

RUN DATE 10/03/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0301 LOC 001 SUNNYSIDE CITYWIDE

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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210829	9/28/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
210830	9/28/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	24.00		342.00	I	
210831	9/28/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.50	I	
210832	9/28/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
210833	9/28/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
210834	9/28/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		456.00	I	
210835	9/28/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
210836	9/14/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	36.00		513.00	I	
210837	9/28/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
210838	9/28/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
210839	9/28/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	28.00		399.00	I	
210840	9/28/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	6.00		85.50	I	
210841	9/28/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
210842	9/28/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
210843	9/28/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
210844	9/28/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
210845	9/28/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
210846	9/21/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	18.00		256.50	I	
210847	9/28/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
210848	9/28/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
				CUSTOMER	596.00	0.00	9,793.25		
				CATEGORY	596.00	0.00	9,793.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210849	9/21/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	8.00		116.64	I	
210850	9/28/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.50		823.78	I	
210851	9/28/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
210852	9/28/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	34.00		495.73	I	
210853	9/14/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	5.00		72.90	I	
210854	9/28/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
210855	9/28/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	34.75		506.66	I	
210856	9/28/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	69.50		1,013.32	I	
210857	9/28/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	49.75		725.36	I	
210858	9/28/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
					-----	-----	-----	-----	-----
CUSTOMER					298.50	0.00	4,352.17		
					-----	-----	-----	-----	-----
CATEGORY					298.50	0.00	4,352.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210859	9/28/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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210860	9/28/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	48.75		710.78	I	
210861	9/28/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CUSTOMER	68.75	0.00	1,002.38		
				CATEGORY	68.75	0.00	1,002.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210862	9/28/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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210863	9/28/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	29.25		426.47	I	
				CATEGORY	29.25	0.00	426.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210864	9/28/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210865	9/28/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		



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210866	9/28/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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210867	9/28/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	25.00		364.50	I	
210868	9/28/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	22.00		320.76	I	
210869	9/28/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	83.25		1,213.79	I	
210870	9/28/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	52.50		765.46	I	
210871	9/28/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
				CUSTOMER	210.75	0.00	3,072.75		
				CATEGORY	210.75	0.00	3,072.75		

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210872	9/28/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
210873	9/28/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.75		885.74	I	
					-----	-----	-----		-----
				CUSTOMER	80.75	0.00	1,177.34		
					-----	-----	-----		-----
				CATEGORY	80.75	0.00	1,177.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210874	9/28/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		349.92	I	
210875	9/28/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
210876	9/28/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	43.00		626.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.00	0.00	1,093.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.00	0.00	1,093.50		

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210877	9/28/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	6.00		87.48	I	
210878	9/28/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210879	9/28/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210880	9/28/12	000008	VISITING NURSE SERVICE	AVILES, LEONARD	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210881	9/28/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	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
210882	9/28/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
210883	9/28/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	14.00		204.12	I	
				CUSTOMER	26.00	0.00	379.08		
				CATEGORY	26.00	0.00	379.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210884	9/28/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
210885	9/28/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.75		812.84	I	
210886	9/28/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
210887	9/28/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		714.43	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	179.75	0.00	2,620.77		
				-----	-----	-----	-----	-----	-----
				CATEGORY	179.75	0.00	2,620.77		

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210888	9/28/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	19.75		287.96	I	
210889	9/28/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	56.00		816.48	I	
				CUSTOMER	75.75	0.00	1,104.44		
				CATEGORY	75.75	0.00	1,104.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210890	9/28/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
210891	9/28/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				CUSTOMER	154.00	0.00	2,245.32		
				CATEGORY	154.00	0.00	2,245.32		

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210892	9/28/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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210893	9/28/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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210894	9/28/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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210895	9/28/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	50.00		729.00	I	
210896	9/28/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	16.00		233.28	I	
210897	9/28/12	000008	VISITING NURSE SERVICE	BIERD, MARIA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.76		



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210898	9/28/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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210899	9/28/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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210900	9/28/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.25		295.25	I	
210901	9/28/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	36.00		524.88	I	
210902	9/28/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.25	0.00	1,432.49		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.25	0.00	1,432.49		

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210903	9/28/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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210904	9/28/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	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
210905	9/28/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210906	9/28/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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210907	9/28/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	36.00		524.88	I	
210908	9/28/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	43.25		630.59	I	
210909	9/28/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.25	0.00	1,286.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.25	0.00	1,286.69		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210910	9/28/12	000008	VISITING NURSE SERVICE	BURITICA, INES	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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210911	9/28/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	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
210912	9/28/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	58.00		845.64	I	
				CATEGORY	58.00	0.00	845.64		

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210913	9/28/12	000008	VISITING NURSE SERVICE	CABA, PURA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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210914	9/28/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	25.00		364.50	I	
210915	9/28/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CUSTOMER	95.00	0.00	1,385.10		
				CATEGORY	95.00	0.00	1,385.10		

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210916	9/28/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.75		637.88	I	
210917	9/28/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CUSTOMER	99.75	0.00	1,454.36		
				CATEGORY	99.75	0.00	1,454.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210918	9/28/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	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
210919	9/28/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210920	9/28/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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210921	9/28/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	84.00		1,224.72	I	
210922	9/21/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	6.00		87.48	I	
210923	9/28/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	22.75		331.70	I	
210924	9/28/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.75		375.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	138.50	0.00	2,019.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	138.50	0.00	2,019.34		

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210925	9/28/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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210926	9/28/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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210927	9/28/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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210928	9/28/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
210929	9/28/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	14.00		204.12	I	
				CUSTOMER	34.00	0.00	495.72		
				CATEGORY	34.00	0.00	495.72		

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210930	9/28/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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210931	9/28/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		



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210932	9/28/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	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
210933	9/28/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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210934	9/28/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	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
210935	9/28/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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210936	9/28/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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210937	9/28/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	24.00		349.92	I	
210938	9/28/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
210939	9/28/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	30.75		448.34	I	
				-----	-----	-----	-----		-----
				CUSTOMER	94.75	0.00	1,381.46		
				-----	-----	-----	-----		-----
				CATEGORY	94.75	0.00	1,381.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210940	9/28/12	000008	VISITING NURSE SERVICE	CIANCIULLI, EVE	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
210941	9/28/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	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
210942	9/28/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210943	8/31/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	4.00		58.32	I	
210944	9/28/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
210945	8/31/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	3.00		43.74	I	
210946	9/28/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
210947	9/28/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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210948	9/28/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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210949	9/28/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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210950	9/28/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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210951	9/28/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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210952	9/28/12	000008	VISITING NURSE SERVICE	COSTA, LUISA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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210953	9/28/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	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
210954	9/28/12	000008	VISITING NURSE SERVICE	COX, PETRA	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
210955	9/28/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	62.25		907.62	I	
				CATEGORY	62.25	0.00	907.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210956	9/28/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.50		561.33	I	
				CATEGORY	38.50	0.00	561.33		

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210957	9/28/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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210958	9/28/12	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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210959	9/28/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	15.25		222.35	I	
				CATEGORY	15.25	0.00	222.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210960	9/14/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	3.00		43.74	I	
210961	9/28/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210962	9/28/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	20.00		291.60	I	
210963	9/28/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210964	9/28/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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210965	9/28/12	000008	VISITING NURSE SERVICE	DE LAHOZ, RUTH	19.25		280.67	I	
				CATEGORY	19.25	0.00	280.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210966	9/28/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	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
210967	9/28/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210968	9/28/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	28.50		415.53	I	
210969	9/28/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
210970	9/07/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	8.00		116.64	I	
210971	9/21/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	4.00		58.32	I	
210972	9/28/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
210973	9/28/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		131.22	I	
210974	9/28/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	45.00		656.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	142.50	0.00	2,077.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	142.50	0.00	2,077.65		

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210975	9/28/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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210976	9/28/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	34.00		495.72	I	
210977	9/28/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	40.00		583.20	I	
210978	9/28/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
210979	9/28/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	63.00		1,078.92	I	
210980	9/28/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	42.00		612.36	I	
210981	9/28/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				CUSTOMER	241.00	0.00	3,674.16		
				CATEGORY	241.00	0.00	3,674.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210982	9/28/12	000008	VISITING NURSE SERVICE	DUNNING, JENNIF	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210983	9/28/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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210984	9/28/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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210985	9/28/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	43.50		634.23	I	
				CATEGORY	43.50	0.00	634.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210986	9/28/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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210987	9/28/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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210988	9/28/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210989	9/28/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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210990	9/28/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		



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210991	9/28/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	6.00		87.48	I	
210992	9/28/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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210993	9/28/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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210994	9/28/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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210995	9/28/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

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210996	9/28/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		131.22	I	
210997	9/21/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	4.00		58.32	I	
210998	9/28/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	20.00		291.60	I	
210999	9/28/12	000008	VISITING NURSE SERVICE	FAY, JULIA	25.00		364.50	I	
211000	9/28/12	000008	VISITING NURSE SERVICE	FEENEY, JOHN	5.50		80.20	I	
				CUSTOMER	63.50	0.00	925.84		
				CATEGORY	63.50	0.00	925.84		

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211001	9/28/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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211002	9/28/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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211003	9/28/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		



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211004	9/28/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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211005	9/14/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	7.00		102.06	I	
211006	9/28/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	20.00		291.60	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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211007	9/28/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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211008	9/28/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	28.00		408.24	I	
211009	9/28/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
211010	9/07/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	5.00		72.90	I	
211011	9/28/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,166.40		
					-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211012	9/28/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	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
211013	9/28/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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211014	9/28/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		670.68	I	
211015	9/14/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	5.00		72.90	I	
211016	9/28/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,253.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,253.88		

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211017	9/28/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
211018	9/28/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		87.48	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		



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211019	9/28/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
211020	9/21/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
211021	9/28/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211022	9/28/12	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	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
211023	9/28/12	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
211024	9/28/12	000008	VISITING NURSE SERVICE	GARCIA, URANIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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211025	9/14/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
211026	9/28/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	24.00		349.92	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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211027	9/28/12	000008	VISITING NURSE SERVICE	GENAO MOSQUE, A	13.25		193.19	I	
				CATEGORY	13.25	0.00	193.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211028	9/28/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	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
211029	9/28/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211030	9/28/12	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
211031	9/28/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211032	9/21/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	7.00		102.06	I	
211033	9/28/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	31.00		451.98	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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211034	9/28/12	000008	VISITING NURSE SERVICE	GOMEZ, YINIVA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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211035	9/28/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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211036	9/28/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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211037	9/28/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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211038	9/28/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	9.25		134.87	I	
211039	9/28/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	18.00		262.44	I	
				CUSTOMER	27.25	0.00	397.31		
				CATEGORY	27.25	0.00	397.31		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211040	9/28/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
211041	9/28/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	36.50		532.17	I	
					-----	-----	-----		-----
				CUSTOMER	56.50	0.00	823.77		
					-----	-----	-----		-----
				CATEGORY	56.50	0.00	823.77		

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211042	9/28/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	47.25		688.91	I	
				CATEGORY	47.25	0.00	688.91		

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211043	9/28/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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211044	9/28/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
211045	9/28/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	84.00		1,224.72	I	
				CUSTOMER	168.00	0.00	2,449.44		
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211046	9/28/12	000008	VISITING NURSE SERVICE	HANNA, ENA	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
211047	9/28/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	55.75		812.84	I	
211048	9/28/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
211049	9/28/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		422.82	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	108.75	0.00	1,585.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	108.75	0.00	1,585.58		

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211050	9/28/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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211051	9/28/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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211052	9/28/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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211053	9/28/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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211054	9/28/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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211055	9/28/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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211056	9/28/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	41.00		597.78	I	
211057	9/28/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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211058	9/28/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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211059	9/28/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		

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211060	9/28/12	000008	VISITING NURSE SERVICE	INGRASCIOTTA, G	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		



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211061	9/28/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	37.50		546.75	I	
				CATEGORY	37.50	0.00	546.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211062	9/28/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211063	9/28/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	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
211064	9/28/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	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
211065	9/28/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	36.25		528.53	I	
				CATEGORY	36.25	0.00	528.53		

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211066	9/28/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	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
211067	9/28/12	000008	VISITING NURSE SERVICE	JENSEN, HELGA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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211068	9/28/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,122.66	I	
211069	9/28/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	23.75		346.28	I	
				CUSTOMER	100.75	0.00	1,468.94		
				CATEGORY	100.75	0.00	1,468.94		



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211070	9/28/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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211071	9/28/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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211072	9/28/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	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
211073	8/24/12	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
211074	9/28/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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211075	9/28/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	14.50		211.41	I	
				CATEGORY	14.50	0.00	211.41		

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211076	9/28/12	000008	VISITING NURSE SERVICE	KAUR, SARD	9.50		138.51	I	
211077	9/28/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	55.75		812.84	I	
					-----	-----	-----		-----
				CUSTOMER	65.25	0.00	951.35		
					-----	-----	-----		-----
				CATEGORY	65.25	0.00	951.35		

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211078	9/28/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	8.50		123.93	I	
				CATEGORY	8.50	0.00	123.93		



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211079	9/28/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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211080	9/28/12	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	38.00		554.04	I	
211081	9/28/12	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	12.00		174.96	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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211082	9/28/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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211083	9/07/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	3.00		43.74	I	
211084	9/14/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	3.00		43.74	I	
211085	9/28/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	11.00	0.00	160.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	11.00	0.00	160.38		

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211086	8/24/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
211087	9/28/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	55.00		801.90	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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211088	9/28/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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211089	9/28/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	29.50		430.11	I	
211090	9/28/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		174.96	I	
				CUSTOMER	41.50	0.00	605.07		
				CATEGORY	41.50	0.00	605.07		

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211091	9/28/12	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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211092	9/28/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
211093	9/28/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	30.00		437.40	I	
211094	9/28/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	68.00		991.44	I	
211095	9/21/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	5.00		72.90	I	
211096	9/28/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	19.25		280.67	I	
				CUSTOMER	178.25	0.00	2,598.89		
				CATEGORY	178.25	0.00	2,598.89		

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211097	9/28/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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211098	9/21/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
211099	9/28/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
211100	9/28/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	41.50		605.07	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.50	0.00	1,304.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.50	0.00	1,304.91		

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211101	9/28/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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211102	9/07/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	I	
211103	9/21/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	I	
211104	9/28/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	43.00		626.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	801.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	801.90		

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211105	9/28/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.50		517.59	I	
211106	9/28/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	11.75		171.32	I	
				CUSTOMER	47.25	0.00	688.91		
				CATEGORY	47.25	0.00	688.91		

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211107	9/21/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	6.00		87.48	I	
211108	9/28/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	7.00		102.06	I	
				CUSTOMER	13.00	0.00	189.54		
				CATEGORY	13.00	0.00	189.54		

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211109	9/28/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		291.60	I	
211110	9/14/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	25.00		364.50	I	
211111	9/28/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,020.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	1,020.60		



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211112	9/28/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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211113	9/28/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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211114	9/28/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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211115	9/28/12	000008	VISITING NURSE SERVICE	MAHON, NORA ANN	12.50		182.25	I	
211116	9/28/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	15.00		218.70	I	
211117	9/28/12	000008	VISITING NURSE SERVICE	MANDELA, ROSE	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.50	0.00	532.17		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.50	0.00	532.17		

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211118	9/28/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	16.00		233.28	I	
211119	9/28/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	7.00		1,224.72	I	
				CUSTOMER	23.00	0.00	1,458.00		
				CATEGORY	23.00	0.00	1,458.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211120	9/28/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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211121	9/28/12	000008	VISITING NURSE SERVICE	MARINO, ANN	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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211122	9/28/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		



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211123	9/28/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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211124	9/28/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.25		105.71	I	
				CATEGORY	7.25	0.00	105.71		

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211125	9/28/12	000008	VISITING NURSE SERVICE	MARTI, DORIS	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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211126	9/28/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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211127	9/28/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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211128	9/28/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
211129	9/14/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
211130	9/28/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	30.00		437.40	I	
211131	9/28/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	39.75		1,221.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.75	0.00	2,183.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.75	0.00	2,183.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211132	9/28/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211133	9/28/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		



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211134	9/28/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	59.00		860.22	I	
211135	9/28/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
				CUSTOMER	227.00	0.00	3,309.66		
				CATEGORY	227.00	0.00	3,309.66		

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211136	9/28/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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211137	9/28/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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211138	9/28/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	30.00		437.40	I	
211139	9/28/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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211140	9/28/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	36.50		532.18	I	
				CATEGORY	36.50	0.00	532.18		

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211141	9/28/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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211142	9/28/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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211143	9/28/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



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211144	9/28/12	000008	VISITING NURSE SERVICE	MILEO, MARY	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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211145	9/28/12	000008	VISITING NURSE SERVICE	MINADIS, NIKOLA	6.00		87.48	I	
211146	9/28/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	15.00		218.70	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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211147	9/28/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	12.00		174.96	I	
211148	9/28/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	24.00		349.92	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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211149	9/28/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	32.25		470.21	I	
				CATEGORY	32.25	0.00	470.21		

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211150	9/28/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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211151	9/28/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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211152	9/28/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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211153	9/28/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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211154	9/28/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	27.75		404.60	I	
				CATEGORY	27.75	0.00	404.60		

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211155	9/28/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	52.75		769.10	I	
				CATEGORY	52.75	0.00	769.10		

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211156	9/28/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	20.00		291.60	I	
211157	9/28/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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211158	9/28/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	32.00		466.56	I	
211159	9/28/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				CUSTOMER	66.00	0.00	962.28		
				CATEGORY	66.00	0.00	962.28		

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211160	9/28/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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211161	9/28/12	000008	VISITING NURSE SERVICE	O'DONNELL, EVEL	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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211162	9/28/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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211163	9/28/12	000008	VISITING NURSE SERVICE	ODONNELL, PATRI	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		



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211164	9/28/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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211165	9/28/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
211166	9/28/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	22.00		320.76	I	
211167	9/28/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
211168	9/21/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	7.00		102.06	I	
211169	9/28/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	24.00		349.92	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
211170	9/28/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	6.00		87.48	I	
211171	9/28/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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211172	9/28/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
211173	9/28/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.75		98.42	I	
211174	9/28/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
211175	9/28/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	115.75	0.00	1,687.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	115.75	0.00	1,687.64		

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211176	9/28/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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211177	9/28/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.25		616.01	I	
				CATEGORY	42.25	0.00	616.01		

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211178	9/28/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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211179	9/28/12	000008	VISITING NURSE SERVICE	PEREA, LUIS	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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211180	9/28/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
211181	9/21/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	5.25		76.55	I	
211182	9/28/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.25	0.00	1,228.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.25	0.00	1,228.37		

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211183	9/21/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	24.00		349.92	I	
211184	9/28/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
211185	9/28/12	000008	VISITING NURSE SERVICE	PFISTER, JOSEPH	19.75		287.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.75	0.00	1,075.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.75	0.00	1,075.28		

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211186	9/28/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	56.00		816.48	I	
211187	9/28/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	5.75		83.84	I	
211188	9/21/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	10.75		156.74	I	
211189	9/28/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		510.30	I	
211190	9/14/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	6.00		87.48	I	
211191	9/21/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	6.00		87.48	I	
211192	9/28/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
211193	9/28/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.00		437.40	I	
				CUSTOMER	191.50	0.00	2,792.08		
				CATEGORY	191.50	0.00	2,792.08		

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211194	9/14/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	4.00		58.32	I	
211195	9/28/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211196	9/28/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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211197	9/28/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

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211198	9/28/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	41.25		601.43	I	
				CATEGORY	41.25	0.00	601.43		

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211199	9/28/12	000008	VISITING NURSE SERVICE	QUATTROCCHI, FI	9.00		131.22	I	
211200	9/28/12	000008	VISITING NURSE SERVICE	QUAY, JOSEPHINE	1.50		21.87	I	
				CUSTOMER	10.50	0.00	153.09		
				CATEGORY	10.50	0.00	153.09		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211201	9/28/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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211202	9/28/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.25		703.49	I	
				CATEGORY	48.25	0.00	703.49		

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211203	9/21/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	5.00		72.90	I	
211204	9/28/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	24.50		357.21	I	
				CUSTOMER	29.50	0.00	430.11		
				CATEGORY	29.50	0.00	430.11		

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211205	9/28/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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211206	9/28/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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211207	9/28/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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211208	9/28/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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211209	9/28/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	5.25		76.55	I	
211210	9/28/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
211211	9/28/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		291.60	I	
211212	9/28/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.25	0.00	776.39		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.25	0.00	776.39		



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211213	9/28/12	000008	VISITING NURSE SERVICE	RISCO, GUILLEERM	38.25		557.69	I	
				CATEGORY	38.25	0.00	557.69		

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211214	9/28/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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211215	9/28/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	36.00		524.88	I	
211216	9/28/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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211217	9/28/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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211218	9/28/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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211219	9/28/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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211220	9/28/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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211221	9/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	29.75		433.76	I	
211222	9/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	36.00		524.88	I	
				CUSTOMER	65.75	0.00	958.64		
				CATEGORY	65.75	0.00	958.64		



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211223	9/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ISAB	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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211224	9/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	11.50		167.67	I	
211225	9/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
					-----	-----	-----		-----
				CUSTOMER	95.50	0.00	1,392.39		
					-----	-----	-----		-----
				CATEGORY	95.50	0.00	1,392.39		

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211226	9/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	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
211227	9/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211228	9/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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211229	9/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	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
211230	9/28/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	39.50		575.91	I	
				CATEGORY	39.50	0.00	575.91		

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211231	8/31/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		116.64	I	
211232	9/28/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	41.00		597.78	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		



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211233	9/28/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
211234	9/28/12	000008	VISITING NURSE SERVICE	ROSA, ANA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	88.00	0.00	1,283.04		
					-----	-----	-----		-----
				CATEGORY	88.00	0.00	1,283.04		

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211235	9/28/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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211236	9/28/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	17.25		251.51	I	
211237	9/28/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	30.00		437.40	I	
211238	9/21/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	3.00		43.74	I	
211239	9/28/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	22.75		331.70	I	
211240	9/28/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
211241	9/28/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	145.00	0.00	2,114.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	145.00	0.00	2,114.11		

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211242	9/28/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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211243	9/28/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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211244	9/28/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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211245	9/28/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

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211246	9/28/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		



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211247	9/28/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	24.00		349.92	I	
211248	9/28/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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211249	9/28/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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211250	9/28/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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211251	9/28/12	000008	VISITING NURSE SERVICE	SARRO, MICHELE	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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211252	9/28/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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211253	9/28/12	000008	VISITING NURSE SERVICE	SECONDINI, ANNA	6.00		87.48	I	
211254	9/28/12	000008	VISITING NURSE SERVICE	SEEBERGER, DOLO	2.00		29.16	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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211255	9/28/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
211256	9/28/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	59.00		860.23	I	
211257	9/28/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
211258	9/28/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
211259	9/28/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	20.00		291.60	I	
211260	9/21/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
211261	9/28/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	11.00		160.38	I	
					-----	-----	-----		-----
				CUSTOMER	234.00	0.00	3,411.73		
					-----	-----	-----		-----
				CATEGORY	234.00	0.00	3,411.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211262	9/28/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		



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211263	9/28/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
211264	9/28/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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211265	9/28/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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211266	9/28/12	000008	VISITING NURSE SERVICE	SOLTYS, MICHAEL	19.25		280.67	I	
211267	9/28/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	8.00		116.64	I	
				CUSTOMER	27.25	0.00	397.31		
				CATEGORY	27.25	0.00	397.31		

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211268	9/28/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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211269	9/21/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	4.00		58.32	I	
211270	9/28/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	19.50		284.31	I	
211271	9/28/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	56.00		816.48	I	
					-----	-----	-----		-----
				CUSTOMER	79.50	0.00	1,159.11		
					-----	-----	-----		-----
				CATEGORY	79.50	0.00	1,159.11		

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211272	9/28/12	000008	VISITING NURSE SERVICE	STALANSKI, ROBE	9.00		131.22	I	
211273	9/21/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	2.75		40.10	I	
211274	9/28/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.75	0.00	987.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.75	0.00	987.80		

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211275	9/28/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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211276	9/28/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	19.00		277.02	I	
211277	9/28/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
211278	9/28/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	30.50		444.69	I	
211279	9/28/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	105.50	0.00	1,538.19		
					-----	-----	-----		-----
				CATEGORY	105.50	0.00	1,538.19		



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211280	9/28/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	19.50		284.32	I	
				CATEGORY	19.50	0.00	284.32		

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211281	9/28/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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211282	9/28/12	000008	VISITING NURSE SERVICE	SYED, GHULAM	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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211283	9/28/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	17.50		255.15	I	
211284	9/28/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	56.00		816.48	I	
				CUSTOMER	73.50	0.00	1,071.63		
				CATEGORY	73.50	0.00	1,071.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211285	9/28/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	45.75		667.04	I	
211286	9/28/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	23.50		342.63	I	
					-----	-----	-----		
				CUSTOMER	69.25	0.00	1,009.67		
					-----	-----	-----		
				CATEGORY	69.25	0.00	1,009.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211287	9/28/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
211288	9/28/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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211289	9/28/12	000008	VISITING NURSE SERVICE	TEJADA, MARIALU	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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211290	9/28/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	43.00		626.94	I	
211291	9/28/12	000008	VISITING NURSE SERVICE	TINOCO, INES	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	85.00	0.00	1,239.30		
					-----	-----	-----		-----
				CATEGORY	85.00	0.00	1,239.30		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211292	9/28/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	24.75		360.86	I	
				CATEGORY	24.75	0.00	360.86		

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211293	9/28/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.75		360.86	I	
211294	9/28/12	000008	VISITING NURSE SERVICE	TORO, PURA	83.75		1,221.08	I	
211295	9/28/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	32.75		477.50	I	
211296	9/28/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.75		1,221.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	225.00	0.00	3,280.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	225.00	0.00	3,280.52		

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211297	9/28/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	31.50		459.27	I	
				CATEGORY	31.50	0.00	459.27		

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211298	9/28/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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211299	9/21/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
211300	9/28/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
211301	9/28/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	11.75		171.32	I	
211302	9/28/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	52.75		769.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.50	0.00	1,115.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.50	0.00	1,115.38		

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211303	9/28/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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211304	9/28/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
211305	9/28/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	13.71		1,276.04	I	
				CUSTOMER	76.71	0.00	2,194.58		
				CATEGORY	76.71	0.00	2,194.58		

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211306	9/28/12	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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211307	9/28/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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211308	9/28/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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211309	9/28/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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211310	9/28/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211311	9/28/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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211312	9/21/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	13.00		189.54	I	
211313	9/28/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	39.25		572.28	I	
				CUSTOMER	52.25	0.00	761.82		
				CATEGORY	52.25	0.00	761.82		

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211314	9/28/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
211315	9/28/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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211316	9/28/12	000008	VISITING NURSE SERVICE	VASQUEZSOTO, AR	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		



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211317	9/28/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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211318	9/28/12	000008	VISITING NURSE SERVICE	VEGA, BETTY	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
211319	9/28/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	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
211320	9/28/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211321	9/28/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	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
211322	9/28/12	000008	VISITING NURSE SERVICE	VERDESOTO, JUAN	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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211323	9/28/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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211324	9/28/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		



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211325	9/28/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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211326	9/28/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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211327	9/14/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	9.00		131.22	I	
211328	9/21/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		145.80	I	
211329	9/28/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.00	0.00	1,297.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.00	0.00	1,297.62		

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211330	9/28/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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211331	9/28/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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211332	9/28/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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211333	9/28/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	10.00		145.80	I	
211334	9/28/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CUSTOMER	26.00	0.00	379.08		
				CATEGORY	26.00	0.00	379.08		

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211335	9/28/12	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
211336	9/28/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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AMH ADULT MENTAL HEALTH  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211337	9/28/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211338	9/28/12	000008	VISITING NURSE SERVICE	ZIVAN, GEOLINA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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 GUI GUILDNET  
 BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211339	9/28/12	000010	GUILDNET	ACERNO, CLAIRE	24.50		355.74	I	
211340	9/28/12	000010	GUILDNET	ALI, AMRUNISSA	18.00		261.36	I	
211341	9/28/12	000010	GUILDNET	ALSTON, ZULINE	56.00		813.12	I	
211342	9/28/12	000010	GUILDNET	AMABILE, ANTOIN	6.00		1,132.32	I	
211343	9/28/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
211344	9/28/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
211345	9/28/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,016.40	I	
211346	9/28/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
211347	9/28/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
211348	9/28/12	000010	GUILDNET	COLEMAN, REGINA	41.00		595.32	I	
211349	9/28/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
211350	9/28/12	000010	GUILDNET	DIAZ, CARMEN	46.00		667.92	I	
211351	9/28/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
211352	9/28/12	000010	GUILDNET	DURAN, CARMEN	32.00		464.64	I	
211353	9/28/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
211354	9/28/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
211355	9/28/12	000010	GUILDNET	ESCOBAR, DOMING	30.00		435.60	I	
211356	9/28/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
211357	9/28/12	000010	GUILDNET	EXPOSITO, ALFON	56.00		813.12	I	
211358	9/28/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
211359	9/28/12	000010	GUILDNET	FERNANDEZ, ANA	28.00		406.56	I	
211360	9/28/12	000010	GUILDNET	FERRARA, ANN	72.00		1,045.44	I	
211361	9/28/12	000010	GUILDNET	FERRO, JOSEPHIN	58.00		842.16	I	
211362	9/28/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		116.16	I	
211363	9/28/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
211364	9/28/12	000010	GUILDNET	HENRIQUEZ, TERE	48.00		696.96	I	
211365	9/28/12	000010	GUILDNET	HUSTIU, SILVIA	3.00		43.56	I	
211366	8/24/12	000010	GUILDNET	IRIMIA, SIMONA	8.00		116.16	I	
211367	9/28/12	000010	GUILDNET	IRIMIA, SIMONA	55.25		802.23	I	
211368	9/28/12	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,139.82	I	
211369	9/28/12	000010	GUILDNET	JOHNSON, DOROTH	62.75		911.13	I	
211370	9/28/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		580.80	I	
211371	9/28/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		522.72	I	
211372	9/28/12	000010	GUILDNET	MASSOL, PEDRO A	25.00		363.00	I	
211373	9/28/12	000010	GUILDNET	MCQUAIL, MAUREE	70.00		1,016.40	I	
211374	9/28/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
211375	9/28/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		813.12	I	
211376	9/28/12	000010	GUILDNET	MOSCICKA, JADWI	32.00		464.64	I	
211377	9/28/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
211378	9/28/12	000010	GUILDNET	NETTLES, DONNA	7.75		112.53	I	
211379	9/28/12	000010	GUILDNET	NEWBOLD, RAMONA	20.00		290.40	I	
211380	9/28/12	000010	GUILDNET	NISHIMURA, ALBE	27.25		395.67	I	
211381	9/28/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		290.40	I	
211382	9/28/12	000010	GUILDNET	NUNEZ, IRIS	24.00		348.48	I	
211383	9/28/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
211384	9/28/12	000010	GUILDNET	ORTIZ, EDUARDO	20.00		290.40	I	
211385	9/28/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
211386	9/28/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		580.80	I	
211387	9/28/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		798.60	I	

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GUI GUILDNET  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211388	9/28/12	000010	GUILDNET	PENA, WALESKA	55.50		805.86	I	
211389	9/28/12	000010	GUILDNET	PEREZ, MARIA	24.00		348.48	I	
211390	9/28/12	000010	GUILDNET	PICHARDO, MARIA	36.00		522.72	I	
211391	9/28/12	000010	GUILDNET	PINILLA, VICTOR	29.75		431.97	I	
211392	9/28/12	000010	GUILDNET	PRADO, NANCY	12.00		174.24	I	
211393	9/28/12	000010	GUILDNET	PROANO, ALICIA	18.00		279.36	I	
211394	9/28/12	000010	GUILDNET	PROANO, BRUNO	29.00		450.08	I	
211395	9/28/12	000010	GUILDNET	RAMOS, ESTHER	18.00		261.36	I	
211396	9/28/12	000010	GUILDNET	RESTULA, VINCEN	18.00		261.36	I	
211397	9/28/12	000010	GUILDNET	RIVAS, GERTRUDI	30.00		435.60	I	
211398	9/28/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		406.56	I	
211399	9/28/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
211400	9/28/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
211401	9/28/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
211402	9/28/12	000010	GUILDNET	RUBIANO, MARIA	20.00		290.40	I	
211403	9/28/12	000010	GUILDNET	SALJANIN, DILJA	61.00		885.72	I	
211404	9/28/12	000010	GUILDNET	SANCHEZ, ELIZAB	32.00		464.64	I	
211405	9/28/12	000010	GUILDNET	SHELTON, AGUEDA	40.00		580.80	I	
211406	9/28/12	000010	GUILDNET	SOMRAJ, UMILLA	15.00		217.80	I	
211407	9/28/12	000010	GUILDNET	TROISI, DELIA	48.00		696.96	I	
211408	9/28/12	000010	GUILDNET	VLAHOS, MARIE	64.00		929.28	I	
211409	9/28/12	000010	GUILDNET	WEISZ, KLARA	4.00		58.08	I	
211410	9/28/12	000010	GUILDNET	WEST, BALDWIN	20.00		290.40	I	
211411	9/28/12	000010	GUILDNET	YI, CARLOS	24.00		348.48	I	
211412	9/21/12	000010	GUILDNET	YIANTSELIS, VIR	8.00		1,509.76	I	
211413	9/28/12	000010	GUILDNET	ZARE, GLORIA	40.75		591.69	I	
211414	9/28/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
				CUSTOMER	2,718.00	0.00	43,205.56		
				CATEGORY	2,718.00	0.00	43,205.56		

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HFS HEALTH FIRST  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211415	9/28/12	000122	HEALTH FIRST	BEGUM, MANWARA	24.00		405.12	I	
211416	9/28/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
211417	9/28/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
211418	9/28/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
211419	9/28/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
211420	9/28/12	000122	HEALTH FIRST	CEBALLOS, ANA	24.00		405.12	I	
211421	9/28/12	000122	HEALTH FIRST	CHARITAR, RAMKA	8.00		135.04	I	
211422	9/07/12	000122	HEALTH FIRST	CORTES DE GALIN	42.00		708.96	I	
211423	9/28/12	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
211424	9/28/12	000122	HEALTH FIRST	DORNELLAS, STEL	16.00		270.08	I	
211425	9/28/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
211426	9/28/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
211427	9/28/12	000122	HEALTH FIRST	FERGERSON, TINA	32.00		540.16	I	
211428	9/28/12	000122	HEALTH FIRST	FERRERA, FRANCI	5.00		84.40	I	
211429	9/21/12	000122	HEALTH FIRST	FONTANES, PEDRO	54.00		911.52	I	
211430	9/28/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
211431	9/28/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
211432	9/28/12	000122	HEALTH FIRST	HERRING, CHARLE	8.00		135.04	I	
211433	9/28/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
211434	9/28/12	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
211435	9/28/12	000122	HEALTH FIRST	LAZALA, GLADYS	35.00		590.80	I	
211436	9/28/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	76.00		1,282.88	I	
211437	9/28/12	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
211438	9/21/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	168.00		2,835.84	I	
211439	9/28/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
211440	9/28/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
211441	9/28/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
211442	9/28/12	000122	HEALTH FIRST	SPIVEY, PATRICI	21.00		354.48	I	
211443	9/28/12	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
211444	9/28/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
211445	9/28/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,332.00	0.00	22,484.16		
					-----	-----	-----	-----	-----
CATEGORY					1,332.00	0.00	22,484.16		

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NHP NEIGHBORHOOD HEALTH  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211446	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	55.00		928.40	I	
211447	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	36.00		607.68	I	
211448	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
211449	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	28.00		472.64	I	
211450	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
211451	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
211452	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	42.00		708.96	I	
211453	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	15.00		253.20	I	
211454	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	29.00		489.52	I	
211455	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	84.00		1,417.92	I	
211456	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
211457	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
211458	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	24.00		405.12	I	
211459	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	24.00		405.12	I	
211460	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
211461	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	16.00		270.08	I	
211462	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
211463	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
211464	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
211465	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	36.00		607.68	I	
				CUSTOMER	765.00	0.00	12,913.20		
				CATEGORY	765.00	0.00	12,913.20		

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 FID NY CATHOLIC/FIDELIS  
 BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211466	9/28/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
211467	9/28/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	27.00		455.49	I	
211468	9/28/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
211469	9/28/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	14.00		236.18	I	
211470	9/28/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	48.00		809.76	I	
211471	9/28/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
211472	9/28/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	4.00		67.48	I	
211473	9/14/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	48.00		809.76	I	
211474	9/28/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	53.00		894.11	I	
					-----	-----	-----	-----	-----
					CUSTOMER	355.00	0.00	5,988.85	
					-----	-----	-----	-----	-----
					CATEGORY	355.00	0.00	5,988.85	



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UHC UNITED HEALTH  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211475	9/28/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
211476	9/28/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	49.00		840.84	I	
211477	9/28/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	12.00		205.92	I	
211478	9/28/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
211479	9/28/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	20.00		343.20	I	
				CUSTOMER	207.00	0.00	3,552.12		
				CATEGORY	207.00	0.00	3,552.12		

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EHP EMBLEM HEALTH  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211480	9/28/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	16.00		224.00	I	
211481	9/28/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
211482	9/28/12	000114	EMBLEM HEALTH	COPELAND, ELISE	42.00		598.50	I	
211483	9/28/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
211484	9/28/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		882.00	I	
211485	9/28/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
211486	9/28/12	000114	EMBLEM HEALTH	KEATON, CATHERI	83.25		1,165.50	I	
211487	9/28/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
211488	9/14/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	85.75		1,200.50	I	
211489	9/28/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	48.00		672.00	I	
				CUSTOMER	489.00	0.00	6,856.50		
				CATEGORY	489.00	0.00	6,856.50		

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HIP HEALTH INSURANCE PLAN  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211490	9/28/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	20.00		337.60	I	
211491	9/28/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
211492	9/28/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
211493	9/28/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
211494	9/28/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
211495	9/28/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	198.00	0.00	3,342.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	198.00	0.00	3,342.24		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211496	9/28/12	000130	METROPLUS HEALTH	ANDERSON, BETH	30.00		514.50	I	
211497	9/28/12	000130	METROPLUS HEALTH	ARIAS, NORA	64.00		1,097.60	I	
211498	9/28/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	57.00		977.55	I	
211499	9/28/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
211500	9/07/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	216.00		3,704.40	I	
211501	9/28/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	12.00		205.80	I	
211502	9/28/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
211503	9/28/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
211504	9/21/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	12.00		205.80	I	
211505	9/28/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
211506	9/07/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	31.00		531.65	I	
211507	9/28/12	000130	METROPLUS HEALTH	RYALS, CHARLES	32.00		548.80	I	
211508	9/28/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	18.00		308.70	I	
211509	9/28/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	20.00		343.00	I	
211510	9/28/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
211511	9/21/12	000130	METROPLUS HEALTH	VALLE, BLASINA	88.00		1,509.20	I	
				CUSTOMER	887.00	0.00	15,212.05		
				CATEGORY	887.00	0.00	15,212.05		

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WEL WELCARE OF NY  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211512	9/28/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	49.00		842.80	I	
211513	9/28/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
211514	9/28/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	154.00	0.00	2,648.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	154.00	0.00	2,648.80		

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AMG AMERIGROUP  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211515	9/28/12	000132	AMERIGROUP	DENNISON, KELVI	22.00		371.36	I	
211516	9/28/12	000132	AMERIGROUP	ESPERSON, CLAUD	16.00		270.08	I	
211517	9/21/12	000132	AMERIGROUP	FERNANDEZ, NORK	50.00		844.00	I	
211518	9/21/12	000132	AMERIGROUP	FRASIEUR, GARY	10.00		168.80	I	
211519	9/28/12	000132	AMERIGROUP	GUERRA, LORRAIN	62.00		1,046.56	I	
211520	9/28/12	000132	AMERIGROUP	HARDING, EDNA	30.00		506.40	I	
211521	9/28/12	000132	AMERIGROUP	MICHEL, VERULIA	32.00		540.16	I	
211522	9/28/12	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
211523	9/21/12	000132	AMERIGROUP	WALTERS, BYRON	50.00		844.00	I	
211524	9/21/12	000132	AMERIGROUP	YOUNG, KALEILE	36.00		607.68	I	
				CUSTOMER	312.00	0.00	5,266.56		
				CATEGORY	312.00	0.00	5,266.56		

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HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211525	9/28/12	000148	HEALTH CARE PATTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
211526	9/28/12	000148	HEALTH CARE PATTNERS	TOWLES, ADA	16.00		270.08	I	
211527	9/28/12	000148	HEALTH CARE PATTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,603.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,603.60		

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ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211528	9/28/12	000172	INDEPENDENCE CARE SYSTEMS	HAWKINS S, MA	46.50		739.36	I	
211529	9/28/12	000172	INDEPENDENCE CARE SYSTEMS	RUIZ JR, SAMUEL	25.00		397.50	I	
				CUSTOMER	71.50	0.00	1,136.86		
				CATEGORY	71.50	0.00	1,136.86		



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VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211530	9/21/12	000170	VNSNY CHOICE SELECTHEALTH CLMS	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211531	9/28/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	8.00		116.00	I	
211532	9/28/12	000002	SUNNYSIDE COMMUNITY SERVICES	DIAZ, CIRILO	4.00		58.00	I	
211533	9/28/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
211534	9/21/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTELEONE, CAL	4.00		58.00	I	
211535	9/28/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTELEONE, CAL	12.00		174.00	I	
211536	9/28/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	4.00		58.00	I	
211537	9/28/12	000002	SUNNYSIDE COMMUNITY SERVICES	RIZZO, SALVATOR	7.00		101.50	I	
CUSTOMER					47.00	0.00	681.50		
211538	9/28/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
211539	9/28/12	000049	DOMINICAN SISTERS FAM HLTH SVC	DIOP, SERIGNE	4.75		68.88	I	
211540	9/28/12	000049	DOMINICAN SISTERS FAM HLTH SVC	MORSHELINA, NAS	15.00		217.50	I	
CUSTOMER					19.75	0.00	286.38		
211541	9/28/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
CATEGORY					94.75	0.00	1,401.88		

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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211542	9/28/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
211543	9/28/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
211544	9/28/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
211545	9/28/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.75		430.13	I	
211546	9/28/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
211547	9/28/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.50		209.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.75	0.00	1,422.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.75	0.00	1,422.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211548	9/28/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211549	9/28/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
211550	9/28/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	19.75		281.44	I	
				CUSTOMER	44.75	0.00	637.69		
				CATEGORY	44.75	0.00	637.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211551	9/28/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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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
211552	9/28/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	19.25		271.43	I	
211553	9/28/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	36.00		507.60	I	
211554	9/28/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	16.00		225.60	I	
211555	9/28/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
211556	9/28/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
				CUSTOMER	131.25	0.00	1,850.63		
				CATEGORY	131.25	0.00	1,850.63		

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211557	9/28/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
211558	9/28/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
211559	9/28/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	13.00		201.50	I	
211560	9/28/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	22.00		359.00	I	
211561	9/28/12	000183	STEPHEN EDEL	EDEL, CANDACE	81.00		1,279.50	I	
211562	9/28/12	000189	RHONDA SCHWARTZ	SCHORR, NORMA	6.00		93.00	I	
				CATEGORY	297.00	0.00	5,947.00		



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HHH HHH HOME CARE INC.  
BILL WEEK ENDING 10/05/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211563	9/28/12	000192	HHH HOME CARE INC.	TOVAR, ELENA	29.00		435.00	I	
				CATEGORY	29.00	0.00	435.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
211564	9/28/12	000193	ALZHEIMER'S ASSOCIATION,NYC	ESPINOZA, LUPE	20.00		310.00	I	
211565	9/28/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
211566	9/28/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
211567	9/28/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
211568	9/28/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
211569	9/28/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	3.00		49.50	I	
211570	9/28/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
211571	9/28/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	5.00		77.50	I	
211572	9/28/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
211573	9/28/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
211574	9/28/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
211575	9/28/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	15.00		243.75	I	
211576	9/28/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	15.00		243.75	I	
211577	9/28/12	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
211578	9/28/12	010530	DANA SITILDES	ANSELM, PETER	27.75		442.13	I	
211579	9/28/12	010952	ARISTA THEOHARIS	THEOHARIS, ARIS	18.00		279.00	I	
211580	9/28/12	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		465.00	I	
211581	9/28/12	011027	SALVATORE DINARO	DINARO, SALVATO	12.00		186.00	I	
211582	9/28/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	121.00		1,914.50	I	
211583	9/28/12	011245	SHEEHAN MARGARET	SHEEHAN, MARGAR	13.25		205.38	I	
211584	9/28/12	011399	ALZHEIMER'S ASSOCIATION	CESPEDES, ANTON	8.00		136.00	I	
					CATEGORY	414.00	0.00	6,521.51	-----
					LOCATION	23,309.46	0.00	359,868.24	-----
					COMPANY	23,309.46	0.00	359,868.24	-----

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