

RUN DATE 01/16/13 - SUP SUNNYSIDE CITYWIDE  
 SALES JRNL # 0316 LOC 001 SUNNYSIDE CITYWIDE

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 SHP SENIOR HEALTH PARTNERS  
 BILL WEEK ENDING 1/18/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224081	1/11/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
224082	1/11/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
224083	1/11/13	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	24.00		342.00	I	
224084	1/11/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.50	I	
224085	1/11/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	25.00		356.25	I	
224086	1/11/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	7.00		99.75	I	
224087	1/11/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
224088	1/11/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	20.00		284.80	I	
224089	1/11/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	6.00		97.44	I	
224090	1/11/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	43.00		612.32	I	
224091	1/11/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
224092	1/11/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	22.00		313.28	I	
224093	1/11/13	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	32.00		456.00	I	
224094	1/11/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
224095	1/11/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
224096	1/11/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
224097	1/11/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
224098	1/11/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	12.00		170.88	I	
224099	1/04/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	41.00		584.25	I	
224100	1/11/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
224101	1/11/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
224102	1/11/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
224103	1/11/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
224104	1/11/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROGEL	8.00		114.00	I	
224105	1/11/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROGEL	4.00		57.00	I	
224106	1/11/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
224107	1/11/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
224108	1/11/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	18.00		256.32	I	
224109	1/11/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
224110	1/11/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
224111	1/11/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
224112	1/11/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	35.00		498.40	I	
224113	1/11/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
224114	1/11/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	7.00		1,400.00	I	
224115	12/21/12	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
224116	1/11/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
224117	12/21/12	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	14.00		199.36	I	
224118	1/11/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	14.00		199.36	I	
224119	12/28/12	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	4.00		57.00	I	
224120	1/11/13	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	12.00		171.00	I	
224121	1/11/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	37.00		526.88	I	
224122	1/11/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
224123	1/11/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	20.00		284.80	I	
224124	1/11/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	4.00		56.96	I	
224125	1/11/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
224126	1/11/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	25.00		356.00	I	
224127	1/11/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
224128	1/11/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
224129	1/11/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		171.00	I	

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224130	1/11/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.00	I	
224131	1/04/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	12.00		170.88	I	
224132	1/11/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPIA	20.00		284.80	I	
224133	1/11/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
224134	1/11/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
224135	1/11/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	8.00		113.92	I	
224136	1/11/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
224137	1/11/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
224138	12/28/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	2.00		28.48	I	
224139	1/11/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	3.00		42.72	I	
224140	12/28/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		113.92	I	
224141	1/11/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
224142	1/11/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,475.00	0.00	27,705.79		
					-----	-----	-----	-----	-----
CATEGORY					1,475.00	0.00	27,705.79		

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224143	1/11/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
224144	1/04/13	000008	VISITING NURSE SERVICE	ABREU, ANA	2.00		29.16	I	
224145	1/11/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
224146	1/11/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
224147	1/11/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	68.75		1,002.38	I	
224148	1/11/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	8.68		1,197.89	I	
224149	1/11/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	3.25		47.39	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	198.68	0.00	3,968.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	198.68	0.00	3,968.10		

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224150	1/11/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	43.75		637.88	I	
				CATEGORY	43.75	0.00	637.88		

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224151	1/11/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	35.00		510.30	I	
224152	1/11/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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224153	1/11/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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224154	1/11/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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224155	1/11/13	000008	VISITING NURSE SERVICE	ALGECIRAS, NIRZ	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		



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224156	1/11/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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224157	1/11/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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224158	1/11/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	33.75		492.08	I	
				CATEGORY	33.75	0.00	492.08		

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224159	1/11/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	19.75		287.96	I	
224160	1/11/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
224161	1/11/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	61.25		893.03	I	
224162	1/11/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	165.00	0.00	2,405.71		
					-----	-----	-----		-----
				CATEGORY	165.00	0.00	2,405.71		

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224163	1/11/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	17.00		247.86	I	
224164	1/11/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.75		885.74	I	
					-----	-----	-----		-----
				CUSTOMER	77.75	0.00	1,133.60		
					-----	-----	-----		-----
				CATEGORY	77.75	0.00	1,133.60		

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224165	1/11/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		437.40	I	
224166	1/11/13	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	4.00		58.32	I	
224167	1/11/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

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224168	12/21/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
224169	1/04/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	5.00		72.90	I	
224170	1/11/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	20.25		295.26	I	
224171	1/11/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
224172	1/11/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.75		812.84	I	
224173	1/11/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	84.00		1,224.72	I	
224174	1/11/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.75		710.78	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	247.75	0.00	3,612.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	247.75	0.00	3,612.22		

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224175	1/11/13	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
224176	1/11/13	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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224177	1/11/13	000008	VISITING NURSE SERVICE	BERNASCHINA, CA	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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224178	1/04/13	000008	VISITING NURSE SERVICE	BERROCAL, JORGE	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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224179	1/11/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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224180	1/11/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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224181	1/04/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	12.00		174.96	I	
224182	1/11/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.25		441.05	I	
				CUSTOMER	42.25	0.00	616.01		
				CATEGORY	42.25	0.00	616.01		

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224183	1/11/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224184	1/11/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224185	1/11/13	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	1.00		14.58	I	
224186	1/11/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	42.00		612.36	I	
224187	1/11/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.00	0.00	918.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.00	0.00	918.54		



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224188	1/11/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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224189	1/11/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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224190	1/11/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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224191	1/11/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.00		1,020.60	I	
224192	1/11/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.25		1,228.37	I	
				CUSTOMER	154.25	0.00	2,248.97		
				CATEGORY	154.25	0.00	2,248.97		

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224193	1/11/13	000008	VISITING NURSE SERVICE	BRANCO, NORMA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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224194	1/11/13	000008	VISITING NURSE SERVICE	BURITICA, INES	24.75		360.86	I	
224195	1/11/13	000008	VISITING NURSE SERVICE	BURNS, MARGARET	55.50		809.19	I	
				CUSTOMER	80.25	0.00	1,170.05		
				CATEGORY	80.25	0.00	1,170.05		

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224196	1/11/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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224197	1/11/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
224198	1/11/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	11.50		167.67	I	
224199	1/11/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.50	0.00	823.77		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.50	0.00	823.77		



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224200	1/11/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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224201	1/11/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	44.00		641.52	I	
224202	1/11/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CUSTOMER	100.00	0.00	1,458.00		
				CATEGORY	100.00	0.00	1,458.00		

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224203	1/11/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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224204	1/11/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.50		1,217.43	I	
				CATEGORY	83.50	0.00	1,217.43		

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224205	1/11/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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224206	1/11/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	83.50		1,217.43	I	
224207	1/11/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	24.25		353.57	I	
224208	1/11/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.75	0.00	1,862.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.75	0.00	1,862.60		

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224209	1/11/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

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224210	1/11/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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224211	1/11/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
224212	1/04/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	7.00		102.06	I	
224213	1/11/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	27.50		400.96	I	
224214	12/14/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	10.00		145.80	I	
224215	1/11/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	34.50		503.01	I	
				CUSTOMER	99.00	0.00	1,443.43		
				CATEGORY	99.00	0.00	1,443.43		

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224216	1/11/13	000008	VISITING NURSE SERVICE	CHANDA, SUPRIYA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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224217	1/11/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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224218	1/11/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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224219	1/11/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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224220	1/11/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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224221	1/04/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	7.00		102.06	I	
224222	1/11/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	28.00		408.24	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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224223	1/11/13	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
224224	1/11/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	29.75		433.76	I	
					-----	-----	-----		-----
				CUSTOMER	59.75	0.00	871.16		
					-----	-----	-----		-----
				CATEGORY	59.75	0.00	871.16		



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224225	1/11/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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224226	1/11/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
224227	1/11/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	19.50		284.31	I	
224228	12/28/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	6.00		87.48	I	
224229	1/11/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.50	0.00	1,275.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.50	0.00	1,275.75		

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224230	1/11/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.50		2,456.73	I	
				CATEGORY	168.50	0.00	2,456.73		

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224231	1/11/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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224232	1/11/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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224233	1/11/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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224234	1/11/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.75		302.54	I	
224235	1/11/13	000008	VISITING NURSE SERVICE	COX, GLORIA	12.00		174.96	I	
				CUSTOMER	32.75	0.00	477.50		
				CATEGORY	32.75	0.00	477.50		

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224236	1/11/13	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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224237	1/11/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	69.50		1,013.31	I	
				CATEGORY	69.50	0.00	1,013.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224238	1/11/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	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
224239	1/11/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
224240	1/11/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.00		510.30	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224241	1/11/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	22.00		320.76	I	
224242	1/11/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	78.00	0.00	1,137.24		
				CATEGORY	78.00	0.00	1,137.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224243	1/11/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224244	1/11/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224245	1/11/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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224246	1/11/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
224247	1/11/13	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	23.50		342.63	I	
					-----	-----	-----		-----
				CUSTOMER	41.50	0.00	605.07		
					-----	-----	-----		-----
				CATEGORY	41.50	0.00	605.07		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224248	1/11/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	37.25		543.11	I	
				CATEGORY	37.25	0.00	543.11		

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224249	1/11/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
224250	1/11/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		408.24	I	
224251	1/04/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	4.00		58.32	I	
224252	1/11/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	24.00		349.92	I	
224253	1/11/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		131.22	I	
224254	1/11/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	55.00		801.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	150.00	0.00	2,187.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	150.00	0.00	2,187.00		

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224255	1/11/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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224256	1/11/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
224257	1/11/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	53.25		776.39	I	
224258	1/11/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	41.75		608.72	I	
224259	1/11/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	28.00		408.24	I	
224260	12/28/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	20.00		291.60	I	
224261	1/04/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	10.00		145.80	I	
224262	1/11/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	45.00		656.10	I	
224263	1/11/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	35.00		510.30	I	
224264	1/11/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	284.00	0.00	4,140.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	284.00	0.00	4,140.73		

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224265	1/11/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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224266	1/04/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	3.00		43.74	I	
224267	1/11/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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224268	1/11/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.75		623.30	I	
				CATEGORY	42.75	0.00	623.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224269	1/11/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		



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224270	1/11/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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224271	1/11/13	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
224272	1/11/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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224273	1/11/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		816.48	I	
224274	1/11/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	20.00		291.60	I	
224275	1/11/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	124.00	0.00	1,807.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	124.00	0.00	1,807.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224276	1/11/13	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
224277	12/28/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	20.00		291.60	I	
224278	1/11/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	68.00		991.44	I	
					-----	-----	-----		-----
				CUSTOMER	88.00	0.00	1,283.04		
					-----	-----	-----		-----
				CATEGORY	88.00	0.00	1,283.04		

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224279	1/11/13	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
224280	1/11/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		



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224281	1/11/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		131.22	I	
224282	1/11/13	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
224283	1/11/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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224284	1/11/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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224285	1/11/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	27.00		393.67	I	
				CATEGORY	27.00	0.00	393.67		

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224286	1/11/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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224287	1/11/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	53.50		780.03	I	
				CATEGORY	53.50	0.00	780.03		

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224288	1/11/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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224289	1/11/13	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	33.25		484.79	I	
224290	1/11/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	34.75		506.66	I	
				CUSTOMER	68.00	0.00	991.45		
				CATEGORY	68.00	0.00	991.45		



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224291	1/11/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		670.68	I	
224292	1/11/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224293	1/11/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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224294	1/11/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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224295	1/11/13	000008	VISITING NURSE SERVICE	GARCIA, 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
224296	1/11/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	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
224297	1/11/13	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
224298	1/11/13	000008	VISITING NURSE SERVICE	GARY, MIKE	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
224299	1/11/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224300	1/11/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224301	1/11/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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224302	1/11/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	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
224303	1/11/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224304	1/11/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	34.75		506.66	I	
224305	1/11/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	29.00		422.82	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
224306	1/11/13	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	4.00		58.32	I	
224307	1/11/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	20.75		302.54	I	
224308	1/11/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.75	0.00	871.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.75	0.00	871.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224309	1/11/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	25.75		375.44	I	
224310	1/11/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	18.00		262.44	I	
				CUSTOMER	43.75	0.00	637.88		
				CATEGORY	43.75	0.00	637.88		

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224311	1/11/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224312	1/11/13	000008	VISITING NURSE SERVICE	GRAHAM, JUDITH	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
224313	1/11/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	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
224314	1/11/13	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	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
224315	1/11/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.50		707.14	I	
				CATEGORY	48.50	0.00	707.14		

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224316	1/11/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
224317	1/11/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.25		1,213.80	I	
				CUSTOMER	167.25	0.00	2,438.52		
				CATEGORY	167.25	0.00	2,438.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224318	1/11/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	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
224319	1/11/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	54.75		798.26	I	
224320	1/11/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		291.60	I	
224321	1/11/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	25.75		375.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.50	0.00	1,465.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.50	0.00	1,465.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224322	1/11/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	48.25		703.49	I	
				CATEGORY	48.25	0.00	703.49		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224323	11/23/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	6.00		87.48	I	
224324	1/11/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	36.00		524.88	I	
224325	1/11/13	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	23.25		338.99	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.25	0.00	951.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.25	0.00	951.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224326	1/11/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	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
224327	1/04/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	4.00		58.32	I	
224328	1/11/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224329	1/11/13	000008	VISITING NURSE SERVICE	HUDSON, JANETTE	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
224330	1/11/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	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
224331	1/11/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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224332	1/11/13	000008	VISITING NURSE SERVICE	INNISS, CARMEN	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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224333	1/04/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	7.00		102.06	I	
224334	1/11/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	33.00		481.14	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		



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224335	1/11/13	000008	VISITING NURSE SERVICE	INSERRA, CATHER	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
224336	1/04/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	3.00		43.74	I	
224337	1/11/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	6.00		87.48	I	
224338	12/14/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	1.00		14.58	I	
224339	1/04/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	3.00		43.74	I	
224340	1/04/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	9.00		131.22	I	
224341	1/11/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.00	0.00	539.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224342	1/11/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	37.25		543.11	I	
				CATEGORY	37.25	0.00	543.11		

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224343	1/11/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	28.75		419.18	I	
224344	1/11/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	8.00		116.64	I	
224345	1/11/13	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	8.00		116.64	I	
224346	12/28/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	11.00		160.38	I	
224347	1/11/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.25		1,111.73	I	
224348	1/11/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	156.00	0.00	2,274.49		
				-----	-----	-----	-----	-----	-----
				CATEGORY	156.00	0.00	2,274.49		

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224349	1/04/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	8.00		116.64	I	
224350	1/11/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	68.00		991.44	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		

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224351	1/11/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	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
224352	1/11/13	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	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
224353	1/11/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	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
224354	1/11/13	000008	VISITING NURSE SERVICE	KATCHMER, JOYCE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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224355	1/04/13	000008	VISITING NURSE SERVICE	KAUR, SARD	4.00		58.32	I	
224356	1/11/13	000008	VISITING NURSE SERVICE	KAUR, SARD	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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224357	1/11/13	000008	VISITING NURSE SERVICE	KAUR, SHARAN	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

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224358	1/04/13	000008	VISITING NURSE SERVICE	KELINY, NADIA	3.00		43.74	I	
224359	1/11/13	000008	VISITING NURSE SERVICE	KELINY, NADIA	1.00		14.58	I	
				CUSTOMER	4.00	0.00	58.32		
				CATEGORY	4.00	0.00	58.32		

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224360	1/11/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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224361	1/11/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		364.50	I	
224362	1/11/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	58.00		845.64	I	
224363	12/28/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
224364	1/11/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	139.00	0.00	2,026.62		
					-----	-----	-----		-----
				CATEGORY	139.00	0.00	2,026.62		

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224365	1/11/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.50		138.51	I	
224366	1/11/13	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	6.00		87.48	I	
				CUSTOMER	15.50	0.00	225.99		
				CATEGORY	15.50	0.00	225.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224367	1/11/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		



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224368	1/11/13	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	7.50		109.35	I	
				CATEGORY	7.50	0.00	109.35		

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224369	1/04/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
224370	1/11/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	233.28		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	233.28		

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224371	12/28/12	000008	VISITING NURSE SERVICE	LENDIRO, JUAN	4.00		58.32	I	
224372	1/11/13	000008	VISITING NURSE SERVICE	LENDIRO, JUAN	12.00		174.96	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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224373	1/11/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
224374	1/11/13	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	37.00		539.48	I	
224375	1/11/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	113.00	0.00	1,647.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	113.00	0.00	1,647.56		

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224376	1/04/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
224377	1/11/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
224378	1/11/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	41.75		608.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.75	0.00	1,308.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.75	0.00	1,308.56		

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224379	1/11/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	68.50		998.75	I	
				CATEGORY	68.50	0.00	998.75		

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224380	1/11/13	000008	VISITING NURSE SERVICE	LONDONO, 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
224381	1/11/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



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224382	1/11/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.25		280.67	I	
224383	1/11/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	31.25		455.63	I	
				CUSTOMER	50.50	0.00	736.30		
				CATEGORY	50.50	0.00	736.30		

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224384	1/11/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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224385	1/11/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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224386	1/11/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	83.00		1,210.14	I	
224387	1/04/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	6.00		87.48	I	
224388	1/04/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	18.00		262.44	I	
224389	1/11/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	24.75		360.86	I	
224390	1/11/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	12.00		174.96	I	
				CUSTOMER	143.75	0.00	2,095.88		
				CATEGORY	143.75	0.00	2,095.88		

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224391	1/11/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	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
224392	1/11/13	000008	VISITING NURSE SERVICE	MARINO, ANN	26.00		379.08	I	
224393	1/11/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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224394	1/11/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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224395	1/11/13	000008	VISITING NURSE SERVICE	MARQUINEZ, NOHE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		



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224396	1/11/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.25		105.71	I	
224397	1/11/13	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	22.25	0.00	324.41		
				CATEGORY	22.25	0.00	324.41		

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224398	12/28/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	10.00		145.80	I	
224399	1/11/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	63.75		929.48	I	
					-----	-----	-----		-----
				CUSTOMER	73.75	0.00	1,075.28		
					-----	-----	-----		-----
				CATEGORY	73.75	0.00	1,075.28		

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224400	1/11/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
224401	1/11/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	30.00		437.40	I	
224402	1/11/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	39.75		1,221.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.75	0.00	2,095.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.75	0.00	2,095.88		

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224403	1/11/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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224404	1/11/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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224405	1/04/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	7.00		102.06	I	
224406	1/11/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
224407	1/11/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	169.00		2,464.02	I	
224408	1/11/13	000008	VISITING NURSE SERVICE	MCCULLAGH, UNA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	247.00	0.00	3,601.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	247.00	0.00	3,601.26		

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224409	1/11/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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224410	1/11/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	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
224411	1/11/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	6.00		87.48	I	
224412	1/11/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	46.25		674.33	I	
224413	1/11/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	30.00		437.40	I	
224414	12/28/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		58.32	I	
224415	1/11/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	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
224416	1/11/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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224417	1/11/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	40.75		594.14	I	
				CATEGORY	40.75	0.00	594.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224418	1/11/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	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
224419	1/11/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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224420	1/04/13	000008	VISITING NURSE SERVICE	MENYHERT, YAE	2.50		36.45	I	
224421	1/11/13	000008	VISITING NURSE SERVICE	MENYHERT, YAE	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	8.50	0.00	123.93		
					-----	-----	-----		-----
				CATEGORY	8.50	0.00	123.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224422	1/11/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		437.40	I	
224423	1/11/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	9.00		131.22	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224424	1/11/13	000008	VISITING NURSE SERVICE	MONDETNA, FRANK	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		



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224425	1/11/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	8.00		116.64	I	
224426	1/11/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224427	1/11/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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224428	1/11/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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224429	1/11/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	23.75		346.28	I	
224430	1/11/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	49.00		714.42	I	
					-----	-----	-----		-----
				CUSTOMER	72.75	0.00	1,060.70		
					-----	-----	-----		-----
				CATEGORY	72.75	0.00	1,060.70		

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224431	1/11/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224432	1/11/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	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
224433	1/11/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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224434	1/11/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	50.00		729.00	I	
224435	1/11/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	19.25		280.67	I	
					-----	-----	-----		
				CUSTOMER	69.25	0.00	1,009.67		
					-----	-----	-----		
				CATEGORY	69.25	0.00	1,009.67		



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224436	1/11/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
224437	1/11/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
					-----	-----	-----		-----
				CUSTOMER	59.00	0.00	860.22		
					-----	-----	-----		-----
				CATEGORY	59.00	0.00	860.22		

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224438	1/11/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		291.60	I	
224439	1/11/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.00		699.84	I	
224440	1/11/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
				-----	-----	-----	-----		-----
				CUSTOMER	111.00	0.00	1,618.38		
				-----	-----	-----	-----		-----
				CATEGORY	111.00	0.00	1,618.38		

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224441	1/04/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	7.00		102.06	I	
224442	1/11/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	42.00		612.36	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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224443	1/11/13	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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224444	1/11/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
224445	1/11/13	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	22.00		320.76	I	
224446	1/11/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	7.00		102.06	I	
224447	1/11/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	7.00		102.06	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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224448	1/11/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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224449	1/11/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
224450	1/11/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	11.25		164.03	I	
224451	1/11/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
224452	1/11/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	55.75		812.84	I	
224453	1/04/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	5.50		80.19	I	
224454	1/11/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	30.00		437.40	I	
224455	1/04/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	4.75		69.26	I	
224456	1/11/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	19.75		287.96	I	
224457	1/11/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
224458	1/11/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		437.40	I	
224459	12/21/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	6.00		87.48	I	
224460	1/11/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
224461	1/11/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	56.00		816.48	I	
224462	1/11/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
224463	1/11/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	33.75		492.08	I	
224464	1/11/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
224465	1/11/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.00		437.40	I	
				CUSTOMER	459.75	0.00	6,703.18		
				CATEGORY	459.75	0.00	6,703.18		

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224466	1/11/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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224467	1/11/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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224468	12/28/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	8.00		116.64	I	
224469	1/11/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	13.00		189.54	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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224470	1/04/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	6.00		87.48	I	
224471	1/11/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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224472	1/11/13	000008	VISITING NURSE SERVICE	QUILES, CRISPIN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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224473	12/28/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	1.00		14.58	I	
224474	1/11/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	31.00	0.00	451.98		
					-----	-----	-----		-----
				CATEGORY	31.00	0.00	451.98		

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224475	1/11/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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224476	12/28/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		87.48	I	
224477	1/04/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		87.48	I	
224478	1/11/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		349.92	I	
224479	1/11/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	28.00		408.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224480	1/11/13	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
224481	1/11/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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224482	1/11/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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224483	1/11/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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224484	1/11/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	16.00		233.28	I	
224485	1/11/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	524.88		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224486	1/11/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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224487	1/11/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		291.60	I	
224488	1/11/13	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	349.92		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	349.92		

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224489	1/11/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224490	1/04/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
224491	1/11/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224492	11/02/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	7.00		102.06	I	
224493	1/11/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	48.00		699.84	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224494	1/11/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		437.40	I	
224495	1/11/13	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224496	1/11/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	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
224497	1/11/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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224498	1/11/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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224499	1/11/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224500	12/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, AURE	6.00		87.48	I	
224501	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, AURE	4.00		58.32	I	
224502	1/11/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, AURE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	22.00	0.00	320.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	22.00	0.00	320.76		

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224503	11/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	5.50		80.19	I	
224504	1/11/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	41.25		601.43	I	
					-----	-----	-----		-----
				CUSTOMER	46.75	0.00	681.62		
					-----	-----	-----		-----
				CATEGORY	46.75	0.00	681.62		



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224505	11/30/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	12.00		174.96	I	
224506	1/11/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,399.68		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,399.68		

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224507	1/11/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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224508	1/11/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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224509	1/11/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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224510	1/11/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224511	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	3.00		43.74	I	
224512	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	12.00		174.96	I	
224513	1/11/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	15.00		218.70	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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224514	1/04/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
224515	1/11/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		583.20	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224516	1/11/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		



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224517	1/11/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
224518	1/11/13	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,399.68		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,399.68		

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224519	11/02/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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224520	1/11/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		816.48	I	
224521	1/11/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
224522	1/11/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	28.00		408.24	I	
224523	1/04/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		72.90	I	
224524	1/11/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	20.00		291.60	I	
224525	1/11/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
				CUSTOMER	150.00	0.00	2,187.00		
				CATEGORY	150.00	0.00	2,187.00		

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224526	1/04/13	000008	VISITING NURSE SERVICE	ROSE, EVA	2.00		29.16	I	
224527	1/11/13	000008	VISITING NURSE SERVICE	ROSE, EVA	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	8.00	0.00	116.64		
					-----	-----	-----		-----
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224528	1/11/13	000008	VISITING NURSE SERVICE	RUEDA, INES	46.75		681.62	I	
				CATEGORY	46.75	0.00	681.62		

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224529	1/11/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	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
224530	1/11/13	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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224531	1/11/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	25.00		364.50	I	
224532	1/11/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	76.75		1,119.02	I	
				CUSTOMER	101.75	0.00	1,483.52		
				CATEGORY	101.75	0.00	1,483.52		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224533	1/11/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	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
224534	1/11/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	77.00		1,122.66	I	
224535	1/11/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	20.00		291.60	I	
				CUSTOMER	97.00	0.00	1,414.26		
				CATEGORY	97.00	0.00	1,414.26		

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224536	1/11/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	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
224537	1/11/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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224538	1/11/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224539	1/11/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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224540	1/11/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	38.25		557.69	I	
				CATEGORY	38.25	0.00	557.69		

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224541	1/11/13	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		



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224542	1/11/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		437.40	I	
224543	1/11/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	49.00		714.42	I	
224544	1/11/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		408.24	I	
224545	1/11/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	28.25		411.89	I	
224546	1/11/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	30.00		437.40	I	
				CUSTOMER	165.25	0.00	2,409.35		
				CATEGORY	165.25	0.00	2,409.35		

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224547	1/11/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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224548	1/11/13	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
224549	1/11/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	34.50		503.01	I	
224550	1/11/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.50	0.00	1,552.77		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.50	0.00	1,552.77		

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224551	1/11/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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224552	1/11/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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224553	1/11/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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224554	1/11/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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224555	1/11/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		



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224556	1/11/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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224557	1/11/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	67.25		980.51	I	
				CATEGORY	67.25	0.00	980.51		

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224558	1/11/13	000008	VISITING NURSE SERVICE	STALZER, STEPHA	49.50		721.71	I	
				CATEGORY	49.50	0.00	721.71		

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224559	1/11/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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224560	1/11/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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224561	1/11/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	16.00		233.28	I	
224562	1/11/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
224563	1/04/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	5.50		80.19	I	
224564	1/11/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	29.25		426.47	I	
224565	1/11/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	35.50		517.59	I	
224566	1/11/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	29.25		426.47	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	135.50	0.00	1,975.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	135.50	0.00	1,975.60		

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224567	1/11/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224568	1/11/13	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		



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224569	1/11/13	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
224570	1/11/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	23.25		338.99	I	
					-----	-----	-----		-----
				CUSTOMER	79.25	0.00	1,155.47		
					-----	-----	-----		-----
				CATEGORY	79.25	0.00	1,155.47		

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224571	1/11/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	16.00		233.28	I	
224572	1/11/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		408.24	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

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224573	1/11/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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224574	1/11/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	36.00		524.88	I	
224575	1/11/13	000008	VISITING NURSE SERVICE	TINOCO, INES	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	933.12		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	933.12		

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224576	1/11/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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224577	1/11/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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224578	1/11/13	000008	VISITING NURSE SERVICE	TORO, PURA	71.75		1,046.12	I	
				CATEGORY	71.75	0.00	1,046.12		

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224579	1/11/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	16.00		233.28	I	
224580	1/11/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.50		1,217.43	I	
					-----	-----	-----		-----
				CUSTOMER	99.50	0.00	1,450.71		
					-----	-----	-----		-----
				CATEGORY	99.50	0.00	1,450.71		



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224581	1/11/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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224582	1/11/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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224583	1/11/13	000008	VISITING NURSE SERVICE	TOVARDE BOCAN,	36.00		524.88	I	
224584	12/21/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
224585	12/28/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
224586	1/11/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
224587	1/11/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	55.00		801.90	I	
				CUSTOMER	123.00	0.00	1,793.34		
				CATEGORY	123.00	0.00	1,793.34		

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224588	1/11/13	000008	VISITING NURSE SERVICE	TSUAI, PING	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
224589	1/11/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	58.50		852.93	I	
				CATEGORY	58.50	0.00	852.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224590	1/11/13	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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224591	1/11/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	16.00		233.28	I	
224592	1/04/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	3.00		43.74	I	
224593	1/11/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224594	1/11/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		



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224595	12/28/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	6.00		87.48	I	
224596	1/04/13	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	6.00		87.48	I	
224597	1/11/13	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

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224598	1/04/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	4.00		58.32	I	
224599	1/11/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	55.00		801.90	I	
				CUSTOMER	59.00	0.00	860.22		
				CATEGORY	59.00	0.00	860.22		

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224600	1/11/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	12.00		174.96	I	
224601	12/28/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	10.00		145.80	I	
224602	1/11/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	29.00		422.82	I	
224603	12/28/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	9.00		131.22	I	
224604	1/11/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	17.00		247.86	I	
224605	1/11/13	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	117.00	0.00	1,705.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	117.00	0.00	1,705.86		

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224606	1/11/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	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
224607	1/11/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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224608	12/07/12	000008	VISITING NURSE SERVICE	VELECELA, MARIA	4.00		58.32	I	
224609	1/11/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	3.00		43.74	I	
				CUSTOMER	7.00	0.00	102.06		
				CATEGORY	7.00	0.00	102.06		

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224610	1/11/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224611	1/11/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	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
224612	1/11/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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224613	1/11/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	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
224614	1/04/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		145.80	I	
224615	1/11/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
					-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,166.40		
					-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,166.40		

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224616	1/11/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224617	1/11/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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224618	1/11/13	000008	VISITING NURSE SERVICE	WALLACE, LYDIA	5.50		80.19	I	
				CATEGORY	5.50	0.00	80.19		

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224619	1/11/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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224620	1/04/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	2.75		40.10	I	
224621	1/11/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	6.00		87.48	I	
				CUSTOMER	8.75	0.00	127.58		
				CATEGORY	8.75	0.00	127.58		



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224622	1/11/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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224623	1/11/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	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
224624	1/11/13	000010	GUILDNET	ACERNO, CLAIRE	25.00		378.00	I	
224625	1/11/13	000010	GUILDNET	ALI, AMRUNISSA	11.25		170.10	I	
224626	1/11/13	000010	GUILDNET	ALIX, PEDRO	9.00		1,545.92	I	
224627	1/11/13	000010	GUILDNET	ALSTON, ZULINE	57.00		931.72	I	
224628	1/11/13	000010	GUILDNET	ASH, MARIE	4.25		64.26	I	
224629	1/11/13	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
224630	1/11/13	000010	GUILDNET	BERJASHEVIC, LI	8.00		120.96	I	
224631	1/11/13	000010	GUILDNET	BERROCAL, ISABE	30.00		453.60	I	
224632	1/11/13	000010	GUILDNET	BERRY, LEONOR	56.00		846.72	I	
224633	1/11/13	000010	GUILDNET	BUCARO, CONCETT	45.00		680.40	I	
224634	1/11/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		446.04	I	
224635	12/07/12	000010	GUILDNET	CALDERON, JUSTI	132.00		1,995.84	I	
224636	1/11/13	000010	GUILDNET	CANINO, CARMEN	31.00		468.72	I	
224637	1/11/13	000010	GUILDNET	CAQUIAS, LILLIA	12.00		181.44	I	
224638	1/11/13	000010	GUILDNET	CARTAGENA, LUZ	5.00		75.60	I	
224639	1/11/13	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
224640	1/11/13	000010	GUILDNET	CHICO, ANA	46.00		741.52	I	
224641	1/11/13	000010	GUILDNET	COHEN, ETHEL	49.50		748.44	I	
224642	1/11/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		846.72	I	
224643	1/11/13	000010	GUILDNET	COLEMAN, REGINA	37.00		559.44	I	
224644	1/11/13	000010	GUILDNET	COMET, JULIA	24.00		362.88	I	
224645	1/11/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		90.72	I	
224646	12/21/12	000010	GUILDNET	DE LA CRUZ, AGU	1.00		85.00	I	
224647	1/11/13	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
224648	1/11/13	000010	GUILDNET	DELIGIANNAKIS,	65.00		982.80	I	
224649	1/11/13	000010	GUILDNET	DIAZ 2, CARMEN	46.00		695.52	I	
224650	1/11/13	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
224651	1/11/13	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
224652	1/11/13	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
224653	1/11/13	000010	GUILDNET	EARLINGTON, ALB	41.00		619.92	I	
224654	1/11/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
224655	1/11/13	000010	GUILDNET	ENCARNACION, LU	20.00		322.40	I	
224656	12/07/12	000010	GUILDNET	ENCARNACION, LU	2.00		170.00	I	
224657	1/11/13	000010	GUILDNET	ENCARNACION, M	15.00		241.80	I	
224658	1/04/13	000010	GUILDNET	ESCOBAR, DOMING	54.00		816.48	I	
224659	12/07/12	000010	GUILDNET	ESPINOZA, AIDA	1.00		85.00	I	
224660	1/11/13	000010	GUILDNET	ESPINOZA, MARIA	45.00		680.40	I	
224661	1/11/13	000010	GUILDNET	ESTEVEZ, JULIO	25.50		525.32	I	
224662	12/28/12	000010	GUILDNET	ESTEVEZ, MARCIA	18.00		272.16	I	
224663	1/11/13	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
224664	12/28/12	000010	GUILDNET	FELIPE, ROSA	32.00		483.84	I	
224665	1/11/13	000010	GUILDNET	FERNANDEZ, ANA	28.00		423.36	I	
224666	1/11/13	000010	GUILDNET	FERNANDEZ, FELI	16.00		241.92	I	
224667	1/11/13	000010	GUILDNET	FERRARA, ANN	53.00		871.24	I	
224668	1/11/13	000010	GUILDNET	FERRO, JOSEPHIN	58.00		876.96	I	
224669	1/11/13	000010	GUILDNET	FRANCIS, VICTOR	28.00		423.36	I	
224670	1/11/13	000010	GUILDNET	FRANCIS, VICTOR	7.00		105.84	I	
224671	12/21/12	000010	GUILDNET	FRANCIS, VICTOR	2.00		170.00	I	
224672	1/11/13	000010	GUILDNET	GARCIA, LUCILA	30.00		453.60	I	

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224673	1/11/13	000010	GUILDNET	GARCIA, MARIA A	34.75		525.42	I	
224674	1/11/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	
224675	1/11/13	000010	GUILDNET	GONZALEZ MONTA	28.00		423.36	I	
224676	1/11/13	000010	GUILDNET	GONZALEZ, CARME	22.00		472.40	I	
224677	1/11/13	000010	GUILDNET	GONZALEZ, PABLO	35.00		529.20	I	
224678	1/11/13	000010	GUILDNET	GREAVES, BARBAR	12.00		181.44	I	
224679	1/11/13	000010	GUILDNET	GREENSPAN, ALIC	35.00		529.20	I	
224680	12/07/12	000010	GUILDNET	GUERRA, MAYRA	12.00		181.44	I	
224681	1/11/13	000010	GUILDNET	GUERRA, MAYRA	40.00		604.80	I	
224682	1/11/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		241.92	I	
224683	1/11/13	000010	GUILDNET	GUZMAN, EDELMIR	27.50		415.80	I	
224684	1/04/13	000010	GUILDNET	HENLEY, LUVENIA	62.00		937.44	I	
224685	1/11/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		725.76	I	
224686	1/11/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		453.60	I	
224687	1/11/13	000010	GUILDNET	HICKS, SYLVIA	43.50		657.72	I	
224688	1/11/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		60.48	I	
224689	11/23/12	000010	GUILDNET	IGLESIAS, JUANA	180.00		2,721.60	I	
224690	1/11/13	000010	GUILDNET	IRIMIA, SIMONA	56.00		846.72	I	
224691	1/04/13	000010	GUILDNET	IRIZARRY, ESTRE	30.00		453.60	I	
224692	1/11/13	000010	GUILDNET	JACKSON, PATRIC	21.00		387.40	I	
224693	1/11/13	000010	GUILDNET	JIMENEZ, EUGENI	67.00		1,013.04	I	
224694	1/11/13	000010	GUILDNET	JOHNSON, DOROTH	31.75		480.06	I	
224695	1/11/13	000010	GUILDNET	JONES, LUCILLE	12.00		181.44	I	
224696	1/11/13	000010	GUILDNET	LANZILOTTA, ROS	20.00		302.40	I	
224697	1/11/13	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
224698	1/11/13	000010	GUILDNET	LOPEZ, CARMEN	33.00		498.96	I	
224699	1/11/13	000010	GUILDNET	LORA, FERNANDO	38.00		574.56	I	
224700	12/21/12	000010	GUILDNET	LOZADA, RAMON	37.00		559.44	I	
224701	1/11/13	000010	GUILDNET	LUGO, DOLORES	12.00		181.44	I	
224702	1/11/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
224703	1/11/13	000010	GUILDNET	LUNA, ELDA	36.00		544.32	I	
224704	1/11/13	000010	GUILDNET	MANGRAY, KARMAD	40.00		604.80	I	
224705	1/04/13	000010	GUILDNET	MANTILLA, BEATR	89.00		1,415.56	I	
224706	1/11/13	000010	GUILDNET	MARIANI, MARIA	20.00		302.40	I	
224707	1/11/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,375.92	I	
224708	12/28/12	000010	GUILDNET	MARTIN, RUTH	0.35		68.80	I	
224709	1/11/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,375.92	I	
224710	1/11/13	000010	GUILDNET	MARTINEZ, EMMA	40.00		604.80	I	
224711	1/11/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		378.00	I	
224712	1/11/13	000010	GUILDNET	MATEO, RAFAEL	48.00		725.76	I	
224713	1/11/13	000010	GUILDNET	MCQUAIL, MAUREE	70.00		1,058.40	I	
224714	1/11/13	000010	GUILDNET	MICHEL, DOROTHY	56.00		846.72	I	
224715	1/11/13	000010	GUILDNET	MIMMS, GRACE T	36.00		544.32	I	
224716	1/11/13	000010	GUILDNET	MONCRIEF, LOIS	56.00		846.72	I	
224717	1/11/13	000010	GUILDNET	MONTALVO, VERON	25.00		378.00	I	
224718	1/11/13	000010	GUILDNET	MONTES, ADOLFO	42.00		635.04	I	
224719	1/11/13	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
224720	1/11/13	000010	GUILDNET	MORALES, ISIDRO	36.00		544.32	I	
224721	1/11/13	000010	GUILDNET	MORALES, MARGAR	20.00		302.40	I	

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 GUI GUILDNET  
 BILL WEEK ENDING 1/18/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224722	1/11/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		362.88	I	
224723	1/11/13	000010	GUILDNET	MOYA, MARINA	29.50		446.04	I	
224724	1/11/13	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
224725	1/11/13	000010	GUILDNET	NETTLES, DONNA	7.50		113.40	I	
224726	1/11/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		378.00	I	
224727	11/02/12	000010	GUILDNET	NISHIMURA, ALBE	12.00		181.44	I	
224728	1/11/13	000010	GUILDNET	NISHIMURA, ALBE	66.00		997.92	I	
224729	1/11/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
224730	1/04/13	000010	GUILDNET	NUNEZ, IRIS	32.00		483.84	I	
224731	1/11/13	000010	GUILDNET	NUNEZ, REYNA	22.00		472.40	I	
224732	1/11/13	000010	GUILDNET	OCASIO, FELIX	60.00		907.20	I	
224733	1/11/13	000010	GUILDNET	OJEDA, MANUEL	28.00		423.36	I	
224734	1/11/13	000010	GUILDNET	OJEDA, SARA	50.75		886.97	I	
224735	1/11/13	000010	GUILDNET	OLMO, GLORIA	24.00		362.88	I	
224736	1/11/13	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
224737	12/28/12	000010	GUILDNET	ORTIZ, ANTHONY	51.00		910.88	I	
224738	1/11/13	000010	GUILDNET	ORTIZ, LAURA	63.00		952.56	I	
224739	1/11/13	000010	GUILDNET	ORTIZ, LUISA	20.00		302.40	I	
224740	12/14/12	000010	GUILDNET	ORTIZ, LUISA	1.00		85.00	I	
224741	1/04/13	000010	GUILDNET	ORTIZ, LUISA	1.00		85.00	I	
224742	1/11/13	000010	GUILDNET	PAGAN, ADRIEL	40.00		604.80	I	
224743	1/11/13	000010	GUILDNET	PAPHITIS, RICHARD	40.00		604.80	I	
224744	1/11/13	000010	GUILDNET	PATTERSON, RUME	20.00		302.40	I	
224745	1/11/13	000010	GUILDNET	PATTERSON, SHYR	14.00		211.68	I	
224746	1/11/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
224747	1/11/13	000010	GUILDNET	PENA, WALESKA	56.00		846.72	I	
224748	1/11/13	000010	GUILDNET	PEREZ, MARIA	30.00		453.60	I	
224749	1/11/13	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
224750	1/11/13	000010	GUILDNET	PICHARDO, OLGA	24.00		362.88	I	
224751	1/11/13	000010	GUILDNET	PINILLA, VICTOR	31.75		480.06	I	
224752	1/11/13	000010	GUILDNET	POLANCO, BRIGID	5.00		982.80	I	
224753	1/11/13	000010	GUILDNET	PROANO, ALICIA	21.00		338.52	I	
224754	1/11/13	000010	GUILDNET	PROANO, BRUNO	33.00		531.96	I	
224755	1/11/13	000010	GUILDNET	QUINONES, ENEID	20.00		302.40	I	
224756	1/11/13	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
224757	1/11/13	000010	GUILDNET	RAMOS, ESTHER	7.00		105.84	I	
224758	1/11/13	000010	GUILDNET	REYES, DORILA	59.00		1,101.72	I	
224759	1/11/13	000010	GUILDNET	REYES, MILAGROS	38.00		750.32	I	
224760	1/11/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
224761	1/11/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
224762	1/11/13	000010	GUILDNET	RIVERA, BLANCA	7.00		1,375.92	I	
224763	1/11/13	000010	GUILDNET	RIVERA, RAMONIT	16.00		241.92	I	
224764	1/11/13	000010	GUILDNET	RODRIGUEZ, FABI	22.00		332.64	I	
224765	1/11/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
224766	1/11/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		710.64	I	
224767	1/11/13	000010	GUILDNET	RODRIGUEZ, LIDI	20.00		302.40	I	
224768	1/11/13	000010	GUILDNET	RODRIGUEZ, MARY	18.00		272.16	I	
224769	12/21/12	000010	GUILDNET	RODRIGUEZ, SILV	47.00		710.64	I	
224770	1/11/13	000010	GUILDNET	ROJAS, ANGEL	56.00		846.72	I	

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GUI GUILDNET  
BILL WEEK ENDING 1/18/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224771	12/28/12	000010	GUILDNET	ROMAN, GLADYS	72.00		1,088.64	I	
224772	1/11/13	000010	GUILDNET	ROSARIO, ANA	34.75		525.42	I	
224773	1/11/13	000010	GUILDNET	RUBIANO, MARIA	27.00		408.24	I	
224774	1/04/13	000010	GUILDNET	RUIZ, JAMES	24.00		386.88	I	
224775	1/11/13	000010	GUILDNET	RUIZ, ROSA	21.00		338.52	I	
224776	1/11/13	000010	GUILDNET	SALJANIN, DILJA	59.00		892.08	I	
224777	1/11/13	000010	GUILDNET	SANCHEZ, ANA MA	14.00		225.68	I	
224778	1/11/13	000010	GUILDNET	SANCHEZ, ELIZAB	39.00		589.68	I	
224779	1/11/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		302.40	I	
224780	1/04/13	000010	GUILDNET	SANTANA, OCTAVI	45.00		680.40	I	
224781	1/11/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		302.40	I	
224782	1/11/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		846.72	I	
224783	1/11/13	000010	GUILDNET	SANTIAGO, IVEETH	39.75		601.02	I	
224784	1/11/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
224785	1/11/13	000010	GUILDNET	SHELTON, AGUEDA	42.00		635.04	I	
224786	1/11/13	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
224787	1/11/13	000010	GUILDNET	SOMRAJ, UMILLA	8.00		120.96	I	
224788	1/11/13	000010	GUILDNET	THEN, MARIA	1.00		15.12	I	
224789	1/11/13	000010	GUILDNET	THERMOSY, MARIE	45.00		680.40	I	
224790	1/11/13	000010	GUILDNET	TORO, ROSARIO	45.50		687.96	I	
224791	1/11/13	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
224792	1/11/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		498.96	I	
224793	1/11/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
224794	1/11/13	000010	GUILDNET	VARGAS, AUREA	36.00		649.20	I	
224795	1/11/13	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
224796	12/21/12	000010	GUILDNET	VAZQUEZ, ROSA	23.75		359.10	I	
224797	1/04/13	000010	GUILDNET	VEGA, ADELAIDA	8.00		1,572.48	I	
224798	1/11/13	000010	GUILDNET	VELEZ, CARMEN	38.00		574.56	I	
224799	1/11/13	000010	GUILDNET	VELEZ, WILLIAMS	20.00		302.40	I	
224800	1/11/13	000010	GUILDNET	VENTURA, DAISY	25.00		378.00	I	
224801	1/11/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		982.80	I	
224802	1/04/13	000010	GUILDNET	VLAHOS, MARIE	72.00		1,088.64	I	
224803	1/11/13	000010	GUILDNET	WARD, ALTHEA	10.00		151.20	I	
224804	1/11/13	000010	GUILDNET	WARD, ALTHEA	4.00		56.00	I	
224805	1/11/13	000010	GUILDNET	WEISZ, KLARA	8.00		120.96	I	
224806	1/04/13	000010	GUILDNET	WHITLEY, MYRNA	20.00		302.40	I	
224807	12/28/12	000010	GUILDNET	YI, CARLOS	12.00		181.44	I	
224808	1/04/13	000010	GUILDNET	YI, CARLOS	32.00		483.84	I	
224809	1/11/13	000010	GUILDNET	ZARE, GLORIA	84.00		1,270.08	I	
224810	1/11/13	000010	GUILDNET	ZUMAETA, FANNY	64.00		967.68	I	
CUSTOMER					6,156.60	0.00	104,197.21		
CATEGORY					6,156.60	0.00	104,197.21		

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HFS HEALTH FIRST  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224811	1/11/13	000122	HEALTH FIRST	BEGUM, MANWARA	12.00		202.56	I	
224812	1/11/13	000122	HEALTH FIRST	BEGUM, MANWARA	9.00		151.92	I	
224813	1/11/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	16.00		270.08	I	
224814	1/11/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	40.00		675.20	I	
224815	1/11/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
224816	1/11/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
224817	1/11/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
224818	1/11/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
224819	1/11/13	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
224820	1/11/13	000122	HEALTH FIRST	CHARITAR, RAMKA	15.00		253.20	I	
224821	1/11/13	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
224822	1/11/13	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
224823	1/11/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
224824	1/11/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
224825	1/11/13	000122	HEALTH FIRST	FERRERA, FRANCI	5.00		84.40	I	
224826	1/11/13	000122	HEALTH FIRST	FERRERA, FRANCI	3.00		50.64	I	
224827	1/11/13	000122	HEALTH FIRST	FONTANES, PEDRO	47.00		793.36	I	
224828	1/11/13	000122	HEALTH FIRST	FRANCISCO, RICH	48.00		810.24	I	
224829	1/11/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
224830	1/11/13	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
224831	1/11/13	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
224832	1/11/13	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
224833	1/11/13	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
224834	1/04/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	87.00		1,468.56	I	
224835	1/11/13	000122	HEALTH FIRST	MACARENA, SAHAR	68.00		1,147.84	I	
224836	1/04/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	108.00		1,823.04	I	
224837	1/11/13	000122	HEALTH FIRST	REINOSO, EMELIA	60.00		1,012.80	I	
224838	1/11/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
224839	1/11/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
224840	1/11/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	16.00		270.08	I	
224841	1/11/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
224842	1/11/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
224843	1/11/13	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
224844	1/11/13	000122	HEALTH FIRST	ST ROMAINE, CLA	53.00		894.64	I	
224845	1/11/13	000122	HEALTH FIRST	SURIEL, GERTRUD	12.00		202.56	I	
224846	1/11/13	000122	HEALTH FIRST	SURIEL, GERTRUD	46.00		776.48	I	
224847	1/11/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
224848	1/11/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,424.00	0.00	24,037.12		
CATEGORY					1,424.00	0.00	24,037.12		

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NHP NEIGHBORHOOD HEALTH  
BILL WEEK ENDING 1/18/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224849	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	64.00		1,080.32	I	
224850	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	36.00		607.68	I	
224851	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	29.00		489.52	I	
224852	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
224853	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
224854	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	80.00		1,350.40	I	
224855	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
224856	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	29.00		489.52	I	
224857	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	80.00		1,350.40	I	
224858	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	39.00		658.32	I	
224859	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
224860	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
224861	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
224862	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	10.00		168.80	I	
224863	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	30.00		506.40	I	
224864	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
224865	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	12.00		202.56	I	
224866	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	34.00		573.92	I	
					-----	-----	-----	-----	-----
					CUSTOMER	706.00	0.00	11,917.28	
					-----	-----	-----	-----	-----
					CATEGORY	706.00	0.00	11,917.28	



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FID NY CATHOLIC/FIDELIS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224867	1/11/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
224868	1/04/13	000126	NYS CATHOLIC/FIDELIS	BEDOYA, MONICA	1.00		16.87	I	
224869	1/11/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
224870	1/11/13	000126	NYS CATHOLIC/FIDELIS	ISKANDER, JACOU	56.00		944.72	I	
224871	1/11/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
224872	1/04/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	108.00		1,821.96	I	
224873	1/11/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
224874	1/11/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	14.00		236.19	I	
224875	1/11/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	25.00		421.75	I	
224876	1/11/13	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				CUSTOMER	402.00	0.00	6,781.75		
				CATEGORY	402.00	0.00	6,781.75		

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UHC UNITED HEALTH  
BILL WEEK ENDING 1/18/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224877	1/11/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
224878	1/04/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	144.00		2,471.04	I	
224879	1/11/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
224880	1/11/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	323.00	0.00	5,542.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	323.00	0.00	5,542.68		

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EHP EMBLEM HEALTH  
BILL WEEK ENDING 1/18/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224881	1/11/13	000114	EMBLEM HEALTH	CAMPBELL, CAROL	15.00		210.00	I	
224882	1/11/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
224883	1/11/13	000114	EMBLEM HEALTH	COPELAND, ELISE	56.00		798.00	I	
224884	1/11/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	79.00		1,125.75	I	
224885	1/11/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	8.00		112.00	I	
224886	1/11/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	8.00		112.00	I	
224887	12/28/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	35.50		497.00	I	
224888	1/11/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	18.00		252.00	I	
224889	1/11/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		686.00	I	
224890	1/11/13	000114	EMBLEM HEALTH	KEATON, CATHERI	32.25		451.50	I	
224891	1/11/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
224892	1/11/13	000114	EMBLEM HEALTH	WEATHERS, VERDE	84.00		1,176.00	I	
224893	1/11/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	48.00		672.00	I	
				CUSTOMER	528.75	0.00	7,436.25		
				CATEGORY	528.75	0.00	7,436.25		

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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
224894	1/11/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	20.00		337.60	I	
224895	1/11/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
224896	1/11/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
224897	1/11/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	32.50		548.60	I	
224898	1/11/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
224899	1/11/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	137.50	0.00	2,321.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	137.50	0.00	2,321.00		

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MPH METROPLUS HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224900	1/11/13	000130	METROPLUS HEALTH	ANDERSON, BETH	30.00		514.50	I	
224901	1/11/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
224902	1/11/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	59.00		1,011.85	I	
224903	1/04/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	192.00		3,292.80	I	
224904	1/11/13	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	20.00		343.00	I	
224905	1/11/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
224906	1/11/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	44.00		754.60	I	
224907	1/11/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	40.00		686.00	I	
224908	1/11/13	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
224909	1/11/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
224910	12/21/12	000130	METROPLUS HEALTH	RYALS, CHARLES	56.00		960.40	I	
224911	1/11/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	35.00		600.25	I	
224912	12/28/12	000130	METROPLUS HEALTH	VALLE, BLASINA	56.00		960.40	I	
224913	1/04/13	000130	METROPLUS HEALTH	VALLE, BLASINA	80.00		1,372.00	I	
224914	1/11/13	000130	METROPLUS HEALTH	VERAS, EMMA	30.00		514.50	I	
				CUSTOMER	840.00	0.00	14,406.00		
				CATEGORY	840.00	0.00	14,406.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224915	12/14/12	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	45.00		774.00	I	
224916	1/11/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	42.00		722.40	I	
224917	1/11/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
224918	1/04/13	000124	WELCARE OF NEW YORK, INC.	CABRERA, VINICI	13.00		223.60	I	
224919	1/11/13	000124	WELCARE OF NEW YORK, INC.	CORNIEL, NICIA	4.00		68.80	I	
224920	12/14/12	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	80.00		1,376.00	I	
224921	1/11/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
224922	1/11/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	8.00		137.60	I	
224923	1/11/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	42.00		722.40	I	
224924	12/28/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	99.00		1,702.80	I	
224925	12/28/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	18.00		309.60	I	
224926	1/11/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
224927	1/11/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	29.00		498.80	I	
224928	1/11/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
224929	1/11/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
224930	11/30/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	48.00		825.60	I	
224931	1/11/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
224932	1/11/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
224933	1/11/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
224934	1/11/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	20.00		344.00	I	
224935	1/11/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
224936	1/11/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	10.00		172.00	I	
224937	1/11/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
224938	1/11/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
224939	1/11/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
224940	1/11/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
224941	1/11/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	53.00		911.60	I	
224942	1/11/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
224943	1/11/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	40.00		688.00	I	
224944	1/11/13	000124	WELCARE OF NEW YORK, INC.	RIVERA, ALIDA	4.00		68.80	I	
224945	12/28/12	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
224946	1/11/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	20.00		344.00	I	
224947	1/11/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
224948	1/11/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	28.00		481.60	I	
224949	1/11/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	8.00		137.60	I	
224950	1/11/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	63.00		1,083.60	I	
224951	1/11/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ, ROSA	40.00		688.00	I	
224952	1/11/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	20.00		344.00	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,309.00	0.00	22,514.80		
					-----	-----	-----	-----	-----
CATEGORY					1,309.00	0.00	22,514.80		

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AMG AMERIGROUP  
BILL WEEK ENDING 1/18/13

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224953	1/11/13	000132	AMERIGROUP	DENNISON, KELVI	14.00		236.32	I	
224954	1/11/13	000132	AMERIGROUP	ESPINAL, MARIA	36.00		607.68	I	
224955	1/11/13	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.96	I	
224956	1/11/13	000132	AMERIGROUP	FRASIEUR, GARY	10.00		168.80	I	
224957	12/14/12	000132	AMERIGROUP	GUERRA, LORRAIN	67.00		1,130.96	I	
224958	1/11/13	000132	AMERIGROUP	HARDING, EDNA	20.00		337.60	I	
224959	1/11/13	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
224960	1/11/13	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.84	I	
				CUSTOMER	232.00	0.00	3,916.16		
				CATEGORY	232.00	0.00	3,916.16		

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HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 1/18/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224961	1/11/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	35.00		590.80	I	
224962	1/11/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	27.00		455.76	I	
224963	12/14/12	000148	HEALTH CARE PARTNERS	TOWLES, ADA	4.00		67.52	I	
224964	1/11/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	16.00		270.08	I	
224965	1/11/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	4.00		67.52	I	
224966	1/11/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	12.00		202.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.00	0.00	1,654.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.00	0.00	1,654.24		



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ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 1/18/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224967	1/11/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		381.60	I	
224968	1/11/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				CUSTOMER	44.00	0.00	699.60		
				CATEGORY	44.00	0.00	699.60		

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VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 1/18/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224969	1/11/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
				CATEGORY	28.00	0.00	480.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224970	1/11/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	8.00		116.00	I	
224971	1/11/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
224972	1/11/13	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
224973	1/11/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	4.00		58.00	I	
224974	1/11/13	000002	SUNNYSIDE COMMUNITY SERVICES	KOUTSOFTAS, NIC	8.00		116.00	I	
224975	1/11/13	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	4.00		58.00	I	
224976	1/11/13	000002	SUNNYSIDE COMMUNITY SERVICES	VALDERRATEN, MA	5.00		72.50	I	
224977	1/11/13	000002	SUNNYSIDE COMMUNITY SERVICES	VARELAS, ANNA	3.50		50.75	I	
CUSTOMER					44.50	0.00	645.25		
224978	1/11/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
224979	1/11/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	30.00		435.00	I	
224980	1/04/13	000049	DOMINICAN SISTERS FAM HLTH	MORSHELINA, NAS	1.00		14.50	I	
224981	1/11/13	000049	DOMINICAN SISTERS FAM HLTH	MORSHELINA, NAS	12.00		174.00	I	
CUSTOMER					43.00	0.00	623.50		
224982	1/11/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
CATEGORY					119.50	0.00	1,770.75		

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CAS CHILDREN'S AID SOCIETY  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224983	1/11/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	23.50		364.25	I	
224984	1/11/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.75		430.13	I	
224985	1/11/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	3.00		46.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.25	0.00	840.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.25	0.00	840.88		

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PAR PRIVATE  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224986	1/11/13	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 1/18/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224987	1/11/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
224988	1/11/13	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	28.00		399.00	I	
				CUSTOMER	53.00	0.00	755.25		
				CATEGORY	53.00	0.00	755.25		

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CCM COMPREHENSIVE CARE MGMT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224989	1/11/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
224990	1/11/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	32.00		451.20	I	
224991	1/11/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	20.00		282.00	I	
224992	1/11/13	000150	COMPREHENSIVE CARE MANAGEMENT	MERCADO, JULIA	28.00		394.80	I	
224993	12/28/12	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	3.00		42.30	I	
224994	1/11/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	2.75		38.78	I	
224995	1/11/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
224996	1/11/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
				CUSTOMER	165.75	0.00	2,337.08		
				CATEGORY	165.75	0.00	2,337.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224997	1/11/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	156.00		2,490.00	I	
224998	1/11/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
224999	1/11/13	000183	STEPHEN EDEL	EDEL, CANDACE	81.00		1,279.50	I	
				CATEGORY	249.00	0.00	3,955.50		



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HHH HHH HOME CARE INC.  
BILL WEEK ENDING 1/18/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225000	1/11/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	29.00		435.00	I	
				CATEGORY	29.00	0.00	435.00		

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SALES JRNL # 0316 LOC 001 SUNNYSIDE CITYWIDE						PAR PRIVATE			
REG NY NY						BILL WEEK ENDING 1/18/13			
S A L E S R E G I S T E R									
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225001	1/11/13	000197	KLEA THEOHARIS	THEOHARIS, ARIS	18.00		279.00	I	
225002	1/11/13	000201	DIANE CERVONE	ESPINOZA, LUPE	20.00		310.00	I	
225003	1/11/13	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		260.00	I	
225004	1/11/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	16.00		248.00	I	
225005	1/11/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
225006	1/11/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
225007	1/11/13	009605	OLGA OBYMAKO	OBYMAKO, OLGA	5.00		77.50	I	
225008	1/11/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
225009	1/11/13	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
225010	1/11/13	010529	STEPHEN WEISS	WEISS, STELLA	3.50		59.50	I	
225011	12/07/12	010530	DANA SITILDES	ANSELM, PETER	4.00		62.00	I	
225012	12/28/12	010530	DANA SITILDES	ANSELM, PETER	4.00		62.00	I	
225013	1/11/13	010530	DANA SITILDES	ANSELM, PETER	24.00		378.00	I	
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CUSTOMER					32.00	0.00	502.00		
225014	1/11/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
225015	1/11/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
225016	1/11/13	011394	HELGA JENSEN	JENSEN, HELGA	70.00		1,115.00	I	
225017	1/11/13	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
225018	1/11/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	12.00		186.00	I	
225019	1/11/13	012331	ALZHEIMER'S ASSOC.NYC CHAPTER	CESPEDES, ANTON	3.00		46.50	I	
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CATEGORY					433.50	0.00	6,764.50		
LOCATION					28,427.03	0.00	450,768.67		
COMPANY					28,427.03	0.00	450,768.67		

RUN DATE 01/16/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0316 LOC 001 SUNNYSIDE CITYWIDE

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

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PAR PRIVATE  
BILL WEEK ENDING 1/18/13

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