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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216655	11/16/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	7.75		110.36	I	
216656	11/16/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
216657	11/16/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.50	I	
216658	11/16/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	25.00		356.25	I	
216659	11/16/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
216660	11/16/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		456.00	I	
216661	11/09/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	5.00		1,000.00	I	
216662	11/16/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
216663	11/16/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
216664	11/16/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	21.00		299.25	I	
216665	11/16/12	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
216666	11/16/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
216667	11/16/12	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	12.00		171.00	I	
216668	11/16/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	16.00		227.84	I	
216669	11/16/12	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	15.00		213.75	I	
216670	11/16/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	20.00		285.00	I	
216671	11/16/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
216672	11/16/12	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	16.00		228.00	I	
216673	11/16/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	24.00		342.00	I	
216674	11/09/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	16.00		228.00	I	
216675	11/16/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
				-----	-----	-----	-----		
			CUSTOMER		574.75	0.00	9,861.70		
				-----	-----	-----	-----		
			CATEGORY		574.75	0.00	9,861.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216676	11/16/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.25		820.13	I	
216677	11/16/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	34.75		506.66	I	
216678	11/09/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	10.00		145.80	I	
216679	11/16/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
216680	11/09/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	10.00		145.80	I	
216681	11/16/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
216682	11/16/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	68.75		1,002.38	I	
216683	11/16/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	6.00		889.38	I	
216684	11/09/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	246.75	0.00	4,399.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	246.75	0.00	4,399.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216685	11/16/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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216686	11/09/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	14.00		204.12	I	
216687	11/16/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	49.00		714.42	I	
216688	11/16/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.00	0.00	1,151.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.00	0.00	1,151.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216689	11/16/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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216690	11/16/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	29.50		430.11	I	
				CATEGORY	29.50	0.00	430.11		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216691	11/16/12	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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216692	11/16/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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HOA HOSPICE ADULT
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216693	11/16/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	52.00		758.16	I	
				CATEGORY	52.00	0.00	758.16		

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216694	10/26/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	4.50		65.61	I	
216695	11/16/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	16.00		233.28	I	
216696	11/16/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	12.00		174.96	I	
216697	11/16/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	84.00		1,224.72	I	
216698	11/16/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
216699	11/02/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	4.00		58.32	I	
216700	11/16/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	204.50	0.00	2,981.61		
					-----	-----	-----		-----
				CATEGORY	204.50	0.00	2,981.61		

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216701	11/16/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
216702	11/16/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

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216703	11/16/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		349.92	I	
216704	11/16/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
216705	11/16/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				-----	-----	-----	-----		-----
				CUSTOMER	78.00	0.00	1,137.24		
				-----	-----	-----	-----		-----
				CATEGORY	78.00	0.00	1,137.24		

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216706	11/16/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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216707	11/16/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	56.00		816.48	I	
216708	11/16/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	60.00	0.00	874.80		
					-----	-----	-----		-----
				CATEGORY	60.00	0.00	874.80		

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216709	11/16/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	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
216710	11/16/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
216711	11/16/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	48.00		699.84	I	
				CUSTOMER	78.00	0.00	1,137.24		
				CATEGORY	78.00	0.00	1,137.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216712	11/16/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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216713	11/16/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.75		725.36	I	
				CATEGORY	49.75	0.00	725.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216714	11/16/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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216715	11/16/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	56.00		816.48	I	
216716	11/16/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
216717	11/16/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	5.75		83.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	212.75	0.00	3,101.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	212.75	0.00	3,101.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216718	11/16/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216719	11/16/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	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
216720	11/16/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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216721	11/16/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	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
216722	11/09/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	8.00		116.64	I	
216723	11/16/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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216724	11/16/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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216725	11/16/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	21.50		313.47	I	
				CATEGORY	21.50	0.00	313.47		

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216726	11/16/12	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	12.00		174.96	I	
216727	11/02/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	5.50		80.19	I	
216728	11/16/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.50	0.00	692.55		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.50	0.00	692.55		

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216729	11/16/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216730	11/02/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	4.00		58.32	I	
216731	11/16/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	22.00		320.76	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
216732	11/16/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216733	11/16/12	000008	VISITING NURSE SERVICE	BORGES, MARINA	8.50		123.94	I	
				CATEGORY	8.50	0.00	123.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216734	11/16/12	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
216735	11/16/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216736	11/16/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.00		1,020.60	I	
216737	11/16/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	82.50		1,202.86	I	
216738	11/16/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
216739	11/16/12	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		364.50	I	
216740	11/16/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CUSTOMER	242.50	0.00	3,535.66		
				CATEGORY	242.50	0.00	3,535.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216741	11/16/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	58.00		845.64	I	
				CATEGORY	58.00	0.00	845.64		

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216742	11/16/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
216743	11/16/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	38.75		564.99	I	
				CUSTOMER	48.75	0.00	710.79		
				CATEGORY	48.75	0.00	710.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216744	11/16/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216745	11/16/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.75		637.88	I	
216746	11/16/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.75		812.84	I	
				CUSTOMER	99.50	0.00	1,450.72		
				CATEGORY	99.50	0.00	1,450.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216747	11/16/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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216748	11/16/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	81.50		1,188.27	I	
				CATEGORY	81.50	0.00	1,188.27		

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216749	11/16/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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216750	11/16/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	78.00		1,137.25	I	
216751	11/16/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	1.00		14.58	I	
216752	11/16/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
216753	11/16/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	124.00	0.00	1,807.93		
				-----	-----	-----	-----	-----	-----
				CATEGORY	124.00	0.00	1,807.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216754	11/09/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	1.00		14.58	I	
216755	11/16/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	30.00		437.40	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216756	11/16/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	53.00		772.74	I	
				CATEGORY	53.00	0.00	772.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216757	11/16/12	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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216758	11/16/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	16.00		233.28	I	
216759	11/16/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	28.00		408.24	I	
216760	11/16/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	24.50		357.21	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.50	0.00	998.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.50	0.00	998.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216761	11/16/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	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
216762	11/16/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
216763	11/16/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	69.75		1,016.96	I	
					-----	-----	-----		-----
				CUSTOMER	99.75	0.00	1,454.36		
					-----	-----	-----		-----
				CATEGORY	99.75	0.00	1,454.36		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216764	11/16/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216765	10/26/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	6.00		87.48	I	
216766	11/16/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
216767	11/16/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	48.00		699.84	I	
216768	11/16/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	31.00		451.98	I	
					-----	-----	-----		-----
				CUSTOMER	115.00	0.00	1,676.70		
					-----	-----	-----		-----
				CATEGORY	115.00	0.00	1,676.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216769	11/16/12	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
216770	11/16/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
216771	11/16/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		291.60	I	
216772	11/16/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,195.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,195.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216773	11/16/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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216774	11/16/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216775	11/16/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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216776	11/16/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216777	11/09/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	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
216778	11/16/12	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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216779	11/16/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	51.50		750.87	I	
				CATEGORY	51.50	0.00	750.87		

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216780	10/19/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	7.00		102.06	I	
216781	11/16/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.75		564.98	I	
				CUSTOMER	45.75	0.00	667.04		
				CATEGORY	45.75	0.00	667.04		

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216782	11/16/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		291.60	I	
216783	11/16/12	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	34.00		495.72	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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216784	11/16/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
216785	11/16/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	55.25		805.55	I	
				CUSTOMER	80.25	0.00	1,170.05		
				CATEGORY	80.25	0.00	1,170.05		

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216786	11/16/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	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
216787	11/16/12	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	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
216788	11/16/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216789	11/16/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216790	11/16/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
216791	11/16/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	12.00		174.96	I	
216792	11/16/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.00	0.00	962.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.00	0.00	962.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216793	11/09/12	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	6.00		87.48	I	
216794	11/16/12	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	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
216795	11/16/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	8.75		127.58	I	
216796	11/16/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	56.50		823.77	I	
				CUSTOMER	65.25	0.00	951.35		
				CATEGORY	65.25	0.00	951.35		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216797	11/16/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216798	11/16/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	27.25		397.31	I	
216799	11/16/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		758.16	I	
216800	11/16/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
216801	11/16/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	74.00		1,078.92	I	
216802	11/16/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	42.00		612.36	I	
216803	11/09/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	4.00		58.32	I	
216804	11/16/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	15.75		229.64	I	
					-----	-----	-----	-----	-----
				CUSTOMER	257.00	0.00	3,747.07		
					-----	-----	-----	-----	-----
				CATEGORY	257.00	0.00	3,747.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216805	11/16/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	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
216806	11/16/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	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
216807	11/16/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.75		623.30	I	
				CATEGORY	42.75	0.00	623.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216808	11/16/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216809	11/16/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	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
216810	11/16/12	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
216811	11/16/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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ADU ADULT
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216812	11/09/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	16.00		233.28	I	
216813	11/16/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		816.48	I	
216814	11/16/12	000008	VISITING NURSE SERVICE	ETTIN, RUTH	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,341.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,341.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216815	11/16/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216816	11/16/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216817	11/16/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216818	11/16/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216819	11/16/12	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216820	11/16/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216821	11/16/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	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
216822	11/16/12	000008	VISITING NURSE SERVICE	FAY, JULIA	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
216823	11/16/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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216824	11/16/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

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216825	11/16/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216826	11/16/12	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	9.00		131.22	I	
216827	11/16/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	19.25		280.67	I	
				CUSTOMER	28.25	0.00	411.89		
				CATEGORY	28.25	0.00	411.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216828	11/16/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	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
216829	11/16/12	000008	VISITING NURSE SERVICE	FIGUEREDO, JOSE	2.50		36.45	I	
				CATEGORY	2.50	0.00	36.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216830	11/02/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	I	
216831	11/16/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.75		769.10	I	
					-----	-----	-----		-----
				CUSTOMER	60.75	0.00	885.74		
					-----	-----	-----		-----
				CATEGORY	60.75	0.00	885.74		

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216832	11/16/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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216833	11/16/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	35.00		510.30	I	
216834	11/16/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	8.00		116.64	I	
216835	11/16/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	78.00	0.00	1,137.24		
					-----	-----	-----		-----
				CATEGORY	78.00	0.00	1,137.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216836	11/16/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		670.68	I	
216837	11/16/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216838	11/16/12	000008	VISITING NURSE SERVICE	GAID, ASILA	10.00		145.80	I	
216839	11/16/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		87.48	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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216840	11/16/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
216841	11/16/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	I	
216842	11/16/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,253.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,253.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216843	11/16/12	000008	VISITING NURSE SERVICE	GARCIA, URANIA	20.00		291.60	I	
216844	11/16/12	000008	VISITING NURSE SERVICE	GARY, MIKE	6.00		87.48	I	
				CUSTOMER	26.00	0.00	379.08		
				CATEGORY	26.00	0.00	379.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216845	11/16/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	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
216846	11/16/12	000008	VISITING NURSE SERVICE	GERDES, WILLIAM	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216847	11/16/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	47.75		696.21	I	
				CATEGORY	47.75	0.00	696.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216848	11/16/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	53.00		772.74	I	
				CATEGORY	53.00	0.00	772.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216849	11/16/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216850	11/16/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
216851	11/16/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	32.75		477.50	I	
				CUSTOMER	67.75	0.00	987.80		
				CATEGORY	67.75	0.00	987.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216852	11/16/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
216853	11/16/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	12.00		174.96	I	
216854	11/16/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	801.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216855	11/16/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	25.00		364.50	I	
216856	11/16/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216857	11/16/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	12.00		174.96	I	
216858	11/16/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	52.00	0.00	758.16		
					-----	-----	-----		-----
				CATEGORY	52.00	0.00	758.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216859	11/16/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	42.50		619.66	I	
				CATEGORY	42.50	0.00	619.66		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216860	11/16/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216861	11/16/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
216862	11/16/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.50		1,217.43	I	
				CUSTOMER	167.50	0.00	2,442.15		
				CATEGORY	167.50	0.00	2,442.15		

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LTC NURSING HOMEW/O WALLS (LT
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216863	11/16/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	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
216864	11/16/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	48.00		699.84	I	
216865	11/16/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
				CUSTOMER	72.00	0.00	1,049.76		
				CATEGORY	72.00	0.00	1,049.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216866	11/16/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216867	11/09/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	4.50		65.61	I	
216868	11/16/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	55.75		812.84	I	
				CUSTOMER	60.25	0.00	878.45		
				CATEGORY	60.25	0.00	878.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216869	11/16/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	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
216870	11/16/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216871	11/16/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216872	11/16/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216873	11/09/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	8.00		116.64	I	
216874	11/16/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	20.00		291.60	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216875	11/09/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	16.00		233.28	I	
216876	11/16/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	56.75		827.42	I	
216877	11/16/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.75	0.00	1,643.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.75	0.00	1,643.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216878	11/16/12	000008	VISITING NURSE SERVICE	HUSSAIN, AHMED	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
216879	11/16/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216880	11/16/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216881	11/16/12	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
216882	11/16/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216883	11/16/12	000008	VISITING NURSE SERVICE	JACKSON, REGINA	9.00		131.22	I	
216884	11/16/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	12.00		174.96	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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216885	11/16/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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216886	11/16/12	000008	VISITING NURSE SERVICE	JAMES, DAVINA	35.00		510.30	I	
216887	11/16/12	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	13.00		189.54	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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216888	11/16/12	000008	VISITING NURSE SERVICE	JENSEN, HELGA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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216889	11/16/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	44.00		641.52	I	
216890	11/16/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	26.00		379.08	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216891	11/16/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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216892	11/16/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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216893	11/16/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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216894	11/16/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	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
216895	11/16/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	33.00		481.14	I	
216896	11/16/12	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
216897	11/16/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.00	0.00	1,472.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.00	0.00	1,472.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216898	11/16/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216899	11/16/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	18.75		273.38	I	
				CATEGORY	18.75	0.00	273.38		

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216900	11/16/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	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
216901	11/16/12	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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216902	11/16/12	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	5.00		72.90	I	
216903	11/16/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	52.75		769.10	I	
				CUSTOMER	57.75	0.00	842.00		
				CATEGORY	57.75	0.00	842.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216904	11/16/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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216905	11/16/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216906	11/16/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216907	11/16/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	31.00		451.98	I	
216908	10/19/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
216909	10/26/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
216910	11/16/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	11.25		164.03	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.25	0.00	732.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.25	0.00	732.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216911	11/16/12	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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216912	11/16/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
216913	11/16/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	40.00		583.20	I	
216914	11/16/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	9.00		131.22	I	
216915	11/16/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	125.00	0.00	1,822.50		
					-----	-----	-----		-----
				CATEGORY	125.00	0.00	1,822.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216916	11/16/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216917	11/09/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
216918	11/16/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
216919	11/16/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	35.75		521.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.75	0.00	1,221.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.75	0.00	1,221.08		

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216920	11/16/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	62.00		903.96	I	
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216921	11/16/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216922	11/16/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	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
216923	11/16/12	000008	VISITING NURSE SERVICE	LOPEZ, EVA	4.00		58.32	I	
216924	11/16/12	000008	VISITING NURSE SERVICE	LUACES, MIMITA	9.00		131.22	I	
				CUSTOMER	13.00	0.00	189.54		
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216925	11/16/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	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
216926	11/09/12	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		583.20	I	
216927	11/16/12	000008	VISITING NURSE SERVICE	LUNA, YSABEL	37.00		539.46	I	
					-----	-----	-----		-----
				CUSTOMER	77.00	0.00	1,122.66		
					-----	-----	-----		-----
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216928	11/16/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	44.75		652.46	I	
				CATEGORY	44.75	0.00	652.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216929	11/09/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	5.00		72.90	I	
216930	11/16/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	31.75		462.92	I	
				CUSTOMER	36.75	0.00	535.82		
				CATEGORY	36.75	0.00	535.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216931	11/16/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	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
216932	11/16/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCENT	84.00		1,224.72	I	
216933	11/16/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	17.75		258.80	I	
216934	11/16/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		364.50	I	
216935	11/16/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	12.00		174.96	I	
216936	11/16/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	5.00		874.80	I	
				CUSTOMER	143.75	0.00	2,897.78		
				CATEGORY	143.75	0.00	2,897.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216937	11/16/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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216938	11/16/12	000008	VISITING NURSE SERVICE	MARINO, ANN	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
216939	11/16/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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216940	11/16/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.75		113.00	I	
216941	11/16/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	22.75	0.00	331.70		
				CATEGORY	22.75	0.00	331.70		

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216942	11/16/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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216943	11/16/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
216944	11/09/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	12.00		174.96	I	
216945	11/16/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	12.00		174.96	I	
216946	11/16/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	39.75		1,221.08	I	
216947	11/16/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	29.00		422.82	I	
				CUSTOMER	122.75	0.00	2,431.22		
				CATEGORY	122.75	0.00	2,431.22		

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216948	11/16/12	000008	VISITING NURSE SERVICE	MAYZEL, FREYDA	40.00		583.20	I	
216949	11/16/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	62.25		907.61	I	
216950	11/16/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
					-----	-----	-----		-----
				CUSTOMER	270.25	0.00	3,940.25		
					-----	-----	-----		-----
				CATEGORY	270.25	0.00	3,940.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216951	11/16/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216952	11/16/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	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
216953	11/16/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	28.75		419.18	I	
216954	11/16/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	44.75	0.00	652.46		
					-----	-----	-----		-----
				CATEGORY	44.75	0.00	652.46		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216955	10/12/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	16.00		233.28	I	
216956	11/02/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		116.64	I	
216957	11/16/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	37.25		543.11	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.25	0.00	893.03		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.25	0.00	893.03		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216958	11/16/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	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
216959	11/16/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	9.50		138.51	I	
				CATEGORY	9.50	0.00	138.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216960	11/02/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	7.00		102.06	I	
216961	11/16/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216962	11/16/12	000008	VISITING NURSE SERVICE	MENYHERT, YAE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216963	11/16/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		437.40	I	
216964	11/16/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	12.00		174.96	I	
216965	11/16/12	000008	VISITING NURSE SERVICE	MONTALVO, FIDEL	30.00		437.40	I	
216966	11/16/12	000008	VISITING NURSE SERVICE	MONTTOYA, ROSALB	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.00	0.00	1,224.72		
				-----	-----	-----	-----	-----	-----
				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
216967	11/16/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	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
216968	11/16/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	34.50		503.01	I	
				CATEGORY	34.50	0.00	503.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216969	11/16/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216970	11/16/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	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
216971	11/16/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	46.50		677.97	I	
				CATEGORY	46.50	0.00	677.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216972	11/16/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216973	11/16/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216974	11/16/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216975	11/16/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	61.50		896.67	I	
				CATEGORY	61.50	0.00	896.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216976	11/09/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		145.80	I	
216977	11/16/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	50.00		729.00	I	
216978	11/16/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

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216979	11/16/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
216980	11/16/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	28.00		408.24	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216981	11/16/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
216982	11/16/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
216983	11/16/12	000008	VISITING NURSE SERVICE	OLIVO, ANGELES	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	112.00	0.00	1,632.96		
				-----	-----	-----	-----		-----
				CATEGORY	112.00	0.00	1,632.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216984	11/16/12	000008	VISITING NURSE SERVICE	OREJUELA, GLORI	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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216985	11/16/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
216986	11/16/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	22.00		320.76	I	
216987	11/16/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	831.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	831.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216988	11/16/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216989	11/16/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
216990	11/16/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
216991	11/16/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
216992	11/16/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	115.00	0.00	1,676.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	115.00	0.00	1,676.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216993	11/16/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216994	11/16/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		612.36	I	
216995	11/16/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216996	11/16/12	000008	VISITING NURSE SERVICE	PEREA, LUIS	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
216997	11/16/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
216998	11/09/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	8.00		116.64	I	
216999	11/16/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	34.00		495.72	I	
217000	11/02/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	6.00		87.48	I	
217001	11/16/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
217002	11/16/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	175.00	0.00	2,551.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	175.00	0.00	2,551.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217003	10/26/12	000008	VISITING NURSE SERVICE	PINAL MOREL, NO	5.00		72.90	I	
217004	11/09/12	000008	VISITING NURSE SERVICE	PINAL MOREL, NO	5.00		72.90	I	
217005	11/16/12	000008	VISITING NURSE SERVICE	PINAL MOREL, NO	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	22.00	0.00	320.76		
					-----	-----	-----		-----
				CATEGORY	22.00	0.00	320.76		

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217006	11/16/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	6.00		87.48	I	
217007	11/16/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		364.50	I	
217008	11/16/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
217009	11/16/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	103.00	0.00	1,501.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	103.00	0.00	1,501.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217010	11/16/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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217011	11/16/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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217012	11/16/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	41.00		597.78	I	
217013	11/16/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	8.00		116.65	I	
217014	11/16/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217015	11/16/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217016	11/16/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	18.00		262.44	I	
217017	11/09/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	24.00		349.92	I	
217018	11/16/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	23.00		335.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217019	11/16/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217020	11/16/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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217021	11/16/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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217022	11/16/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	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
217023	11/16/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		291.60	I	
217024	11/09/12	000008	VISITING NURSE SERVICE	REINA, JOSE	4.00		58.32	I	
217025	11/16/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	44.00	0.00	641.52		
				-----	-----	-----	-----		-----
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217026	11/16/12	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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217027	11/16/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	24.00		349.92	I	
217028	11/16/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	28.00	0.00	408.24		
					-----	-----	-----		-----
				CATEGORY	28.00	0.00	408.24		

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217029	11/16/12	000008	VISITING NURSE SERVICE	RISCO, GUILLEERM	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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217030	11/16/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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217031	11/16/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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217032	11/16/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		437.40	I	
217033	11/16/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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217034	11/16/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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217035	11/16/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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217036	11/16/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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217037	11/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	6.00		87.48	I	
217038	11/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	40.75		594.14	I	
					-----	-----	-----		-----
				CUSTOMER	46.75	0.00	681.62		
					-----	-----	-----		-----
				CATEGORY	46.75	0.00	681.62		

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217039	11/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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217040	11/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		349.92	I	
217041	11/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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217042	11/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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217043	11/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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217044	11/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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217045	11/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, RUTH	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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217046	11/09/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	12.00		174.96	I	
217047	11/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	15.00		218.70	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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217048	11/09/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
217049	11/16/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	47.50		692.55	I	
				CUSTOMER	55.50	0.00	809.19		
				CATEGORY	55.50	0.00	809.19		

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217050	11/16/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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217051	11/16/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
217052	11/02/12	000008	VISITING NURSE SERVICE	ROSA, ANA	8.00		116.64	I	
217053	11/02/12	000008	VISITING NURSE SERVICE	ROSA, ANA	8.00		116.64	I	
217054	11/16/12	000008	VISITING NURSE SERVICE	ROSA, ANA	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,166.40		
					-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,166.40		

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217055	11/16/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		816.48	I	
217056	11/16/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
217057	11/16/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		510.30	I	
217058	11/16/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	13.25		193.19	I	
217059	11/02/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	5.00		72.90	I	
217060	11/16/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.25		368.15	I	
217061	11/16/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	197.50	0.00	2,879.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	197.50	0.00	2,879.56		

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217062	11/09/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	12.00		174.96	I	
217063	11/16/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	25.25		368.15	I	
				CUSTOMER	37.25	0.00	543.11		
				CATEGORY	37.25	0.00	543.11		

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217064	11/16/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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217065	11/16/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	14.75		215.06	I	
217066	11/16/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	55.00		801.90	I	
				CUSTOMER	69.75	0.00	1,016.96		
				CATEGORY	69.75	0.00	1,016.96		

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217067	11/16/12	000008	VISITING NURSE SERVICE	SALERNO, BARBAR	2.75		40.10	I	
				CATEGORY	2.75	0.00	40.10		

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217068	11/16/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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217069	11/16/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	56.50		823.78	I	
				CATEGORY	56.50	0.00	823.78		

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217070	11/16/12	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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217071	11/16/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217072	11/16/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217073	11/16/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217074	11/16/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	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
217075	11/16/12	000008	VISITING NURSE SERVICE	SANTOS, LETY	14.00		204.12	I	
217076	11/16/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	55.25		805.55	I	
217077	11/16/12	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		408.24	I	
217078	11/02/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		87.48	I	
217079	11/16/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
217080	11/09/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	10.00		145.80	I	
217081	11/16/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	68.25		995.09	I	
217082	11/16/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	15.50		225.99	I	
217083	10/26/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	241.00	0.00	3,513.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	241.00	0.00	3,513.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217084	11/09/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	14.00		204.12	I	
217085	11/16/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	24.00		349.92	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217086	11/16/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	8.00		116.64	I	
217087	11/16/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	15.00		218.70	I	
217088	11/16/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	33.00	0.00	481.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217089	11/02/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	6.00		87.48	I	
217090	11/16/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	699.84		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217091	11/16/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
217092	11/16/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	3.00		43.74	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217093	11/16/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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217094	11/16/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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217095	11/16/12	000008	VISITING NURSE SERVICE	SOSA, ELSA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217096	11/16/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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217097	11/16/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	60.00		874.80	I	
217098	11/16/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	I	
				CUSTOMER	116.00	0.00	1,691.28		
				CATEGORY	116.00	0.00	1,691.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217099	11/16/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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217100	11/16/12	000008	VISITING NURSE SERVICE	STEINBERG, ROSL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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217101	11/16/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	15.25		222.35	I	
217102	11/16/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	16.00		233.28	I	
217103	11/16/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	32.00		466.56	I	
217104	11/16/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
217105	11/02/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	3.00		43.74	I	
217106	11/02/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	6.00		87.48	I	
217107	11/16/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	138.25	0.00	2,015.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	138.25	0.00	2,015.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217108	11/16/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217109	10/26/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	4.00		58.32	I	
217110	11/02/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	4.00		58.32	I	
217111	11/02/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	8.00		116.64	I	
217112	11/16/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	17.50		255.15	I	
217113	10/26/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	8.00		116.64	I	
217114	11/02/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	7.00		102.06	I	
217115	11/02/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	16.00		233.28	I	
217116	11/16/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	56.00		816.48	I	
					-----	-----	-----	-----	-----
					CUSTOMER	120.50	0.00	1,756.89	
					-----	-----	-----	-----	-----
					CATEGORY	120.50	0.00	1,756.89	

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217117	11/16/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
217118	11/16/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	28.25		411.89	I	
				CUSTOMER	84.25	0.00	1,228.37		
				CATEGORY	84.25	0.00	1,228.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217119	11/16/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	11.50		167.68	I	
217120	11/16/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
				CUSTOMER	31.50	0.00	459.28		
				CATEGORY	31.50	0.00	459.28		

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217121	11/16/12	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	8.00		116.64	I	
217122	11/16/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		612.36	I	
217123	11/16/12	000008	VISITING NURSE SERVICE	THOMPSON, ANNE	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.00	0.00	845.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217124	11/16/12	000008	VISITING NURSE SERVICE	TINOCO, INES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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217125	11/16/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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217126	11/16/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		349.92	I	
217127	10/12/12	000008	VISITING NURSE SERVICE	TORO, PURA	12.00		174.96	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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217128	11/16/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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217129	11/16/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
217130	11/16/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.25		1,213.79	I	
					-----	-----	-----		-----
				CUSTOMER	123.25	0.00	1,796.99		
					-----	-----	-----		-----
				CATEGORY	123.25	0.00	1,796.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217131	11/02/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
217132	11/16/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	39.00		568.62	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217133	11/16/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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217134	11/16/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
217135	11/16/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217136	11/16/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217137	11/16/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
217138	11/16/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	15.00		218.70	I	
				CUSTOMER	78.00	0.00	1,137.24		
				CATEGORY	78.00	0.00	1,137.24		

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217139	11/16/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217140	11/16/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217141	11/16/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217142	11/16/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	24.00		349.92	I	
217143	11/16/12	000008	VISITING NURSE SERVICE	VALENTINO, EUGE	5.25		76.55	I	
				CUSTOMER	29.25	0.00	426.47		
				CATEGORY	29.25	0.00	426.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217144	11/16/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217145	11/16/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217146	11/16/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	23.50		342.63	I	
217147	11/16/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	15.00		218.70	I	
					-----	-----	-----		-----
				CUSTOMER	38.50	0.00	561.33		
					-----	-----	-----		-----
				CATEGORY	38.50	0.00	561.33		

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AUR ADULT REHAB ONLY
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217148	11/16/12	000008	VISITING NURSE SERVICE	VASQUEZSOTO, AR	25.50		371.79	I	
				CATEGORY	25.50	0.00	371.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217149	10/26/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	6.00		87.48	I	
217150	11/16/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217151	11/16/12	000008	VISITING NURSE SERVICE	VEGA, BETTY	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217152	11/16/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	18.75		273.38	I	
				CATEGORY	18.75	0.00	273.38		

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217153	11/16/12	000008	VISITING NURSE SERVICE	VELECELA, LUIS	6.00		87.48	I	
217154	11/16/12	000008	VISITING NURSE SERVICE	VELECELA, MARIA	8.00		116.64	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

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217155	11/16/12	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
217156	10/26/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	4.00		58.32	I	
217157	11/09/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	8.00		116.64	I	
217158	11/16/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	20.00		291.60	I	
217159	11/09/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	8.00		116.64	I	
217160	11/16/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	13.00		189.56	I	
217161	11/09/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	16.00		233.28	I	
217162	11/16/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	56.00		816.48	I	
					-----	-----	-----	-----	-----
CUSTOMER					125.00	0.00	1,822.52		
					-----	-----	-----	-----	-----
CATEGORY					125.00	0.00	1,822.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217163	11/16/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217164	11/16/12	000008	VISITING NURSE SERVICE	VILLACRES, MARI	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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217165	11/16/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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217166	11/16/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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217167	11/16/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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217168	11/16/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217169	11/16/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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217170	11/16/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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ADU ADULT
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217171	11/16/12	000008	VISITING NURSE SERVICE	WALSH, MAUREEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217172	11/16/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217173	10/19/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	20.00		291.60	I	
217174	11/09/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	10.00		145.80	I	
217175	11/16/12	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.00	0.00	568.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217176	11/16/12	000008	VISITING NURSE SERVICE	WILLIAMS, GEORG	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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217177	11/16/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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217178	11/16/12	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
217179	11/16/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	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
217180	11/16/12	000008	VISITING NURSE SERVICE	ZIVAN, GEOLINA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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 GUI GUILDNET
 BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217181	11/16/12	000010	GUILDNET	ACERNO, CLAIRE	25.00		378.00	I	
217182	11/16/12	000010	GUILDNET	ALI, AMRUNISSA	24.00		362.88	I	
217183	11/16/12	000010	GUILDNET	ALIX, PEDRO	7.00		1,375.92	I	
217184	11/16/12	000010	GUILDNET	ALSTON, ZULINE	48.00		725.76	I	
217185	11/16/12	000010	GUILDNET	ASH, MARIE	12.00		181.44	I	
217186	11/16/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
217187	11/16/12	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
217188	11/16/12	000010	GUILDNET	BUCARO, CONCETT	43.00		650.16	I	
217189	11/16/12	000010	GUILDNET	C, ISABEL	35.00		529.20	I	
217190	11/16/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,058.40	I	
217191	11/16/12	000010	GUILDNET	CEPEDA, TOMASA	29.00		438.48	I	
217192	11/16/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		846.72	I	
217193	11/16/12	000010	GUILDNET	COLEMAN, REGINA	29.00		438.48	I	
217194	11/16/12	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
217195	11/16/12	000010	GUILDNET	CUCALON, INES	43.50		657.72	I	
217196	11/16/12	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
217197	11/16/12	000010	GUILDNET	DEZUNIGA, LEONO	15.75		238.14	I	
217198	11/16/12	000010	GUILDNET	DIAZ 2, CARMEN	42.00		635.04	I	
217199	11/16/12	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
217200	11/16/12	000010	GUILDNET	DONOSO, MARGARE	22.50		340.20	I	
217201	11/16/12	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
217202	11/16/12	000010	GUILDNET	EARLINGTON, ALB	41.00		619.92	I	
217203	10/26/12	000010	GUILDNET	ECKMAN, LOIS	9.00		1,769.04	I	
217204	11/16/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		680.40	I	
217205	11/16/12	000010	GUILDNET	EXPOSITO, ALFON	40.00		604.80	I	
217206	11/16/12	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
217207	11/16/12	000010	GUILDNET	FERNANDEZ, ANA	24.00		362.88	I	
217208	11/16/12	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
217209	11/16/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,058.40	I	
217210	11/16/12	000010	GUILDNET	FRANCIS, VICTOR	35.00		529.20	I	
217211	11/16/12	000010	GUILDNET	GARCIA, MARIA A	49.00		740.88	I	
217212	11/16/12	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	
217213	11/16/12	000010	GUILDNET	GONZALEZ MONTA	16.00		241.92	I	
217214	11/16/12	000010	GUILDNET	GONZALEZ, CARME	20.00		302.40	I	
217215	11/16/12	000010	GUILDNET	GREAVES, BARBAR	8.00		120.96	I	
217216	11/16/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		529.20	I	
217217	11/09/12	000010	GUILDNET	HENLEY, LUVENIA	106.00		1,602.72	I	
217218	11/16/12	000010	GUILDNET	HENRIQUEZ, TERE	44.00		665.28	I	
217219	11/16/12	000010	GUILDNET	HERNANDEZ, LUZ	24.00		362.88	I	
217220	11/16/12	000010	GUILDNET	HICKS, SYLVIA	43.50		657.72	I	
217221	11/16/12	000010	GUILDNET	HUSTIU, SILVIA	5.00		75.60	I	
217222	11/16/12	000010	GUILDNET	IRIMIA, SIMONA	56.00		846.72	I	
217223	11/16/12	000010	GUILDNET	JACKSON, PATRIC	25.00		378.00	I	
217224	11/02/12	000010	GUILDNET	JIMENEZ, EUGENI	134.00		2,026.08	I	
217225	11/16/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		967.68	I	
217226	11/16/12	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
217227	11/16/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		604.80	I	
217228	11/16/12	000010	GUILDNET	MARTIN, RUTH	6.00		1,179.36	I	
217229	11/16/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		544.32	I	

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 GUI GUILDNET
 BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217230	11/16/12	000010	GUILDNET	MARTINEZ, GLORI	10.00		151.20	I	
217231	11/16/12	000010	GUILDNET	MASSOL, PEDRO A	25.00		378.00	I	
217232	11/16/12	000010	GUILDNET	MAXIMINA, LUIS	18.00		272.16	I	
217233	11/16/12	000010	GUILDNET	MCQUAIL, MAUREE	70.00		1,058.40	I	
217234	11/09/12	000010	GUILDNET	MICHEL, DOROTHY	64.00		967.68	I	
217235	11/16/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		846.72	I	
217236	11/16/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		362.88	I	
217237	11/16/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
217238	11/16/12	000010	GUILDNET	NETTLES, DONNA	12.00		181.44	I	
217239	11/16/12	000010	GUILDNET	NEWBOLD, RAMONA	20.00		302.40	I	
217240	11/16/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
217241	11/09/12	000010	GUILDNET	NUNEZ, IRIS	48.00		725.76	I	
217242	11/16/12	000010	GUILDNET	NUNEZ, REYNA	20.00		302.40	I	
217243	11/16/12	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
217244	11/16/12	000010	GUILDNET	ORTIZ, LAURA	63.00		952.56	I	
217245	11/16/12	000010	GUILDNET	ORTIZ, MERCEDES	43.00		650.16	I	
217246	11/16/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		604.80	I	
217247	11/16/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
217248	11/16/12	000010	GUILDNET	PENA, WALESKA	40.00		604.80	I	
217249	11/16/12	000010	GUILDNET	PEREZ, MARIA	30.00		453.60	I	
217250	11/16/12	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
217251	11/16/12	000010	GUILDNET	PINILLA, VICTOR	35.00		529.20	I	
217252	11/16/12	000010	GUILDNET	PROANO, ALICIA	21.00		338.52	I	
217253	11/16/12	000010	GUILDNET	PROANO, BRUNO	23.00		370.76	I	
217254	11/16/12	000010	GUILDNET	RAMOS, ESTHER	12.75		192.78	I	
217255	11/16/12	000010	GUILDNET	RESTULA, VINCENT	20.00		302.40	I	
217256	11/16/12	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
217257	11/16/12	000010	GUILDNET	RIVERA, RAMONIT	15.75		238.14	I	
217258	11/16/12	000010	GUILDNET	RODRIGUEZ, FABI	24.00		362.88	I	
217259	11/16/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
217260	11/16/12	000010	GUILDNET	ROJAS, ANGEL	15.00		241.80	I	
217261	11/02/12	000010	GUILDNET	ROJAS, HAYDEE	28.00		451.36	I	
217262	11/16/12	000010	GUILDNET	RUBIANO, MARIA	7.75		117.18	I	
217263	11/16/12	000010	GUILDNET	SALJANIN, DILJA	53.00		801.36	I	
217264	11/09/12	000010	GUILDNET	SANCHEZ, ELIZAB	47.00		710.64	I	
217265	11/16/12	000010	GUILDNET	SANTIAGO, ARMIN	16.00		241.92	I	
217266	11/16/12	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
217267	11/16/12	000010	GUILDNET	SHELTON, AGUEDA	42.00		635.04	I	
217268	11/09/12	000010	GUILDNET	SKINNER, DOROTH	24.00		362.88	I	
217269	11/16/12	000010	GUILDNET	THEN, MARIA	24.00		362.88	I	
217270	11/16/12	000010	GUILDNET	TROISI, DELIA	47.75		721.98	I	
217271	11/16/12	000010	GUILDNET	VARGAS, ALCIBIA	24.75		374.22	I	
217272	11/16/12	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
217273	11/16/12	000010	GUILDNET	VLAHOS, MARIE	56.00		846.72	I	
217274	11/16/12	000010	GUILDNET	WEISZ, KLARA	8.00		120.96	I	
217275	11/16/12	000010	GUILDNET	WEST, BALDWIN	20.00		302.40	I	
217276	11/16/12	000010	GUILDNET	WHITLEY, MYRNA	12.00		181.44	I	
217277	11/16/12	000010	GUILDNET	YI, CARLOS	24.00		362.88	I	
217278	11/16/12	000010	GUILDNET	YIANTSELIS, VIR	5.00		982.80	I	

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GUI GUILDNET
BILL WEEK ENDING 11/23/12

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217279	11/16/12	000010	GUILDNET	ZARE, GLORIA	42.00		635.04	I	
217280	11/16/12	000010	GUILDNET	ZUMAETA, FANNY	54.00		816.48	I	
					-----	-----	-----		-----
				CUSTOMER	3,446.50	0.00	57,096.96		
					-----	-----	-----		-----
				CATEGORY	3,446.50	0.00	57,096.96		

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HFS HEALTH FIRST
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217281	11/16/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
217282	11/16/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	48.00		810.24	I	
217283	11/16/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
217284	11/16/12	000122	HEALTH FIRST	BOWERS, DIANE	50.00		844.00	I	
217285	11/16/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
217286	11/16/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
217287	11/09/12	000122	HEALTH FIRST	CEBALLOS, ANA	48.00		810.24	I	
217288	11/09/12	000122	HEALTH FIRST	CHARITAR, RAMKA	40.00		675.20	I	
217289	11/16/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
217290	11/16/12	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
217291	11/16/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
217292	11/16/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
217293	11/16/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
217294	11/16/12	000122	HEALTH FIRST	FONTANES, PEDRO	35.00		590.80	I	
217295	11/16/12	000122	HEALTH FIRST	FRANCISCO, RICH	48.00		810.24	I	
217296	10/12/12	000122	HEALTH FIRST	FRIAS, BARBARA	5.00		84.40	I	
217297	11/09/12	000122	HEALTH FIRST	GARCIA, LEONARD	66.00		1,114.08	I	
217298	11/16/12	000122	HEALTH FIRST	KAUR, HARBANS	42.00		708.96	I	
217299	11/16/12	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
217300	11/16/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
217301	11/16/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
217302	11/16/12	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
217303	11/16/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
217304	11/16/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
217305	11/16/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
217306	11/16/12	000122	HEALTH FIRST	RIVERA, EDDIE	21.00		354.48	I	
217307	11/16/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
217308	11/16/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
217309	11/16/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
217310	11/16/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
217311	11/09/12	000122	HEALTH FIRST	ST ROMAINE, CLA	40.00		675.20	I	
217312	11/16/12	000122	HEALTH FIRST	SURIEL, GERTRUD	78.00		1,316.64	I	
217313	11/16/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
CUSTOMER					1,405.00	0.00	23,716.40		
CATEGORY					1,405.00	0.00	23,716.40		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217314	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	48.00		810.24	I	
217315	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
217316	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	28.00		472.64	I	
217317	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
217318	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
217319	11/09/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	60.00		1,012.80	I	
217320	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
217321	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	1.00		16.88	I	
217322	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	35.00		590.80	I	
217323	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	72.00		1,215.36	I	
217324	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	39.00		658.32	I	
217325	11/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	108.00		1,823.04	I	
217326	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
217327	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
217328	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
217329	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
217330	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	60.00		1,012.80	I	
217331	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	4.00		67.52	I	
217332	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	44.00		742.72	I	
				CUSTOMER	734.00	0.00	12,389.92		
				CATEGORY	734.00	0.00	12,389.92		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217333	11/16/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
217334	11/16/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	18.00		303.66	I	
217335	11/16/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
217336	11/16/12	000126	NYS CATHOLIC/FIDELIS	ISKANDER, JACOU	48.00		809.76	I	
217337	11/16/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	18.00		303.66	I	
217338	11/16/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	18.00		303.66	I	
217339	11/16/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
217340	11/16/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	40.00		674.80	I	
217341	11/16/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	54.00		910.98	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	307.00	0.00	5,179.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	307.00	0.00	5,179.09		

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UHC UNITED HEALTH
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217342	11/16/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
217343	11/16/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
217344	11/16/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----		-----
				CUSTOMER	179.00	0.00	3,071.64		
				-----	-----	-----	-----		-----
				CATEGORY	179.00	0.00	3,071.64		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217345	11/16/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	25.75		360.50	I	
217346	11/09/12	000114	EMBLEM HEALTH	COPE, WILLIE	108.00		1,512.00	I	
217347	11/16/12	000114	EMBLEM HEALTH	COPELAND, ELISE	49.00		698.25	I	
217348	11/16/12	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,197.00	I	
217349	11/16/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
217350	11/09/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	80.50		1,127.00	I	
217351	11/16/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		686.00	I	
217352	11/16/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	83.75		1,172.50	I	
217353	11/16/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	40.00		560.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	540.00	0.00	7,593.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	540.00	0.00	7,593.25		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217354	11/16/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	15.00		253.20	I	
217355	11/16/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
217356	11/16/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
217357	11/16/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
217358	11/16/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
217359	11/16/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	135.00	0.00	2,278.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	135.00	0.00	2,278.80		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217360	11/16/12	000130	METROPLUS HEALTH	ANDERSON, BETH	25.00		428.75	I	
217361	11/09/12	000130	METROPLUS HEALTH	ARIAS, NORA	80.00		1,372.00	I	
217362	11/16/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
217363	11/16/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	161.00		2,761.15	I	
217364	11/16/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	20.00		343.00	I	
217365	11/16/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
217366	11/16/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
217367	11/09/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
217368	11/16/12	000130	METROPLUS HEALTH	PERSAD, USHA	73.70		1,263.97	I	
217369	11/16/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	23.00		394.45	I	
217370	11/16/12	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
217371	11/16/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	10.00		171.50	I	
217372	11/16/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	8.00		137.20	I	
217373	11/16/12	000130	METROPLUS HEALTH	VALLE, BLASINA	40.00		686.00	I	
				CUSTOMER	646.70	0.00	11,090.92		
				CATEGORY	646.70	0.00	11,090.92		

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WEL WELCARE OF NY
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217374	11/16/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	49.00		842.80	I	
217375	11/16/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
217376	11/02/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	72.00		1,238.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	163.00	0.00	2,803.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	163.00	0.00	2,803.60		

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AMG AMERIGROUP
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217377	11/16/12	000132	AMERIGROUP	DENNISON, KELVI	28.00		472.64	I	
217378	11/16/12	000132	AMERIGROUP	ESPERSON, CLAUD	4.00		67.52	I	
217379	11/16/12	000132	AMERIGROUP	FERNANDEZ, NORK	41.00		692.08	I	
217380	11/09/12	000132	AMERIGROUP	GUERRA, LORRAIN	80.00		1,350.40	I	
217381	11/16/12	000132	AMERIGROUP	HARDING, EDNA	20.00		337.60	I	
217382	11/16/12	000132	AMERIGROUP	MICHEL, VERULIA	36.00		607.68	I	
217383	11/16/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
217384	11/09/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
217385	11/09/12	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	260.00	0.00	4,388.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	260.00	0.00	4,388.80		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217386	11/16/12	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
217387	11/16/12	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				CUSTOMER	79.00	0.00	1,333.52		
				CATEGORY	79.00	0.00	1,333.52		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217388	11/16/12	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				CATEGORY	20.00	0.00	318.00		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217389	11/16/12	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217390	11/16/12	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	8.00		116.00	I	
217391	11/16/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
217392	11/16/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESPINOZA, LUPE	8.00		116.00	I	
217393	11/09/12	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
217394	11/16/12	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
217395	11/16/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	8.00		116.00	I	
				CUSTOMER	40.00	0.00	580.00		
217396	11/16/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
217397	11/16/12	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	20.00		290.00	I	
217398	11/16/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	88.00	0.00	1,304.00		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217399	11/16/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
217400	11/09/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
217401	11/09/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
217402	11/16/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.75		430.13	I	
217403	11/16/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
217404	11/16/12	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
217405	11/16/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217406	11/16/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
217407	11/16/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	20.00		285.00	I	
				CUSTOMER	45.00	0.00	641.25		
				CATEGORY	45.00	0.00	641.25		

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BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217408	11/16/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	23.50		364.25	I	
				CATEGORY	23.50	0.00	364.25		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217409	11/16/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
217410	11/16/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	4.00		56.40	I	
217411	11/16/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	761.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	761.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217412	11/16/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	167.75		2,671.75	I	
217413	11/16/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
217414	11/16/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	20.00		310.00	I	
217415	11/16/12	000183	STEPHEN EDEL	EDEL, CANDACE	80.50		1,271.75	I	
				CATEGORY	280.25	0.00	4,439.50		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 11/23/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
217416	11/16/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	24.00		360.00	I	
				CATEGORY	24.00	0.00	360.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS		
217417	11/16/12	000193	ALZHEIMER'S ASSOCIATION,NYC	ESPINOZA, LUPE	12.00		186.00	I			
217418	11/16/12	000197	KLEA THEOHARIS	THEOHARIS, ARIS	18.00		279.00	I			
217419	11/16/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I			
217420	11/16/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I			
217421	10/26/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	4.00		62.00	I			
217422	11/09/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I			
217423	11/16/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I			
CUSTOMER					50.00	0.00	675.00				
217424	11/16/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I			
217425	11/09/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	3.00		46.50	I			
217426	11/16/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I			
CUSTOMER					9.00	0.00	139.50				
217427	11/16/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I			
217428	11/16/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I			
217429	11/16/12	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I			
217430	11/16/12	010530	DANA SITILDES	ANSELM, PETER	24.00		378.00	I			
217431	11/16/12	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I			
217432	11/16/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	114.00		1,824.00	I			
217433	11/02/12	011394	HELGA JENSEN	JENSEN, HELGA	13.00		201.50	I			
217434	11/09/12	011394	HELGA JENSEN	JENSEN, HELGA	16.00		272.00	I			
217435	11/16/12	011394	HELGA JENSEN	JENSEN, HELGA	16.00		272.00	I			
CUSTOMER					45.00	0.00	745.50				
217436	11/16/12	011536	CARNEY ELIZABETH	CARNEY, ELIZABE	15.00		232.50	I			
217437	11/16/12	011542	LUCY SAMPOGNA	SAMPOGNA, LUCY	8.00		136.00	I			
217438	11/16/12	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I			
CATEGORY					413.00	0.00	6,412.50				
LOCATION					23,686.95	0.00	365,889.99				
COMPANY					23,686.95	0.00	365,889.99				

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BILL WEEK ENDING 11/23/12

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