00	692.55		

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222112	12/28/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		291.60	I	
222113	12/28/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	21.50		313.47	I	
				CUSTOMER	41.50	0.00	605.07		
				CATEGORY	41.50	0.00	605.07		

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222114	12/28/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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222115	12/28/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	9.50		138.51	I	
				CATEGORY	9.50	0.00	138.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222116	12/28/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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222117	12/28/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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222118	12/28/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222119	12/28/12	000008	VISITING NURSE SERVICE	HUDSON, JANETTE	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
222120	12/28/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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222121	12/21/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	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
222122	12/28/12	000008	VISITING NURSE SERVICE	INNISS, CARMEN	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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222123	12/28/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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222124	12/28/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	43.25		630.59	I	
				CATEGORY	43.25	0.00	630.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222125	12/28/12	000008	VISITING NURSE SERVICE	JACKSON, REGINA	9.00		131.22	I	
222126	12/14/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	9.00		131.22	I	
222127	12/21/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	12.75		185.90	I	
222128	12/28/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.75	0.00	667.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.75	0.00	667.04		

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222129	12/28/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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222130	12/28/12	000008	VISITING NURSE SERVICE	JAMES, DAVINA	28.25		411.89	I	
222131	12/28/12	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	8.00		116.64	I	
222132	12/28/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		43.74	I	
222133	12/28/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	64.50		940.42	I	
222134	12/28/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	26.00		379.08	I	
				CUSTOMER	129.75	0.00	1,891.77		
				CATEGORY	129.75	0.00	1,891.77		



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222135	12/28/12	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
222136	12/28/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	24.25		353.57	I	
				CATEGORY	24.25	0.00	353.57		

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222137	12/28/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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222138	12/14/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	4.00		58.32	I	
222139	12/28/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.00		349.92	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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222140	12/28/12	000008	VISITING NURSE SERVICE	KAUR, SARD	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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222141	12/28/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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222142	12/28/12	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	17.25		251.51	I	
222143	12/21/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		116.64	I	
222144	12/28/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	47.75		696.20	I	
222145	12/28/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	113.00	0.00	1,647.55		
				-----	-----	-----	-----	-----	-----
				CATEGORY	113.00	0.00	1,647.55		

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222146	12/28/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
222147	12/28/12	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	6.00		87.48	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222148	12/28/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222149	12/28/12	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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222150	12/14/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		174.96	I	
222151	12/21/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
222152	12/28/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.00	0.00	466.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.00	0.00	466.56		

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222153	12/28/12	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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222154	12/28/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
222155	12/21/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	5.00		72.90	I	
222156	12/28/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	8.75		127.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.75	0.00	1,016.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.75	0.00	1,016.96		

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222157	12/21/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
222158	12/28/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
222159	12/28/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	33.50		488.43	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.50	0.00	1,188.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.50	0.00	1,188.27		

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222160	12/28/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	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
222161	12/28/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		



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222162	12/28/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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222163	12/28/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	15.00		218.70	I	
222164	12/28/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	35.00		510.30	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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222165	12/28/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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222166	12/28/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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222167	12/28/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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222168	12/28/12	000008	VISITING NURSE SERVICE	MAHNKE, SUSANNE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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222169	12/28/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	2.00		29.16	I	
222170	12/21/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	5.00		72.90	I	
222171	12/28/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	10.00		145.80	I	
222172	12/28/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	33.00	0.00	481.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	33.00	0.00	481.14		

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222173	12/28/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	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
222174	12/28/12	000008	VISITING NURSE SERVICE	MARINO, ANN	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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222175	12/28/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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222176	12/28/12	000008	VISITING NURSE SERVICE	MARQUINEZ, NOHE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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222177	12/28/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.50		109.35	I	
222178	12/28/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	22.50	0.00	328.05		
				CATEGORY	22.50	0.00	328.05		

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222179	12/28/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	59.75		871.16	I	
				CATEGORY	59.75	0.00	871.16		

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222180	12/28/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
222181	12/28/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.75		433.76	I	
222182	12/28/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	39.25		1,213.79	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.00	0.00	2,084.95		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.00	0.00	2,084.95		

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222183	12/28/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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222184	12/28/12	000008	VISITING NURSE SERVICE	MATOS, DULCE	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		



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222185	12/28/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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222186	12/28/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
222187	12/28/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	156.00		2,274.48	I	
222188	12/28/12	000008	VISITING NURSE SERVICE	MCCULLAGH, UNA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	259.00	0.00	3,776.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	259.00	0.00	3,776.22		

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222189	12/28/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

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222190	12/28/12	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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222191	12/07/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	35.00		510.30	I	
222192	12/28/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	28.00		408.24	I	
222193	12/28/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	27.75		404.61	I	
222194	12/07/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	8.00		116.64	I	
222195	12/28/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	12.00		174.96	I	
				CUSTOMER	110.75	0.00	1,614.75		
				CATEGORY	110.75	0.00	1,614.75		

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222196	12/21/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	7.00		102.06	I	
222197	12/28/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	38.25		557.69	I	
					-----	-----	-----		-----
				CUSTOMER	45.25	0.00	659.75		
					-----	-----	-----		-----
				CATEGORY	45.25	0.00	659.75		

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222198	12/28/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	29.25		426.47	I	
				CATEGORY	29.25	0.00	426.47		

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222199	12/28/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		



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222200	12/28/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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222201	12/28/12	000008	VISITING NURSE SERVICE	MENYHERT, YAE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222202	12/28/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		437.40	I	
222203	12/21/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	3.00		43.74	I	
222204	12/28/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	3.00		43.74	I	
222205	12/28/12	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	9.00		131.22	I	
222206	12/28/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		437.40	I	
				CUSTOMER	75.00	0.00	1,093.50		
				CATEGORY	75.00	0.00	1,093.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222207	12/28/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	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
222208	12/28/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	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
222209	12/28/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	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
222210	12/28/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222211	12/28/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	41.25		601.43	I	
				CATEGORY	41.25	0.00	601.43		



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222212	12/28/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	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
222213	12/28/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	50.00		729.00	I	
222214	12/28/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	19.50		284.31	I	
					-----	-----	-----		-----
				CUSTOMER	69.50	0.00	1,013.31		
					-----	-----	-----		-----
				CATEGORY	69.50	0.00	1,013.31		

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222215	12/28/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	15.00		218.70	I	
222216	12/28/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	28.00		408.24	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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222217	12/28/12	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		291.60	I	
222218	12/28/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	47.75		696.20	I	
					-----	-----	-----		-----
				CUSTOMER	67.75	0.00	987.80		
					-----	-----	-----		-----
				CATEGORY	67.75	0.00	987.80		

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222219	12/28/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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222220	12/28/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	16.00		233.28	I	
222221	12/28/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	11.00		160.38	I	
222222	12/28/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	19.50		284.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.50	0.00	677.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.50	0.00	677.98		

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222223	12/28/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	12.00		174.96	I	
222224	12/28/12	000008	VISITING NURSE SERVICE	PAPA, FRANCES	3.00		43.74	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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222225	12/07/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	10.00		145.80	I	
222226	12/28/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
222227	12/28/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
222228	12/28/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
222229	12/28/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	35.25		513.95	I	
222230	12/28/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	10.00		145.80	I	
222231	12/28/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	42.00		612.36	I	
222232	12/28/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		437.40	I	
222233	12/28/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
222234	12/28/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	39.00		568.62	I	
222235	12/28/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
222236	12/28/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		510.30	I	
222237	12/28/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
222238	12/28/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	24.00		349.92	I	
222239	12/28/12	000008	VISITING NURSE SERVICE	POLITIS, HELEN	4.00		58.32	I	
				CUSTOMER	416.25	0.00	6,068.93		
				CATEGORY	416.25	0.00	6,068.93		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222240	12/28/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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222241	12/28/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	12.00		174.96	I	
222242	12/28/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	6.00		87.48	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
222243	12/28/12	000008	VISITING NURSE SERVICE	QUITO, SARA	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
222244	12/28/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	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
222245	12/28/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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222246	12/28/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222247	12/28/12	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
222248	12/28/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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222249	12/28/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	2.25		32.81	I	
				CATEGORY	2.25	0.00	32.81		

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222250	12/28/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		291.60	I	
222251	12/28/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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222252	12/28/12	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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222253	12/28/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	19.50		284.31	I	
222254	12/28/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	23.50	0.00	342.63		
					-----	-----	-----		-----
				CATEGORY	23.50	0.00	342.63		

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222255	12/28/12	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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222256	12/14/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
222257	12/21/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	8.00		116.64	I	
222258	12/28/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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222259	12/28/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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222260	12/28/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		437.40	I	
222261	12/28/12	000008	VISITING NURSE SERVICE	RIVERA, CAROL	16.00		233.28	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		



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222262	12/28/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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222263	12/28/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
222264	12/28/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	32.00		466.56	I	
				CUSTOMER	52.00	0.00	758.16		
				CATEGORY	52.00	0.00	758.16		

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222265	12/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, AURE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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222266	12/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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222267	12/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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222268	12/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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222269	12/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
222270	12/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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222271	12/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		



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222272	12/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222273	12/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	34.25		499.37	I	
				CATEGORY	34.25	0.00	499.37		

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222274	12/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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222275	12/28/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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222276	12/28/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	46.50		677.98	I	
				CATEGORY	46.50	0.00	677.98		

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222277	12/28/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	48.00		699.84	I	
222278	12/28/12	000008	VISITING NURSE SERVICE	ROSA, ANA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,166.40		
					-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,166.40		

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222279	12/28/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	47.50		692.55	I	
222280	12/28/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	12.00		174.96	I	
222281	12/28/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	34.00		495.72	I	
222282	12/28/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	25.00		364.50	I	
222283	12/28/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
				CUSTOMER	143.50	0.00	2,092.23		
				CATEGORY	143.50	0.00	2,092.23		

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222284	12/28/12	000008	VISITING NURSE SERVICE	ROSE, EVA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		



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222285	12/28/12	000008	VISITING NURSE SERVICE	RUEDA, INES	38.25		557.69	I	
				CATEGORY	38.25	0.00	557.69		

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222286	12/28/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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222287	12/28/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	69.00		1,006.02	I	
				CATEGORY	69.00	0.00	1,006.02		

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222288	12/28/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	13.50		196.83	I	
222289	12/28/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	65.00		947.70	I	
				CUSTOMER	78.50	0.00	1,144.53		
				CATEGORY	78.50	0.00	1,144.53		

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222290	12/28/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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222291	12/28/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	65.75		958.64	I	
				CATEGORY	65.75	0.00	958.64		

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222292	12/28/12	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	15.00		218.70	I	
222293	12/28/12	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	34.75		506.66	I	
				CUSTOMER	49.75	0.00	725.36		
				CATEGORY	49.75	0.00	725.36		

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222294	12/28/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		



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222295	12/28/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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222296	12/28/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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222297	12/28/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	48.50		707.13	I	
				CATEGORY	48.50	0.00	707.13		

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222298	12/28/12	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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222299	12/28/12	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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222300	12/28/12	000008	VISITING NURSE SERVICE	SANTOS, LETY I	24.00		349.92	I	
222301	12/28/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	55.75		812.84	I	
222302	12/28/12	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		408.24	I	
222303	12/28/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
222304	12/28/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	50.00		729.00	I	
				CUSTOMER	193.75	0.00	2,824.88		
				CATEGORY	193.75	0.00	2,824.88		

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222305	12/28/12	000008	VISITING NURSE SERVICE	SERRA, JOSE	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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222306	12/28/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	54.00		787.32	I	
222307	12/14/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	7.00		102.06	I	
222308	12/28/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	34.50		503.01	I	
222309	12/28/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	111.50	0.00	1,625.67		
					-----	-----	-----		-----
				CATEGORY	111.50	0.00	1,625.67		



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222310	12/28/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	39.25		572.27	I	
				CATEGORY	39.25	0.00	572.27		

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222311	12/28/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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222312	12/28/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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222313	12/28/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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222314	12/28/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
222315	12/28/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	56.00		816.48	I	
				CUSTOMER	86.00	0.00	1,253.88		
				CATEGORY	86.00	0.00	1,253.88		

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222316	12/21/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	10.00		145.80	I	
222317	12/28/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	69.00		1,006.02	I	
				CUSTOMER	79.00	0.00	1,151.82		
				CATEGORY	79.00	0.00	1,151.82		

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222318	12/28/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222319	12/28/12	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
222320	12/28/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	12.00		174.96	I	
222321	12/28/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	16.00		233.28	I	
222322	12/28/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	26.50		386.38	I	
222323	12/28/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
222324	12/28/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	24.00		349.92	I	
				CUSTOMER	114.50	0.00	1,669.42		
				CATEGORY	114.50	0.00	1,669.42		

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222325	12/28/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	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
222326	12/28/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	7.00		102.06	I	
222327	12/28/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	54.75		798.26	I	
				CUSTOMER	61.75	0.00	900.32		
				CATEGORY	61.75	0.00	900.32		

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222328	12/28/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	55.50		809.19	I	
222329	12/28/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	23.50		342.63	I	
				CUSTOMER	79.00	0.00	1,151.82		
				CATEGORY	79.00	0.00	1,151.82		

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222330	12/21/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	4.00		58.32	I	
222331	12/28/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	4.00		58.32	I	
222332	12/28/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.88		

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222333	12/28/12	000008	VISITING NURSE SERVICE	TENAGLIA, ANTON	16.00		233.28	I	
222334	12/28/12	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	15.00		218.70	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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222335	12/28/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		612.36	I	
222336	12/28/12	000008	VISITING NURSE SERVICE	TINOCO, INES	21.75		317.12	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
222337	12/28/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	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
222338	12/28/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	12.00		174.96	I	
					-----	-----	-----	-----	
					CATEGORY	12.00	0.00	174.96	

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222339	12/28/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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222340	12/28/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	32.00		466.56	I	
222341	12/28/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	79.50		1,159.11	I	
				CUSTOMER	111.50	0.00	1,625.67		
				CATEGORY	111.50	0.00	1,625.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222342	12/28/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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222343	12/28/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	33.25		484.79	I	
				CATEGORY	33.25	0.00	484.79		

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222344	12/28/12	000008	VISITING NURSE SERVICE	TOVARDE BOCAN,	24.00		349.92	I	
222345	12/21/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
222346	11/30/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		116.64	I	
222347	12/28/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	46.75		681.62	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.75	0.00	1,264.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.75	0.00	1,264.82		

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222348	12/28/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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222349	12/28/12	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
222350	12/28/12	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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222351	12/28/12	000008	VISITING NURSE SERVICE	URENA, ARGELIA	16.00		233.28	I	
222352	12/28/12	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	15.00		218.70	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222353	12/28/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	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
222354	12/28/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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222355	12/28/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	54.50		794.61	I	
				CATEGORY	54.50	0.00	794.61		

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222356	12/28/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	3.75		54.68	I	
222357	12/28/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	14.50		211.41	I	
222358	12/14/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
222359	12/28/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	6.00		87.48	I	
222360	12/14/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	5.00		72.90	I	
222361	12/28/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.25	0.00	1,053.41		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.25	0.00	1,053.41		

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222362	12/28/12	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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222363	12/28/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		



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222364	12/28/12	000008	VISITING NURSE SERVICE	VELECELA, MARIA	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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222365	12/21/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	7.00		102.06	I	
222366	12/28/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	17.75		258.80	I	
				CUSTOMER	24.75	0.00	360.86		
				CATEGORY	24.75	0.00	360.86		

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222367	12/28/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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222368	12/28/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	2.50		36.45	I	
222369	12/28/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	56.00		816.48	I	
					-----	-----	-----		-----
				CUSTOMER	58.50	0.00	852.93		
					-----	-----	-----		-----
				CATEGORY	58.50	0.00	852.93		

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222370	12/28/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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222371	12/28/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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222372	12/28/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	3.50		51.03	I	
				CATEGORY	3.50	0.00	51.03		

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222373	12/28/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		



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222374	12/28/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222375	12/28/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222376	12/28/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222377	12/28/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	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
222378	12/21/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
222379	12/28/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	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
222380	12/28/12	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222381	12/28/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222382	12/28/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		



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ADU ADULT  
BILL WEEK ENDING 1/04/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222383	12/28/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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 GUI GUILDNET  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222384	12/28/12	000010	GUILDNET	ACERNO, CLAIRE	14.00		211.68	I	
222385	12/28/12	000010	GUILDNET	ALI, AMRUNISSA	24.00		362.88	I	
222386	12/28/12	000010	GUILDNET	ALIX, PEDRO	7.00		1,375.92	I	
222387	12/28/12	000010	GUILDNET	ALSTON, ZULINE	56.00		846.72	I	
222388	12/07/12	000010	GUILDNET	ALVARADO, RUFIN	21.00		317.52	I	
222389	12/28/12	000010	GUILDNET	ASH, MARIE	8.00		120.96	I	
222390	12/28/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
222391	12/28/12	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
222392	12/28/12	000010	GUILDNET	BERROCAL, ISABE	35.00		529.20	I	
222393	12/28/12	000010	GUILDNET	BERRY, LEONOR	56.00		846.72	I	
222394	12/28/12	000010	GUILDNET	BUCARO, CONCETT	31.00		468.72	I	
222395	12/28/12	000010	GUILDNET	BUSTAMENTE, GAB	29.50		446.04	I	
222396	12/14/12	000010	GUILDNET	CALDERON, JUSTI	108.00		1,632.96	I	
222397	12/28/12	000010	GUILDNET	CANINO, CARMEN	30.00		453.60	I	
222398	12/21/12	000010	GUILDNET	CAQUIAS, LILLIA	23.50		355.32	I	
222399	12/28/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
222400	12/28/12	000010	GUILDNET	CHICO, ANA	46.00		741.52	I	
222401	12/28/12	000010	GUILDNET	COHEN, ETHEL	60.75		918.54	I	
222402	12/28/12	000010	GUILDNET	COLAVITTI, JEAN	50.25		759.78	I	
222403	12/28/12	000010	GUILDNET	COLEMAN, REGINA	34.25		517.86	I	
222404	12/28/12	000010	GUILDNET	COLON, MARIA	62.50		945.00	I	
222405	12/28/12	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
222406	12/21/12	000010	GUILDNET	CUCALON, INES	65.00		982.80	I	
222407	12/28/12	000010	GUILDNET	DANIELS, MAGGIE	6.00		90.72	I	
222408	12/28/12	000010	GUILDNET	DE LA CRUZ, AGU	24.00		362.88	I	
222409	12/28/12	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
222410	12/28/12	000010	GUILDNET	DELIGIANNAKIS,	10.00		151.20	I	
222411	12/28/12	000010	GUILDNET	DIAZ 2, CARMEN	45.50		687.96	I	
222412	12/28/12	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
222413	12/28/12	000010	GUILDNET	DURAN, CARMEN	26.00		393.12	I	
222414	12/28/12	000010	GUILDNET	EARLINGTON, ALB	34.00		514.08	I	
222415	12/28/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
222416	12/28/12	000010	GUILDNET	ENCARNACION, LU	20.00		322.40	I	
222417	12/28/12	000010	GUILDNET	ENCARNACION, MA	15.00		241.80	I	
222418	12/21/12	000010	GUILDNET	ESCOBAR, DOMING	54.00		816.48	I	
222419	12/28/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		680.40	I	
222420	12/21/12	000010	GUILDNET	ESTEVEZ, JULIO	9.75		147.42	I	
222421	12/28/12	000010	GUILDNET	EXPOSITO, ALFON	8.00		120.96	I	
222422	12/28/12	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
222423	12/28/12	000010	GUILDNET	FELIPE, ROSA	20.00		302.40	I	
222424	12/28/12	000010	GUILDNET	FERNANDEZ, ANA	24.00		362.88	I	
222425	12/28/12	000010	GUILDNET	FERNANDEZ, FELI	12.00		181.44	I	
222426	12/28/12	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
222427	12/28/12	000010	GUILDNET	FERRO, JOSEPHIN	66.00		997.92	I	
222428	12/28/12	000010	GUILDNET	FRANCIS, VICTOR	35.00		529.20	I	
222429	12/28/12	000010	GUILDNET	GARCIA, LUCILA	12.00		181.44	I	
222430	12/28/12	000010	GUILDNET	GARCIA, MARIA A	39.75		601.02	I	
222431	12/28/12	000010	GUILDNET	GOMEZ, YOLANDA	12.00		181.44	I	
222432	12/28/12	000010	GUILDNET	GONZALEZ MONTA	16.00		241.92	I	

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222433	12/21/12	000010	GUILDNET	GONZALEZ, CARME	16.00		241.92	I	
222434	12/28/12	000010	GUILDNET	GONZALEZ, PABLO	35.00		529.20	I	
222435	12/28/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		529.20	I	
222436	12/28/12	000010	GUILDNET	GUERRA, MAYRA	34.00		514.08	I	
222437	12/28/12	000010	GUILDNET	GUZMAN, ALICIA	12.00		181.44	I	
222438	12/21/12	000010	GUILDNET	GUZMAN, EDELMIR	49.50		748.44	I	
222439	12/21/12	000010	GUILDNET	HENLEY, LUVENIA	60.00		907.20	I	
222440	12/28/12	000010	GUILDNET	HENRIQUEZ, TERE	48.00		725.76	I	
222441	12/28/12	000010	GUILDNET	HERNANDEZ, LUZ	18.00		272.16	I	
222442	12/28/12	000010	GUILDNET	HICKS, SYLVIA	43.50		657.72	I	
222443	12/28/12	000010	GUILDNET	IGLESIAS, JUANA	167.75		2,536.38	I	
222444	12/28/12	000010	GUILDNET	IRIZARRY, ESTRE	35.00		529.20	I	
222445	12/28/12	000010	GUILDNET	JACKSON, PATRIC	20.00		302.40	I	
222446	12/14/12	000010	GUILDNET	JIMENEZ, EUGENI	89.75		1,357.02	I	
222447	12/28/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		967.68	I	
222448	12/28/12	000010	GUILDNET	LANZILOTTA, ROS	24.00		362.88	I	
222449	12/28/12	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
222450	12/14/12	000010	GUILDNET	LOPEZ, CARMEN	46.00		695.52	I	
222451	12/28/12	000010	GUILDNET	LORA, FERNANDO	38.00		574.56	I	
222452	12/28/12	000010	GUILDNET	LOZADA, RAMON	36.00		544.32	I	
222453	12/28/12	000010	GUILDNET	LUIS, MAXIMINA	6.00		90.72	I	
222454	12/28/12	000010	GUILDNET	LUNA, ELDA	36.00		544.32	I	
222455	12/28/12	000010	GUILDNET	MANGRAY, KARMAD	16.00		241.92	I	
222456	12/28/12	000010	GUILDNET	MANTILLA, BEATR	40.00		604.80	I	
222457	12/28/12	000010	GUILDNET	MARIANI, MARIA	15.00		226.80	I	
222458	12/28/12	000010	GUILDNET	MARRERO, PHILLI	6.00		1,179.36	I	
222459	12/28/12	000010	GUILDNET	MARTIN, RUTH	3.00		589.68	I	
222460	12/28/12	000010	GUILDNET	MARTINEZ, EMMA	6.00		90.72	I	
222461	12/28/12	000010	GUILDNET	MARTINEZ, EMMA	35.00		529.20	I	
222462	12/28/12	000010	GUILDNET	MARTINEZ, GLORI	20.00		302.40	I	
222463	12/28/12	000010	GUILDNET	MATEO, RAFAEL	47.25		714.42	I	
222464	12/28/12	000010	GUILDNET	MCQUAIL, MAUREE	70.00		1,058.40	I	
222465	12/21/12	000010	GUILDNET	MICHEL, DOROTHY	58.25		880.74	I	
222466	12/28/12	000010	GUILDNET	MIMMS, GRACE T	35.00		529.20	I	
222467	12/28/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		846.72	I	
222468	12/14/12	000010	GUILDNET	MONTALVO, VERON	35.00		529.20	I	
222469	11/30/12	000010	GUILDNET	MONTES, ADOLFO	48.00		725.76	I	
222470	12/28/12	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
222471	12/28/12	000010	GUILDNET	MORALES, ISIDRO	36.00		544.32	I	
222472	12/28/12	000010	GUILDNET	MORALES, MARGAR	16.00		241.92	I	
222473	12/21/12	000010	GUILDNET	MOSCICKA, JADWI	36.00		544.32	I	
222474	12/28/12	000010	GUILDNET	MOYA, MARINA	40.00		604.80	I	
222475	12/28/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
222476	12/28/12	000010	GUILDNET	NETTLES, DONNA	3.75		56.70	I	
222477	12/28/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		378.00	I	
222478	12/28/12	000010	GUILDNET	NISHIMURA, ALBE	54.00		816.48	I	
222479	12/28/12	000010	GUILDNET	NUNEZ, ANGELINA	12.00		181.44	I	
222480	12/14/12	000010	GUILDNET	NUNEZ, IRIS	44.00		665.28	I	
222481	12/28/12	000010	GUILDNET	NUNEZ, REYNA	20.00		302.40	I	

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222482	11/23/12	000010	GUILDNET	OCASIO, FELIX	70.00		1,058.40	I	
222483	12/28/12	000010	GUILDNET	OCASIO, FELIX	60.00		907.20	I	
222484	12/28/12	000010	GUILDNET	OJEDA, MANUEL	8.00		120.96	I	
222485	11/30/12	000010	GUILDNET	OJEDA, SARA	10.00		161.20	I	
222486	12/28/12	000010	GUILDNET	OJEDA, SARA	41.75		673.01	I	
222487	12/28/12	000010	GUILDNET	OLMO, GLORIA	12.00		181.44	I	
222488	12/28/12	000010	GUILDNET	ORLANDO, ANNE	20.00		302.40	I	
222489	12/28/12	000010	GUILDNET	ORTIZ, ANTHONY	28.00		423.36	I	
222490	12/28/12	000010	GUILDNET	ORTIZ, LAURA	54.00		816.48	I	
222491	12/07/12	000010	GUILDNET	ORTIZ, LUISA	28.00		423.36	I	
222492	12/28/12	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,058.40	I	
222493	12/28/12	000010	GUILDNET	PAPHITIS, RICHA	24.00		362.88	I	
222494	12/28/12	000010	GUILDNET	PATTERSON, RUME	16.00		241.92	I	
222495	12/28/12	000010	GUILDNET	PATTERSON, SHYR	49.00		740.88	I	
222496	12/28/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
222497	12/14/12	000010	GUILDNET	PENA, WALESKA	64.00		967.68	I	
222498	12/28/12	000010	GUILDNET	PEREZ, MARIA	18.00		272.16	I	
222499	12/28/12	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
222500	12/28/12	000010	GUILDNET	PICHARDO, OLGA	24.00		362.88	I	
222501	12/28/12	000010	GUILDNET	PINILLA, VICTOR	36.00		544.32	I	
222502	12/28/12	000010	GUILDNET	POLANCO, BRIGID	5.00		982.80	I	
222503	12/28/12	000010	GUILDNET	PRADO, NANCY	12.00		181.44	I	
222504	12/28/12	000010	GUILDNET	PROANO, ALICIA	20.50		330.46	I	
222505	12/28/12	000010	GUILDNET	PROANO, BRUNO	30.00		483.60	I	
222506	12/28/12	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
222507	12/28/12	000010	GUILDNET	RAMOS, ESTHER	18.00		272.16	I	
222508	12/28/12	000010	GUILDNET	RESTULA, VINCENT	15.75		238.14	I	
222509	12/28/12	000010	GUILDNET	REYES, DORILA	56.00		846.72	I	
222510	12/28/12	000010	GUILDNET	REYES, MILAGROS	38.75		624.65	I	
222511	12/28/12	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
222512	12/28/12	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
222513	12/28/12	000010	GUILDNET	RIVERA, BLANCA	7.00		1,375.92	I	
222514	12/21/12	000010	GUILDNET	RIVERA, LIDIA	69.50		1,050.84	I	
222515	12/28/12	000010	GUILDNET	RIVERA, RAMONIT	20.00		302.40	I	
222516	12/28/12	000010	GUILDNET	RODRIGUEZ, FABI	20.00		302.40	I	
222517	12/28/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
222518	12/28/12	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		710.64	I	
222519	12/28/12	000010	GUILDNET	RODRIGUEZ, LIDI	19.75		298.62	I	
222520	12/14/12	000010	GUILDNET	RODRIGUEZ, MARY	34.00		514.08	I	
222521	12/07/12	000010	GUILDNET	RODRIGUEZ, SILV	72.00		1,088.64	I	
222522	12/28/12	000010	GUILDNET	ROJAS, ANGEL	56.00		846.72	I	
222523	12/28/12	000010	GUILDNET	ROMAN, GLADYS	38.00		574.56	I	
222524	12/28/12	000010	GUILDNET	ROSARIO, ANA	27.50		415.80	I	
222525	12/28/12	000010	GUILDNET	RUBIANO, MARIA	15.50		234.36	I	
222526	12/28/12	000010	GUILDNET	RUIZ, JAMES	21.00		338.52	I	
222527	12/28/12	000010	GUILDNET	RUIZ, ROSA	21.00		338.52	I	
222528	12/28/12	000010	GUILDNET	SALJANIN, DILJA	60.75		918.54	I	
222529	12/28/12	000010	GUILDNET	SANCHEZ, ANA MA	14.00		225.68	I	
222530	12/28/12	000010	GUILDNET	SANCHEZ, ELIZAB	36.00		544.32	I	

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222531	12/28/12	000010	GUILDNET	SANCHEZ, ESTERV	20.00		302.40	I	
222532	12/28/12	000010	GUILDNET	SANTIAGO, ARMIN	20.00		302.40	I	
222533	12/28/12	000010	GUILDNET	SANTIAGO, ILIA	56.00		846.72	I	
222534	12/28/12	000010	GUILDNET	SANTIAGO, IVETH	8.00		120.96	I	
222535	12/28/12	000010	GUILDNET	SANTIAGO, IVETH	34.00		514.08	I	
222536	12/28/12	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
222537	12/28/12	000010	GUILDNET	SHELTON, AGUEDA	34.75		525.42	I	
222538	12/28/12	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
222539	12/21/12	000010	GUILDNET	SOMRAJ, UMILLA	20.00		302.40	I	
222540	12/28/12	000010	GUILDNET	THERMOSY, MARIE	45.00		680.40	I	
222541	12/14/12	000010	GUILDNET	TORO, ROSARIO	59.75		903.42	I	
222542	12/28/12	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
222543	12/28/12	000010	GUILDNET	TOUSSAINT, MIGU	33.00		498.96	I	
222544	12/28/12	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
222545	12/28/12	000010	GUILDNET	VARGAS, AUREA	35.00		564.20	I	
222546	12/28/12	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
222547	12/28/12	000010	GUILDNET	VAZQUEZ, ROSA	8.00		120.96	I	
222548	12/28/12	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,375.92	I	
222549	12/28/12	000010	GUILDNET	VELEZ, CARMEN	30.00		453.60	I	
222550	12/28/12	000010	GUILDNET	VELEZ, WILLIAMS	20.00		302.40	I	
222551	12/28/12	000010	GUILDNET	VICTORIO, ROQUE	65.00		982.80	I	
222552	12/28/12	000010	GUILDNET	VLAHOS, MARIE	56.00		846.72	I	
222553	12/28/12	000010	GUILDNET	WARD, ALTHEA	2.00		30.24	I	
222554	12/28/12	000010	GUILDNET	WEISZ, KLARA	8.00		120.96	I	
222555	12/07/12	000010	GUILDNET	WHITLEY, MYRNA	36.00		544.32	I	
222556	12/21/12	000010	GUILDNET	YI, CARLOS	32.00		483.84	I	
222557	12/28/12	000010	GUILDNET	ZARE, GLORIA	83.50		1,262.52	I	
222558	12/28/12	000010	GUILDNET	ZUMAETA, FANNY	60.50		914.76	I	
					-----	-----	-----	-----	-----
CUSTOMER					6,027.75	0.00	99,073.06		
					-----	-----	-----	-----	-----
CATEGORY					6,027.75	0.00	99,073.06		

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222559	12/28/12	000122	HEALTH FIRST	BEGUM, MANWARA	30.00		506.40	I	
222560	12/28/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
222561	12/28/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	35.00		590.80	I	
222562	12/21/12	000122	HEALTH FIRST	BOWERS *, DIANE	60.00		1,012.80	I	
222563	12/28/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
222564	12/21/12	000122	HEALTH FIRST	CARRION, MARIA	56.00		945.28	I	
222565	12/28/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
222566	12/28/12	000122	HEALTH FIRST	CORTES DE GALIN	24.00		405.12	I	
222567	12/28/12	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
222568	12/28/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
222569	12/28/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
222570	12/07/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
222571	11/30/12	000122	HEALTH FIRST	FONTANES, PEDRO	67.00		1,130.96	I	
222572	12/28/12	000122	HEALTH FIRST	FRANCISCO, RICH	55.00		928.40	I	
222573	12/28/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
222574	12/28/12	000122	HEALTH FIRST	KAUR, HARBANS	47.00		793.36	I	
222575	12/28/12	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
222576	12/28/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
222577	12/28/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	63.00		1,063.44	I	
222578	12/28/12	000122	HEALTH FIRST	MACARENA, SAHAR	60.00		1,012.80	I	
222579	12/28/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	60.00		1,012.80	I	
222580	12/28/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
222581	12/28/12	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
222582	12/28/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
222583	12/28/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
222584	12/28/12	000122	HEALTH FIRST	SALHUANA, YOLAN	37.00		624.56	I	
222585	12/28/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
222586	12/28/12	000122	HEALTH FIRST	ST ROMAINE, CLA	69.00		1,164.72	I	
222587	12/28/12	000122	HEALTH FIRST	SURIEL, GERTRUD	84.00		1,417.92	I	
222588	12/07/12	000122	HEALTH FIRST	VASQUEZ, OLGA	5.00		84.40	I	
222589	12/28/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
222590	12/28/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,343.00	0.00	22,669.84		
CATEGORY					1,343.00	0.00	22,669.84		

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NHP NEIGHBORHOOD HEALTH  
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222591	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	48.00		810.24	I	
222592	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	36.00		607.68	I	
222593	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	29.00		489.52	I	
222594	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
222595	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
222596	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
222597	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	29.00		489.52	I	
222598	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	8.00		135.04	I	
222599	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	82.00		1,384.16	I	
222600	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	38.00		641.44	I	
222601	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
222602	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	17.00		286.96	I	
222603	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
222604	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	10.00		168.80	I	
222605	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	30.00		506.40	I	
222606	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	67.00		1,130.96	I	
222607	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
222608	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	28.00		472.64	I	
					-----	-----	-----	-----	-----
					CUSTOMER	620.00	0.00	10,465.60	
					-----	-----	-----	-----	-----
					CATEGORY	620.00	0.00	10,465.60	

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FID NY CATHOLIC/FIDELIS  
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222609	12/28/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	42.00		708.54	I	
222610	12/14/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	21.00		354.27	I	
222611	12/28/12	000126	NYS CATHOLIC/FIDELIS	ISKANDER, JACOU	56.00		944.72	I	
222612	12/28/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	15.00		253.05	I	
222613	12/28/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	18.00		303.66	I	
222614	12/28/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
222615	12/28/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	35.00		590.46	I	
222616	12/28/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	45.00		759.15	I	
				CUSTOMER	245.00	0.00	4,133.16		
				CATEGORY	245.00	0.00	4,133.16		



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UHC UNITED HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222617	12/28/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
222618	12/28/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	44.00		755.04	I	
222619	12/28/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	170.00	0.00	2,917.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	170.00	0.00	2,917.20		

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EHP EMBLEM HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222620	12/28/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	20.00		280.00	I	
222621	12/28/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
222622	12/28/12	000114	EMBLEM HEALTH	COPELAND, ELISE	52.00		741.00	I	
222623	12/28/12	000114	EMBLEM HEALTH	DE JESUS, TIBUR	72.00		1,026.00	I	
222624	12/28/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	16.00		224.00	I	
222625	12/28/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	43.25		605.50	I	
222626	12/28/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	42.00		588.00	I	
222627	12/28/12	000114	EMBLEM HEALTH	KEATON, CATHERI	83.75		1,172.50	I	
222628	12/28/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
222629	12/28/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	83.75		1,172.50	I	
222630	12/28/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	39.00		546.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	547.75	0.00	7,699.50	
					-----	-----	-----	-----	-----
					CATEGORY	547.75	0.00	7,699.50	

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HIP HEALTH INSURANCE PLAN  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222631	12/28/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	20.00		337.60	I	
222632	12/28/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
222633	12/28/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
222634	12/28/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	25.00		422.00	I	
222635	12/28/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
222636	12/28/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.00	0.00	2,126.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.00	0.00	2,126.88		

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MPH METROPLUS HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222637	12/28/12	000130	METROPLUS HEALTH	ANDERSON, BETH	30.00		514.50	I	
222638	12/28/12	000130	METROPLUS HEALTH	ARIAS, NORA	56.00		960.40	I	
222639	12/28/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
222640	11/30/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	12.00		205.80	I	
222641	12/21/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	180.00		3,087.00	I	
222642	12/28/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	20.00		343.00	I	
222643	12/28/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
222644	12/28/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	32.00		548.80	I	
222645	12/28/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	16.00		274.40	I	
222646	12/28/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
222647	12/21/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	33.00		565.95	I	
222648	12/28/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	25.00		428.75	I	
				CUSTOMER	580.00	0.00	9,947.00		
				CATEGORY	580.00	0.00	9,947.00		

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WEL WELCARE OF NY  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222649	12/28/12	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	35.00		602.00	I	
222650	12/28/12	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
222651	12/28/12	000124	WELCARE OF NEW YORK, INC.	CABRERA, VINICI	10.00		172.00	I	
222652	12/28/12	000124	WELCARE OF NEW YORK, INC.	CORNIEL, NICIA	4.00		68.80	I	
222653	12/28/12	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	16.00		275.20	I	
222654	12/28/12	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	6.00		103.20	I	
222655	12/28/12	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	8.00		137.60	I	
222656	12/28/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	49.00		842.80	I	
222657	12/28/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	54.00		928.80	I	
222658	12/28/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	9.00		154.80	I	
222659	12/28/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	40.00		688.00	I	
222660	12/28/12	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
222661	12/28/12	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	25.00		430.00	I	
222662	12/28/12	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
222663	12/28/12	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
222664	12/28/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
222665	12/28/12	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
222666	12/28/12	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
222667	12/28/12	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
222668	12/28/12	000124	WELCARE OF NEW YORK, INC.	MULLER, ROBERT	16.00		275.20	I	
222669	12/28/12	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	10.00		172.00	I	
222670	12/28/12	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	35.00		602.00	I	
222671	12/21/12	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	82.00		1,410.40	I	
222672	12/21/12	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	64.00		1,100.80	I	
222673	12/28/12	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	10.00		172.00	I	
222674	12/28/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	54.00		928.80	I	
222675	12/28/12	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
222676	12/28/12	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	48.00		825.60	I	
222677	12/28/12	000124	WELCARE OF NEW YORK, INC.	RIVERA, ALIDA	4.00		68.80	I	
222678	12/28/12	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
222679	12/14/12	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ, ROSA	96.00		1,651.20	I	
222680	12/28/12	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
				CUSTOMER	1,111.00	0.00	19,109.20		
				CATEGORY	1,111.00	0.00	19,109.20		

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AMG AMERIGROUP  
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222681	12/28/12	000132	AMERIGROUP	DENNISON, KELVI	16.00		270.08	I	
222682	12/28/12	000132	AMERIGROUP	FERNANDEZ, NORK	41.00		692.08	I	
222683	12/07/12	000132	AMERIGROUP	FRASIEUR, GARY	30.00		506.40	I	
222684	12/28/12	000132	AMERIGROUP	GUERRA, LORRAIN	55.00		928.40	I	
222685	12/28/12	000132	AMERIGROUP	HARDING, EDNA	16.00		270.08	I	
				CUSTOMER	158.00	0.00	2,667.04		
				CATEGORY	158.00	0.00	2,667.04		

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HCP HEALTHCARE PARTNERS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222686	12/28/12	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
222687	12/28/12	000148	HEALTH CARE PARTNERS	TOWLES, ADA	12.00		202.56	I	
					-----	-----	-----		-----
				CUSTOMER	75.00	0.00	1,266.00		
					-----	-----	-----		-----
				CATEGORY	75.00	0.00	1,266.00		

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ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 1/04/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222688	12/28/12	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	29.75		473.03	I	
222689	12/28/12	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		318.00	I	
222690	12/28/12	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.75	0.00	1,109.03		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.75	0.00	1,109.03		



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VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 1/04/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222691	12/28/12	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222692	12/28/12	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	4.00		58.00	I	
222693	12/28/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	4.00		58.00	I	
222694	12/28/12	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	4.00		58.00	I	
222695	12/28/12	000002	SUNNYSIDE COMMUNITY SERVICES	VALDERRATEN, MA	4.75		68.88	I	
222696	12/28/12	000002	SUNNYSIDE COMMUNITY SERVICES	VARELAS, ANNA	8.00		116.00	I	
				CUSTOMER	24.75	0.00	358.88		
222697	12/28/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	16.00		254.00	I	
222698	12/28/12	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	30.00		435.00	I	
222699	12/28/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
				CATEGORY	74.75	0.00	1,109.88		

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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 1/04/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222700	12/28/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	10.00		155.00	I	
222701	12/28/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
222702	12/28/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
222703	12/28/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.50		209.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	1,007.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	1,007.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222704	12/28/12	000098	MILDRED PANSE	PANSE, MILDRED	12.00		186.00	I	
				CATEGORY	12.00	0.00	186.00		

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 1/04/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222705	12/28/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
222706	12/28/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	16.00		228.00	I	
				CUSTOMER	41.00	0.00	584.25		
				CATEGORY	41.00	0.00	584.25		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 1/04/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222707	12/28/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
222708	12/28/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	8.00		112.80	I	
222709	12/28/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	8.00		112.80	I	
222710	12/28/12	000150	COMPREHENSIVE CARE MANAGEMENT	MERCADO, JULIA	28.00		394.80	I	
222711	12/28/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	23.75		334.88	I	
222712	12/28/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	29.00		408.90	I	
				CUSTOMER	116.75	0.00	1,646.18		
				CATEGORY	116.75	0.00	1,646.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222713	12/28/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	167.00		2,660.51	I	
222714	12/28/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	13.00		201.50	I	
222715	12/28/12	000183	STEPHEN EDEL	EDEL, CANDACE	67.75		1,074.13	I	
				CATEGORY	247.75	0.00	3,936.14		

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HHH HHH HOME CARE INC.  
BILL WEEK ENDING 1/04/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222716	12/28/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	37.00		555.00	I	
				CATEGORY	37.00	0.00	555.00		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222717	12/28/12	000201	DIANE CERVONE	ESPINOZA, LUPE	16.00		248.00	I	
222718	12/28/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
222719	12/28/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
222720	12/21/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	5.00		67.50	I	
222721	12/28/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	15.00		202.50	I	
				CUSTOMER	20.00	0.00	270.00		
222722	12/28/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
222723	12/28/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	3.00		46.50	I	
222724	12/21/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
222725	12/28/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
				CUSTOMER	24.00	0.00	408.00		
222726	12/28/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
222727	12/28/12	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
222728	12/28/12	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
222729	12/28/12	010530	DANA SITILDES	ANSELM, PETER	12.00		192.00	I	
222730	12/28/12	011016	MICHAEL SIANO	SIANO, ANDREW	24.00		324.00	I	
222731	12/28/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	129.75		2,067.38	I	
222732	11/30/12	011394	HELGA JENSEN	JENSEN, HELGA	7.00		108.50	I	
222733	12/28/12	011630	JAMES BENZ	CAGAN, RUMANDO	7.00		108.50	I	
222734	12/28/12	012165	UNA MCCULLAGH	MCCULLAGH, UNA	3.00		46.50	I	
				CATEGORY	305.75	0.00	4,779.38		
				LOCATION	25,480.50	0.00	401,818.06		
				COMPANY	25,480.50	0.00	401,818.06		

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