

RUN DATE 12/19/12 - SUP SUNNYSIDE CITYWIDE  
 SALES JRNL # 0312 LOC 001 SUNNYSIDE CITYWIDE

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 SHP SENIOR HEALTH PARTNERS  
 BILL WEEK ENDING 12/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220028	12/14/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
220029	12/14/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
220030	12/14/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
220031	12/14/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.50	I	
220032	12/14/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	25.00		356.25	I	
220033	12/14/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
220034	12/14/12	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
220035	12/14/12	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	8.00		114.00	I	
220036	11/23/12	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	4.00		56.96	I	
220037	12/14/12	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	8.00		113.92	I	
220038	12/14/12	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	2.00		32.48	I	
220039	12/07/12	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	67.00		954.08	I	
220040	12/14/12	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
220041	12/14/12	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	20.00		284.80	I	
220042	12/14/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		456.00	I	
220043	12/14/12	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
220044	12/14/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
220045	12/07/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	40.00		569.60	I	
220046	12/14/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
220047	12/14/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
220048	12/14/12	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	7.00		99.68	I	
220049	12/14/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	33.00		470.25	I	
220050	12/14/12	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
220051	12/14/12	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
220052	12/14/12	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
220053	12/14/12	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
220054	12/14/12	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
220055	12/07/12	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	59.00		840.16	I	
220056	12/14/12	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	16.50		234.96	I	
220057	12/14/12	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
220058	12/14/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
220059	12/14/12	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	40.00		569.60	I	
220060	12/14/12	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	24.00		341.76	I	
220061	12/14/12	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
220062	12/14/12	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	7.00		1,400.00	I	
220063	11/02/12	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	24.00		342.00	I	
220064	12/14/12	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	20.00		285.00	I	
220065	12/14/12	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	23.00		327.52	I	
220066	12/14/12	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
220067	12/14/12	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	25.00		356.25	I	
220068	12/07/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		284.80	I	
220069	12/07/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	14.00		2,800.00	I	
220070	12/14/12	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	25.00		356.00	I	
220071	12/14/12	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
220072	12/14/12	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
220073	12/14/12	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		171.00	I	
220074	12/14/12	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
220075	12/14/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
220076	12/14/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	

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220077	12/14/12	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		285.00	I	
220078	12/14/12	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
220079	12/14/12	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
220080	12/14/12	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	8.00		113.92	I	
220081	12/14/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
220082	12/14/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
220083	12/14/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
220084	11/23/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
220085	12/14/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
220086	12/14/12	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	8.00		113.92	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,534.50	0.00	29,846.69		
					-----	-----	-----	-----	-----
CATEGORY					1,534.50	0.00	29,846.69		

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220087	12/14/12	000008	VISITING NURSE SERVICE	ABBOTT, FAY	8.25		120.30	I	
				CATEGORY	8.25	0.00	120.30		

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220088	12/14/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	48.00		699.84	I	
220089	12/14/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
220090	12/14/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	24.25		353.58	I	
220091	12/14/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
220092	12/14/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
220093	11/30/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	8.75		127.58	I	
220094	12/14/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	68.25		995.09	I	
220095	12/14/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,224.72	I	
				CUSTOMER	228.25	0.00	4,450.57		
				CATEGORY	228.25	0.00	4,450.57		

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220096	12/14/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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220097	12/07/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	7.00		102.06	I	
220098	12/14/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	49.00		714.42	I	
220099	12/14/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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220100	12/14/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	24.75		360.86	I	
				CATEGORY	24.75	0.00	360.86		

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220101	12/07/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	6.00		87.48	I	
220102	12/14/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		437.40	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		



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220103	12/14/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		14.58	I	
220104	12/14/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		291.60	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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220105	12/14/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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220106	12/14/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	41.00		597.79	I	
				CATEGORY	41.00	0.00	597.79		

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220107	12/14/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	18.75		273.39	I	
220108	12/14/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	83.75		1,221.08	I	
220109	12/14/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	62.75		914.90	I	
220110	12/14/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	193.25	0.00	2,817.61		
					-----	-----	-----		-----
				CATEGORY	193.25	0.00	2,817.61		

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220111	12/14/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
220112	12/14/12	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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220113	12/14/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		349.92	I	
220114	12/14/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	4.00		58.32	I	
220115	12/14/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	41.25		601.43	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.25	0.00	1,009.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.25	0.00	1,009.67		

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220116	12/14/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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220117	12/14/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	56.00		816.48	I	
220118	12/07/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
220119	12/14/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	17.75		258.80	I	
220120	12/14/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
220121	12/14/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
220122	12/14/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	70.00		1,020.60	I	
220123	12/14/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	277.75	0.00	4,049.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	277.75	0.00	4,049.60		



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220124	12/14/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	42.00		612.36	I	
220125	12/14/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	1.00		14.58	I	
220126	12/14/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	141.00		2,055.78	I	
220127	12/14/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	190.00	0.00	2,770.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	190.00	0.00	2,770.20		

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220128	12/14/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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220129	12/14/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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220130	12/14/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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220131	12/14/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	48.00		699.84	I	
220132	12/14/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	16.00		233.28	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220133	12/14/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220134	12/14/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
220135	11/30/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	18.00		262.44	I	
220136	12/14/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	35.75		521.24	I	
220137	12/14/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.75	0.00	1,308.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.75	0.00	1,308.56		

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220138	12/14/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		



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220139	12/14/12	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
220140	12/14/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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220141	12/14/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.00		1,020.60	I	
220142	11/02/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	11.75		171.32	I	
220143	12/14/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	83.75		1,221.08	I	
220144	12/14/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		87.48	I	
220145	12/14/12	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		364.50	I	
220146	12/14/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	252.50	0.00	3,681.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	252.50	0.00	3,681.46		

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220147	11/30/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	8.00		116.64	I	
220148	12/14/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	50.00		729.00	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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220149	11/23/12	000008	VISITING NURSE SERVICE	CABA, PURA	2.00		29.16	I	
220150	12/14/12	000008	VISITING NURSE SERVICE	CABA, PURA	8.00		116.64	I	
220151	12/14/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	34.00		495.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	641.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	641.54		

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220152	12/14/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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220153	12/07/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	7.75		113.00	I	
220154	12/14/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.25		630.60	I	
220155	12/14/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.75		812.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.75	0.00	1,556.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.75	0.00	1,556.44		

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220156	12/14/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		



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220157	12/14/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.50		1,217.43	I	
				CATEGORY	83.50	0.00	1,217.43		

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220158	12/14/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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220159	12/14/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	83.50		1,217.44	I	
220160	12/14/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
220161	12/07/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	8.00		116.64	I	
220162	12/14/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.50	0.00	1,990.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.50	0.00	1,990.18		

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220163	12/14/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	46.50		677.97	I	
				CATEGORY	46.50	0.00	677.97		

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220164	12/14/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	8.00		116.64	I	
220165	12/14/12	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	17.75		258.80	I	
				CUSTOMER	25.75	0.00	375.44		
				CATEGORY	25.75	0.00	375.44		

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220166	12/14/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
220167	12/14/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		306.18	I	
220168	12/07/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	10.00		145.80	I	
220169	12/14/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.00	0.00	1,035.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.00	0.00	1,035.18		

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220170	12/14/12	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
220171	12/14/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	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
220172	10/12/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
220173	12/07/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
220174	12/14/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

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220175	12/14/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220176	12/14/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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220177	12/14/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	29.75		433.76	I	
220178	12/14/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
220179	12/07/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	8.75		127.58	I	
220180	12/14/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	30.50		444.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	109.00	0.00	1,589.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	109.00	0.00	1,589.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220181	12/14/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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220182	11/30/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	4.00		58.32	I	
220183	12/14/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
220184	12/14/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		291.60	I	
220185	12/14/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

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220186	12/14/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220187	12/14/12	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
220188	12/14/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.50		298.89	I	
				CATEGORY	20.50	0.00	298.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220189	12/14/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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220190	12/14/12	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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220191	12/07/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	8.00		116.64	I	
220192	12/14/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	71.00		1,035.18	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
220193	11/30/12	000008	VISITING NURSE SERVICE	CRONIN, MARIE	3.00		43.74	I	
220194	12/07/12	000008	VISITING NURSE SERVICE	CRONIN, MARIE	6.00		87.48	I	
220195	12/14/12	000008	VISITING NURSE SERVICE	CRONIN, MARIE	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	18.00	0.00	262.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	18.00	0.00	262.44		

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220196	12/14/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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220197	12/14/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		291.60	I	
220198	12/14/12	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	37.00		539.46	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
220199	12/14/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	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
220200	12/14/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
220201	12/14/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	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
220202	12/14/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	41.50		605.08	I	
				CATEGORY	41.50	0.00	605.08		

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220203	12/14/12	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	7.50		109.36	I	
				CATEGORY	7.50	0.00	109.36		

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220204	12/14/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.50		269.73	I	
220205	12/14/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	23.25		339.00	I	
					-----	-----	-----		-----
				CUSTOMER	41.75	0.00	608.73		
					-----	-----	-----		-----
				CATEGORY	41.75	0.00	608.73		

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220206	12/14/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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220207	12/14/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
220208	12/07/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		116.64	I	
220209	12/14/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		408.24	I	
220210	12/07/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	4.00		58.32	I	
220211	12/14/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
				CUSTOMER	98.00	0.00	1,428.84		
				CATEGORY	98.00	0.00	1,428.84		

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220212	12/14/12	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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220213	12/14/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	2.00		29.16	I	
220214	12/14/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	56.25		820.13	I	
				CUSTOMER	58.25	0.00	849.29		
				CATEGORY	58.25	0.00	849.29		



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220215	12/14/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	42.25		616.01	I	
				CATEGORY	42.25	0.00	616.01		

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220216	12/14/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
220217	12/14/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		758.16	I	
220218	12/14/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
				-----	-----	-----	-----		-----
				CUSTOMER	129.00	0.00	1,880.82		
				-----	-----	-----	-----		-----
				CATEGORY	129.00	0.00	1,880.82		

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220219	12/14/12	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	30.00		437.40	I	
220220	12/14/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	64.00		933.12	I	
				CUSTOMER	94.00	0.00	1,370.52		
				CATEGORY	94.00	0.00	1,370.52		

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220221	12/14/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	33.00		481.15	I	
220222	12/14/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				CUSTOMER	53.00	0.00	772.75		
				CATEGORY	53.00	0.00	772.75		

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220223	12/14/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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220224	12/14/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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220225	12/14/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.25		616.01	I	
				CATEGORY	42.25	0.00	616.01		

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220226	12/14/12	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
220227	12/14/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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220228	12/14/12	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
220229	12/07/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	12.00		174.96	I	
220230	12/14/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220231	12/14/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	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
220232	11/02/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	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
220233	12/14/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	25.00		364.50	I	
220234	12/14/12	000008	VISITING NURSE SERVICE	ESTADES, MARIA	47.75		696.20	I	
				CUSTOMER	72.75	0.00	1,060.70		
				CATEGORY	72.75	0.00	1,060.70		

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220235	12/14/12	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
220236	12/14/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		



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220237	12/14/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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220238	12/14/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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220239	12/14/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		131.22	I	
220240	12/14/12	000008	VISITING NURSE SERVICE	FAY, JULIA	25.00		364.50	I	
220241	12/14/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.00	0.00	1,312.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.00	0.00	1,312.20		

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220242	12/14/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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220243	12/14/12	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	9.00		131.22	I	
220244	12/14/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	26.75		390.02	I	
				CUSTOMER	35.75	0.00	521.24		
				CATEGORY	35.75	0.00	521.24		

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220245	12/14/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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220246	12/14/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.25		761.81	I	
				CATEGORY	52.25	0.00	761.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220247	12/14/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	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
220248	12/14/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	35.00		510.30	I	
220249	12/14/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	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
220250	12/14/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220251	12/14/12	000008	VISITING NURSE SERVICE	FREUD, CATHERIN	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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220252	12/14/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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220253	12/14/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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220254	12/14/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
220255	11/30/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	8.00		116.64	I	
220256	12/14/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	20.00		291.60	I	
220257	12/14/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.00	0.00	1,428.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.00	0.00	1,428.84		

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220258	12/14/12	000008	VISITING NURSE SERVICE	GARCIA, ROSA	1.50		21.87	I	
				CATEGORY	1.50	0.00	21.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220259	12/14/12	000008	VISITING NURSE SERVICE	GARCIA, URANIA	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
220260	12/14/12	000008	VISITING NURSE SERVICE	GARCIA-VARGAS,	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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220261	12/14/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	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
220262	12/14/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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220263	12/14/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	48.25		703.49	I	
				CATEGORY	48.25	0.00	703.49		

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220264	12/07/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	8.00		116.64	I	
220265	12/14/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220266	12/14/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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220267	11/30/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	7.00		102.06	I	
220268	12/14/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
220269	12/14/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.00	0.00	1,093.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.00	0.00	1,093.50		

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220270	12/14/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	4.00		58.32	I	
220271	11/23/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	4.00		58.32	I	
220272	12/07/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	4.00		58.32	I	
220273	12/14/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	16.75		244.22	I	
220274	12/14/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		510.30	I	
				CUSTOMER	63.75	0.00	929.48		
				CATEGORY	63.75	0.00	929.48		



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220275	12/14/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	20.50		298.90	I	
220276	12/14/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	15.00		218.70	I	
				CUSTOMER	35.50	0.00	517.60		
				CATEGORY	35.50	0.00	517.60		

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220277	12/07/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
220278	12/14/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	24.00		349.92	I	
220279	12/14/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

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220280	12/14/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	42.25		616.01	I	
				CATEGORY	42.25	0.00	616.01		

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220281	12/14/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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220282	12/14/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
220283	12/14/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.75		1,221.08	I	
				CUSTOMER	167.75	0.00	2,445.80		
				CATEGORY	167.75	0.00	2,445.80		

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220284	10/12/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	8.00		116.64	I	
220285	10/26/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	8.00		116.64	I	
220286	11/02/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	7.50		109.35	I	
220287	11/23/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	16.00		233.28	I	
220288	11/30/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	16.00		233.28	I	
220289	12/07/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	40.00		583.20	I	
220290	12/14/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	56.00		816.48	I	
					-----	-----	-----	-----	-----
CUSTOMER					151.50	0.00	2,208.87		
					-----	-----	-----	-----	-----
CATEGORY					151.50	0.00	2,208.87		

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220291	12/14/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	57.50		838.35	I	
220292	12/14/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
				CUSTOMER	81.50	0.00	1,188.27		
				CATEGORY	81.50	0.00	1,188.27		

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220293	12/14/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		



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220294	12/14/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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220295	12/14/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	23.75		346.28	I	
220296	12/14/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	30.00		437.40	I	
				CUSTOMER	53.75	0.00	783.68		
				CATEGORY	53.75	0.00	783.68		

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220297	12/14/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
220298	12/14/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	7.00		102.06	I	
220299	12/14/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	41.00		597.78	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,137.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,137.24		

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220300	12/14/12	000008	VISITING NURSE SERVICE	HUSSAIN, AHMED	16.00		233.28	I	
220301	12/14/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	16.00		233.28	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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220302	12/14/12	000008	VISITING NURSE SERVICE	INNISS, CARMEN	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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220303	11/30/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	7.00		102.06	I	
220304	12/07/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	21.00		306.18	I	
220305	12/14/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.34		

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220306	12/14/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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220307	12/14/12	000008	VISITING NURSE SERVICE	JACKSON, REGINA	8.00		116.64	I	
220308	12/07/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	3.00		43.74	I	
220309	12/14/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	14.00	0.00	204.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	14.00	0.00	204.12		



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220310	12/14/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	45.25		659.75	I	
				CATEGORY	45.25	0.00	659.75		

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220311	12/14/12	000008	VISITING NURSE SERVICE	JAMES, DAVINA	29.00		422.82	I	
220312	12/14/12	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		174.96	I	
220313	12/07/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
220314	12/14/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
220315	12/14/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	66.00		962.28	I	
220316	12/14/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	151.00	0.00	2,201.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	151.00	0.00	2,201.58		

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220317	12/14/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220318	12/14/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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220319	12/14/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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220320	12/14/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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220321	12/14/12	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
220322	11/09/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	21.00	0.00	306.18		
					-----	-----	-----		-----
				CATEGORY	21.00	0.00	306.18		

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220323	12/14/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	49.75		725.36	I	
				CATEGORY	49.75	0.00	725.36		



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220324	12/14/12	000008	VISITING NURSE SERVICE	KELINY, NADIA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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220325	12/14/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	7.00		102.07	I	
				CATEGORY	7.00	0.00	102.07		

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220326	12/14/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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220327	12/14/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	52.25		761.81	I	
				CATEGORY	52.25	0.00	761.81		

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220328	12/14/12	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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220329	12/14/12	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	20.00		291.60	I	
220330	12/14/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	40.00		583.20	I	
220331	12/14/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	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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220332	12/14/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
220333	12/14/12	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	6.00		87.48	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220334	12/14/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		



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220335	12/14/12	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	8.00		116.64	I	
220336	12/14/12	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	5.00		72.90	I	
				CUSTOMER	13.00	0.00	189.54		
				CATEGORY	13.00	0.00	189.54		

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220337	12/14/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	55.75		812.84	I	
220338	12/07/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	16.00		233.28	I	
220339	12/14/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	16.00		233.28	I	
220340	11/02/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	4.00		58.32	I	
220341	12/07/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	5.00		72.90	I	
220342	12/14/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.75	0.00	1,629.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.75	0.00	1,629.32		

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220343	12/14/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
220344	12/14/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	41.75		608.72	I	
					-----	-----	-----		
				CUSTOMER	81.75	0.00	1,191.92		
					-----	-----	-----		
				CATEGORY	81.75	0.00	1,191.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220345	12/14/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.25		1,009.67	I	
				CATEGORY	69.25	0.00	1,009.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220346	12/14/12	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
220347	12/14/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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220348	12/14/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		291.60	I	
220349	12/14/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	34.00		495.72	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	787.32		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220350	12/14/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		



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220351	12/14/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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220352	12/14/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	73.00		1,064.34	I	
220353	12/14/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	30.00		437.40	I	
220354	12/14/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	20.00		291.60	I	
220355	12/14/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	139.00	0.00	2,026.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	139.00	0.00	2,026.62		

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220356	11/30/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	6.00		87.48	I	
220357	12/07/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	6.00		87.48	I	
220358	12/14/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.88		

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220359	12/14/12	000008	VISITING NURSE SERVICE	MARINO, ANN	47.75		696.21	I	
				CATEGORY	47.75	0.00	696.21		

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220360	12/14/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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220361	12/14/12	000008	VISITING NURSE SERVICE	MARQUINEZ, NOHE	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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220362	12/14/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		116.64	I	
220363	12/14/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	23.00	0.00	335.34		
				CATEGORY	23.00	0.00	335.34		

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220364	12/14/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		



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220365	12/14/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
220366	11/16/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	12.00		174.96	I	
220367	12/14/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	36.00		524.88	I	
220368	12/14/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	38.25		1,199.21	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.25	0.00	2,336.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.25	0.00	2,336.45		

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220369	12/14/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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220370	12/14/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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220371	12/14/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	62.50		911.25	I	
220372	12/14/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
220373	12/14/12	000008	VISITING NURSE SERVICE	MCCULLAGH, UNA	53.00		772.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	283.50	0.00	4,133.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	283.50	0.00	4,133.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220374	12/14/12	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
220375	12/14/12	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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220376	12/14/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	49.00		714.42	I	
220377	12/14/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	29.00		422.82	I	
220378	12/14/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	102.00	0.00	1,487.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	102.00	0.00	1,487.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220379	11/23/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		116.64	I	
220380	12/14/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	38.00		554.04	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
220381	12/14/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220382	12/14/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220383	12/14/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	38.00		554.05	I	
				CATEGORY	38.00	0.00	554.05		

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220384	12/14/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		437.40	I	
220385	11/30/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	3.00		43.74	I	
220386	12/14/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	11.75		171.32	I	
220387	12/14/12	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	12.00		174.96	I	
220388	12/14/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CUSTOMER	91.75	0.00	1,337.72		
				CATEGORY	91.75	0.00	1,337.72		

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220389	12/14/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	38.25		557.69	I	
				CATEGORY	38.25	0.00	557.69		

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220390	12/14/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	24.75		360.86	I	
				CATEGORY	24.75	0.00	360.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220391	12/14/12	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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220392	12/14/12	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	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
220393	12/14/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	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
220394	12/14/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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220395	12/14/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	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
220396	11/02/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		131.22	I	
220397	12/07/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	7.00		102.06	I	
220398	12/14/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		918.54	I	
					-----	-----	-----		-----
				CUSTOMER	79.00	0.00	1,151.82		
					-----	-----	-----		-----
				CATEGORY	79.00	0.00	1,151.82		

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220399	12/14/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	40.00		583.20	I	
220400	12/14/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

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220401	12/14/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
220402	12/07/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	8.00		116.64	I	
220403	12/14/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	21.75		317.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.75	0.00	798.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.75	0.00	798.26		

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220404	12/14/12	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		291.60	I	
220405	12/14/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	42.00		612.36	I	
220406	12/14/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.00	0.00	1,530.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.00	0.00	1,530.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220407	12/14/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



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220408	12/14/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
220409	12/14/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	11.00		160.38	I	
220410	12/14/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	21.50		313.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.50	0.00	765.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.50	0.00	765.46		

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220411	12/14/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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220412	12/14/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	40.00		583.20	I	
220413	12/14/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
220414	12/14/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
220415	12/14/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
					-----	-----	-----		-----
				CUSTOMER	105.00	0.00	1,530.90		
					-----	-----	-----		-----
				CATEGORY	105.00	0.00	1,530.90		

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220416	10/26/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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220417	12/14/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	32.25		470.21	I	
220418	12/14/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	15.00		218.70	I	
220419	12/14/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
220420	11/30/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	8.00		116.64	I	
220421	12/14/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		437.40	I	
220422	12/14/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
220423	12/14/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	56.00		816.48	I	
220424	12/14/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
220425	11/30/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	5.00		72.90	I	
220426	12/14/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		510.30	I	
220427	11/30/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	6.00		87.48	I	
220428	12/14/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
220429	12/14/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				CUSTOMER	347.25	0.00	5,062.91		
				CATEGORY	347.25	0.00	5,062.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220430	12/14/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	18.00		262.45	I	
				CATEGORY	18.00	0.00	262.45		

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220431	12/14/12	000008	VISITING NURSE SERVICE	POLITIS, HELEN	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
220432	12/14/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	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
220433	12/14/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	53.00		772.75	I	
220434	12/07/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	12.00		174.96	I	
220435	12/14/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	12.00		174.96	I	
220436	12/14/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	29.75		433.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.75	0.00	1,556.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.75	0.00	1,556.43		

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220437	12/14/12	000008	VISITING NURSE SERVICE	QUITO, SARA	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
220438	11/09/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	7.00		102.06	I	
220439	12/14/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	41.75		608.72	I	
					-----	-----	-----		-----
				CUSTOMER	48.75	0.00	710.78		
					-----	-----	-----		-----
				CATEGORY	48.75	0.00	710.78		

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220440	12/14/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	22.00		320.76	I	
220441	12/14/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	23.50		342.63	I	
					-----	-----	-----		-----
				CUSTOMER	45.50	0.00	663.39		
					-----	-----	-----		-----
				CATEGORY	45.50	0.00	663.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220442	12/14/12	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
220443	12/14/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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220444	12/14/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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220445	12/14/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	2.50		36.45	I	
				CATEGORY	2.50	0.00	36.45		



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220446	12/14/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		291.60	I	
220447	12/14/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
220448	12/07/12	000008	VISITING NURSE SERVICE	REINA, JOSE	4.00		58.32	I	
220449	12/14/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	729.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	729.00		

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220450	12/14/12	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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220451	12/14/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	13.75		200.48	I	
220452	12/14/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	7.25		105.71	I	
					-----	-----	-----		-----
				CUSTOMER	21.00	0.00	306.19		
					-----	-----	-----		-----
				CATEGORY	21.00	0.00	306.19		

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220453	12/14/12	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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220454	12/14/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	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
220455	10/19/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	8.00		116.64	I	
220456	12/14/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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220457	12/14/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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220458	12/14/12	000008	VISITING NURSE SERVICE	RIVERA, CAROL	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		



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220459	12/14/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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220460	12/14/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	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
220461	12/14/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	3.25		47.39	I	
				CATEGORY	3.25	0.00	47.39		

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220462	12/14/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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220463	12/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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220464	12/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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220465	12/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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220466	12/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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220467	12/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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220468	12/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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220469	12/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, RUTH	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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220470	12/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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220471	12/07/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
220472	12/14/12	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220473	12/14/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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220474	12/14/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	47.00		685.26	I	
220475	12/14/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	87.00	0.00	1,268.46		
					-----	-----	-----		-----
				CATEGORY	87.00	0.00	1,268.46		

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220476	12/14/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	48.00		699.84	I	
220477	12/14/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
220478	12/14/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		510.30	I	
220479	11/30/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		72.90	I	
220480	12/14/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	28.00		408.24	I	
220481	12/14/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	24.75		360.86	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	156.75	0.00	2,285.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	156.75	0.00	2,285.42		



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220482	12/14/12	000008	VISITING NURSE SERVICE	ROSE, EVA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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220483	12/14/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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220484	12/14/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	31.50		459.28	I	
220485	12/14/12	000008	VISITING NURSE SERVICE	RUIZ, PILAR	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	38.50	0.00	561.34		
					-----	-----	-----		-----
				CATEGORY	38.50	0.00	561.34		

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220486	12/14/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	67.00		976.86	I	
				CATEGORY	67.00	0.00	976.86		

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220487	12/14/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	14.50		211.41	I	
220488	12/14/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	76.50		1,115.37	I	
				CUSTOMER	91.00	0.00	1,326.78		
				CATEGORY	91.00	0.00	1,326.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220489	12/14/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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220490	12/14/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	77.00		1,122.66	I	
				CATEGORY	77.00	0.00	1,122.66		

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220491	12/07/12	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	15.00		218.70	I	
220492	12/14/12	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	21.00		306.18	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		



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220493	12/07/12	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	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
220494	12/14/12	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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220495	12/14/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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220496	12/14/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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220497	12/14/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	37.75		550.40	I	
220498	12/14/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	39.00		568.62	I	
220499	12/14/12	000008	VISITING NURSE SERVICE	SANTOS, LETY I	29.75		433.76	I	
220500	12/14/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	55.75		812.84	I	
220501	12/14/12	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		408.24	I	
				CUSTOMER	190.25	0.00	2,773.86		
				CATEGORY	190.25	0.00	2,773.86		

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220502	12/14/12	000008	VISITING NURSE SERVICE	SECONDINI, ANNA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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220503	12/07/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		87.48	I	
220504	12/14/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
220505	12/14/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.75		1,016.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.75	0.00	1,629.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.75	0.00	1,629.32		

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220506	12/14/12	000008	VISITING NURSE SERVICE	SERRA, JOSE	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		



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220507	12/14/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	53.75		783.68	I	
220508	12/14/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	34.50		503.01	I	
				CUSTOMER	88.25	0.00	1,286.69		
				CATEGORY	88.25	0.00	1,286.69		

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220509	12/14/12	000008	VISITING NURSE SERVICE	SHANNON, MADELI	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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220510	12/14/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	17.00		247.86	I	
220511	12/14/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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220512	12/14/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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220513	12/14/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
220514	12/14/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	12.00		174.96	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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220515	12/14/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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220516	11/23/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
220517	12/07/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
220518	12/14/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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220519	12/14/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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220520	12/14/12	000008	VISITING NURSE SERVICE	SOSA, ELSA	8.25		120.29	I	
				CATEGORY	8.25	0.00	120.29		

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220521	12/14/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

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220522	12/14/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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220523	12/14/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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220524	12/14/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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220525	12/14/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	20.00		291.60	I	
220526	12/14/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	16.00		233.28	I	
220527	12/14/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	25.25		368.16	I	
220528	12/14/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
220529	12/07/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	6.00		87.48	I	
220530	12/14/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	133.25	0.00	1,942.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	133.25	0.00	1,942.80		

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220531	12/14/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	16.25		236.93	I	
				CATEGORY	16.25	0.00	236.93		

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220532	12/14/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	18.00		262.44	I	
220533	12/14/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	56.00		816.48	I	
				CUSTOMER	74.00	0.00	1,078.92		
				CATEGORY	74.00	0.00	1,078.92		



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220534	12/14/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
220535	12/14/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	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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220536	12/14/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
220537	12/14/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	24.00		349.92	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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220538	12/14/12	000008	VISITING NURSE SERVICE	TENAGLIA, ANTON	16.00		233.28	I	
220539	12/14/12	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	15.00		218.70	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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220540	12/14/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	41.50		605.07	I	
220541	12/14/12	000008	VISITING NURSE SERVICE	TINOCO, INES	28.25		411.89	I	
					-----	-----	-----		
				CUSTOMER	69.75	0.00	1,016.96		
					-----	-----	-----		
				CATEGORY	69.75	0.00	1,016.96		

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220542	12/14/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	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
220543	12/14/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220544	12/14/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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220545	12/14/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	32.00		466.56	I	
220546	12/14/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	70.00		1,020.60	I	
				CUSTOMER	102.00	0.00	1,487.16		
				CATEGORY	102.00	0.00	1,487.16		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220547	12/14/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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220548	12/14/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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220549	12/14/12	000008	VISITING NURSE SERVICE	TOVARDE BOCAN,	30.00		437.40	I	
220550	11/02/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
220551	11/02/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
220552	12/07/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
220553	12/14/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	16.00		233.28	I	
220554	12/14/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	55.00		801.91	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	117.00	0.00	1,705.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	117.00	0.00	1,705.87		

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220555	12/14/12	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
220556	12/14/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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220557	12/07/12	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
220558	12/14/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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220559	12/07/12	000008	VISITING NURSE SERVICE	URENA, ARGELIA	4.00		58.32	I	
220560	12/14/12	000008	VISITING NURSE SERVICE	URENA, ARGELIA	12.00		174.96	I	
220561	12/14/12	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.00	0.00	408.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.00	0.00	408.24		

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220562	12/14/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		



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220563	12/14/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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220564	12/14/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	55.00		801.91	I	
				CATEGORY	55.00	0.00	801.91		

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220565	10/19/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	6.00		87.48	I	
220566	10/26/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	6.00		87.48	I	
220567	11/09/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	12.00		174.96	I	
220568	11/16/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	6.00		87.48	I	
220569	11/30/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	6.00		87.48	I	
220570	12/14/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	24.00		349.92	I	
220571	12/14/12	000008	VISITING NURSE SERVICE	VALENTINO, EUGE	4.00		58.32	I	
220572	12/14/12	000008	VISITING NURSE SERVICE	VALLECILLO, ZOI	6.00		87.48	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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220573	12/14/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	11.75		171.32	I	
220574	12/14/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	28.50		415.54	I	
220575	12/14/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	15.00		218.70	I	
220576	12/14/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	90.25	0.00	1,315.86		
					-----	-----	-----		-----
				CATEGORY	90.25	0.00	1,315.86		

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220577	12/14/12	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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220578	12/14/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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220579	12/14/12	000008	VISITING NURSE SERVICE	VELECELA, MARIA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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220580	12/14/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		



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220581	12/14/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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220582	12/14/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	15.50		226.00	I	
220583	12/14/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	56.00		816.48	I	
					-----	-----	-----		-----
				CUSTOMER	71.50	0.00	1,042.48		
					-----	-----	-----		-----
				CATEGORY	71.50	0.00	1,042.48		

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220584	12/14/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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220585	12/14/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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220586	12/14/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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220587	12/14/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	69.25		1,009.67	I	
				CATEGORY	69.25	0.00	1,009.67		

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220588	12/14/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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220589	12/14/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		



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220590	12/14/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	13.25		193.19	I	
				CATEGORY	13.25	0.00	193.19		

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220591	12/07/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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220592	12/14/12	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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220593	12/14/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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220594	12/14/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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220595	12/14/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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220596	12/14/12	000010	GUILDNET	ACERNO, CLAIRE	20.00		302.40	I	
220597	12/14/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		302.40	I	
220598	11/02/12	000010	GUILDNET	ALIX, PEDRO	2.00		393.12	I	
220599	11/02/12	000010	GUILDNET	ALIX, PEDRO	9.00		1,769.04	I	
220600	12/14/12	000010	GUILDNET	ALSTON, ZULINE	56.00		846.72	I	
220601	12/14/12	000010	GUILDNET	ALVARADO, RUFIN	49.00		740.88	I	
220602	12/14/12	000010	GUILDNET	ASH, MARIE	16.00		241.92	I	
220603	12/14/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
220604	12/14/12	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
220605	12/14/12	000010	GUILDNET	BERROCAL, ISABE	35.00		529.20	I	
220606	12/14/12	000010	GUILDNET	BERRY, LEONOR	56.00		846.72	I	
220607	12/14/12	000010	GUILDNET	BUCARO, CONCETT	45.00		680.40	I	
220608	12/14/12	000010	GUILDNET	BUSTAMENTE, GAB	19.50		294.84	I	
220609	12/14/12	000010	GUILDNET	CALDERON, JUSTI	24.00		362.88	I	
220610	12/14/12	000010	GUILDNET	CANINO, CARMEN	30.00		453.60	I	
220611	12/07/12	000010	GUILDNET	CAQUIAS, LILLIA	20.00		302.40	I	
220612	12/14/12	000010	GUILDNET	CARTAGENA, LUZ	5.00		75.60	I	
220613	12/14/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
220614	12/14/12	000010	GUILDNET	CHICO, ANA	46.00		741.52	I	
220615	12/14/12	000010	GUILDNET	COHEN, ETHEL	45.50		687.96	I	
220616	12/14/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		846.72	I	
220617	12/07/12	000010	GUILDNET	COLEMAN, REGINA	44.00		665.28	I	
220618	12/14/12	000010	GUILDNET	COLON, MARIA	68.00		1,028.16	I	
220619	12/14/12	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
220620	11/23/12	000010	GUILDNET	CUCALON, INES	87.50		1,323.00	I	
220621	12/14/12	000010	GUILDNET	DANIELS, MAGGIE	3.00		45.36	I	
220622	12/14/12	000010	GUILDNET	DE LA CRUZ, AGU	37.00		559.44	I	
220623	12/14/12	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
220624	12/14/12	000010	GUILDNET	DELIGIANNAKIS,	64.75		979.02	I	
220625	12/14/12	000010	GUILDNET	DEZUNIGA, LEONO	20.00		302.40	I	
220626	12/14/12	000010	GUILDNET	DIAZ 2, CARMEN	46.00		695.52	I	
220627	12/14/12	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
220628	12/14/12	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
220629	12/07/12	000010	GUILDNET	DURAN, CARMEN	45.50		687.96	I	
220630	12/14/12	000010	GUILDNET	EARLINGTON, ALB	41.00		619.92	I	
220631	12/14/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
220632	12/14/12	000010	GUILDNET	ENCARNACION, LU	16.00		257.92	I	
220633	12/14/12	000010	GUILDNET	ENCARNACION, MA	15.00		241.80	I	
220634	11/16/12	000010	GUILDNET	ESCOBAR, DOMING	18.00		272.16	I	
220635	12/14/12	000010	GUILDNET	ESCOBAR, DOMING	30.00		453.60	I	
220636	12/14/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		680.40	I	
220637	12/14/12	000010	GUILDNET	ESTEVEZ, CARMEN	25.00		378.00	I	
220638	12/14/12	000010	GUILDNET	ESTEVEZ, JULIO	20.00		302.40	I	
220639	12/07/12	000010	GUILDNET	ESTEVEZ, MARCIA	12.00		181.44	I	
220640	11/30/12	000010	GUILDNET	EXPOSITO, ALFON	63.25		956.34	I	
220641	12/14/12	000010	GUILDNET	FELICIANO, JOAN	36.50		551.88	I	
220642	12/14/12	000010	GUILDNET	FERNANDEZ, ANA	24.00		362.88	I	
220643	12/14/12	000010	GUILDNET	FERNANDEZ, FELI	20.00		302.40	I	
220644	12/14/12	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	

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 GUI GUILDNET  
 BILL WEEK ENDING 12/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220645	12/14/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,058.40	I	
220646	12/14/12	000010	GUILDNET	FRANCIS, VICTOR	35.00		529.20	I	
220647	12/07/12	000010	GUILDNET	GARCIA, LUCILA	60.00		907.20	I	
220648	12/14/12	000010	GUILDNET	GARCIA, MARIA A	49.00		740.88	I	
220649	12/14/12	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	
220650	12/14/12	000010	GUILDNET	GONZALEZ MONTA	19.75		298.62	I	
220651	12/14/12	000010	GUILDNET	GONZALEZ, CARME	16.00		241.92	I	
220652	12/14/12	000010	GUILDNET	GONZALEZ, PABLO	35.00		529.20	I	
220653	12/14/12	000010	GUILDNET	GREAVES, BARBAR	12.00		181.44	I	
220654	12/14/12	000010	GUILDNET	GREENSPAN, ALIC	30.00		453.60	I	
220655	12/07/12	000010	GUILDNET	GUERRA, MAYRA	50.00		756.00	I	
220656	12/14/12	000010	GUILDNET	GUZMAN, ALICIA	16.00		241.92	I	
220657	12/07/12	000010	GUILDNET	GUZMAN, EDELMIR	55.00		831.60	I	
220658	12/14/12	000010	GUILDNET	HENLEY, LUVENIA	10.00		151.20	I	
220659	11/30/12	000010	GUILDNET	HENRIQUEZ, TERE	56.00		846.72	I	
220660	12/14/12	000010	GUILDNET	HERNANDEZ, LUZ	30.00		453.60	I	
220661	12/14/12	000010	GUILDNET	HICKS, SYLVIA	43.50		657.72	I	
220662	12/14/12	000010	GUILDNET	HUSTIU, SILVIA	2.00		30.24	I	
220663	12/14/12	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
220664	12/14/12	000010	GUILDNET	IRIZARRY, ESTRE	15.00		226.80	I	
220665	12/14/12	000010	GUILDNET	JACKSON, PATRIC	25.00		378.00	I	
220666	12/14/12	000010	GUILDNET	JIMENEZ, EUGENI	67.00		1,013.04	I	
220667	12/14/12	000010	GUILDNET	JOHNSON, DOROTH	54.75		827.82	I	
220668	12/14/12	000010	GUILDNET	JONES, LUCILLE	12.00		181.44	I	
220669	12/14/12	000010	GUILDNET	LANZILOTTA, ROS	28.00		423.36	I	
220670	12/14/12	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
220671	12/14/12	000010	GUILDNET	LOPEZ, CARMEN	35.00		529.20	I	
220672	12/14/12	000010	GUILDNET	LORA, FERNANDO	38.00		574.56	I	
220673	12/14/12	000010	GUILDNET	LOZADA, RAMON	35.25		532.98	I	
220674	12/14/12	000010	GUILDNET	LUGO, DOLORES	12.00		181.44	I	
220675	12/14/12	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
220676	12/14/12	000010	GUILDNET	LUNA, ELDA	35.75		540.54	I	
220677	12/14/12	000010	GUILDNET	MANGRAY, KARMAD	32.00		483.84	I	
220678	12/07/12	000010	GUILDNET	MANTILLA, BEATR	32.00		483.84	I	
220679	12/14/12	000010	GUILDNET	MARIANI, MARIA	15.00		226.80	I	
220680	12/14/12	000010	GUILDNET	MARRERO, PHILLI	7.00		1,375.92	I	
220681	11/16/12	000010	GUILDNET	MARTIN, RUTH	8.00		1,572.48	I	
220682	12/14/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		544.32	I	
220683	12/14/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		378.00	I	
220684	12/14/12	000010	GUILDNET	MASSOL, PEDRO A	24.75		374.22	I	
220685	12/14/12	000010	GUILDNET	MATEO, RAFAEL	48.00		725.76	I	
220686	12/14/12	000010	GUILDNET	MCQUAIL, MAUREE	70.00		1,058.40	I	
220687	12/14/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		846.72	I	
220688	12/14/12	000010	GUILDNET	MIMMS, GRACE T	35.00		529.20	I	
220689	12/14/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		846.72	I	
220690	12/14/12	000010	GUILDNET	MONTALVO, VERON	5.00		75.60	I	
220691	12/14/12	000010	GUILDNET	MONTES, ADOLFO	42.00		635.04	I	
220692	12/14/12	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
220693	12/14/12	000010	GUILDNET	MORALES, ISIDRO	36.00		544.32	I	



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220694	12/14/12	000010	GUILDNET	MORALES, MARGAR	20.00		302.40	I	
220695	12/14/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		362.88	I	
220696	12/14/12	000010	GUILDNET	MOYA, MARINA	40.00		604.80	I	
220697	12/14/12	000010	GUILDNET	MUSCAT, CARMEN	20.00		302.40	I	
220698	12/14/12	000010	GUILDNET	NETTLES, DONNA	8.00		120.96	I	
220699	12/14/12	000010	GUILDNET	NEVAREZ, MARTA	27.00		435.24	I	
220700	12/14/12	000010	GUILDNET	NEWBOLD, RAMONA	23.75		359.10	I	
220701	12/14/12	000010	GUILDNET	NISHIMURA, ALBE	54.00		816.48	I	
220702	11/30/12	000010	GUILDNET	NUNEZ, ANGELINA	13.00		196.56	I	
220703	12/14/12	000010	GUILDNET	NUNEZ, REYNA	20.00		302.40	I	
220704	12/07/12	000010	GUILDNET	OCASIO, FELIX	8.00		120.96	I	
220705	12/14/12	000010	GUILDNET	OCASIO, FELIX	14.00		211.68	I	
220706	12/07/12	000010	GUILDNET	OJEDA, MANUEL	24.00		362.88	I	
220707	12/14/12	000010	GUILDNET	OJEDA, SARA	43.00		693.16	I	
220708	12/07/12	000010	GUILDNET	OLMO, GLORIA	36.00		544.32	I	
220709	12/14/12	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
220710	12/14/12	000010	GUILDNET	ORTIZ, ANTHONY	42.00		635.04	I	
220711	12/14/12	000010	GUILDNET	ORTIZ, LAURA	63.00		952.56	I	
220712	12/14/12	000010	GUILDNET	ORTIZ, LUISA	12.00		181.44	I	
220713	12/07/12	000010	GUILDNET	ORTIZ, MERCEDES	50.00		756.00	I	
220714	12/14/12	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,058.40	I	
220715	12/14/12	000010	GUILDNET	PAPHITIS, RICH	40.00		604.80	I	
220716	12/07/12	000010	GUILDNET	PATTERSON, RUME	24.00		362.88	I	
220717	12/07/12	000010	GUILDNET	PATTERSON, SHYR	98.00		1,481.76	I	
220718	12/14/12	000010	GUILDNET	PAZIOULIS, KLEO	51.50		778.68	I	
220719	12/14/12	000010	GUILDNET	PENA, WALESKA	40.00		604.80	I	
220720	12/14/12	000010	GUILDNET	PEREZ, MARIA	30.00		453.60	I	
220721	12/14/12	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
220722	12/14/12	000010	GUILDNET	PINILLA, VICTOR	41.00		619.92	I	
220723	12/14/12	000010	GUILDNET	POLANCO, BRIGID	5.00		982.80	I	
220724	12/14/12	000010	GUILDNET	PRADO, NANCY	12.00		181.44	I	
220725	12/14/12	000010	GUILDNET	PROANO, ALICIA	18.00		290.16	I	
220726	12/14/12	000010	GUILDNET	PROANO, BRUNO	29.00		467.48	I	
220727	12/07/12	000010	GUILDNET	QUINONES, ENEID	40.00		604.80	I	
220728	12/14/12	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
220729	12/14/12	000010	GUILDNET	RAMOS, ESTHER	18.00		272.16	I	
220730	12/14/12	000010	GUILDNET	RESTULA, VINCEN	20.00		302.40	I	
220731	12/07/12	000010	GUILDNET	REYES, DORILA	96.00		1,451.52	I	
220732	12/14/12	000010	GUILDNET	REYES, MILAGROS	42.00		677.04	I	
220733	12/14/12	000010	GUILDNET	RIVAS, ANA	5.00		75.60	I	
220734	11/02/12	000010	GUILDNET	RIVAS, GERTRUDI	6.00		90.72	I	
220735	12/14/12	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
220736	12/14/12	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
220737	12/07/12	000010	GUILDNET	RIVERA, BLANCA	14.00		2,751.84	I	
220738	12/07/12	000010	GUILDNET	RIVERA, LIDIA	63.00		952.56	I	
220739	12/14/12	000010	GUILDNET	RIVERA, RAMONIT	20.00		302.40	I	
220740	12/14/12	000010	GUILDNET	RODRIGUEZ, FABI	20.00		302.40	I	
220741	12/14/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
220742	11/23/12	000010	GUILDNET	RODRIGUEZ, JUAN	94.00		1,421.28	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220743	12/07/12	000010	GUILDNET	RODRIGUEZ, JUAN	67.00		1,013.04	I	
220744	12/07/12	000010	GUILDNET	RODRIGUEZ, LIDI	40.00		604.80	I	
220745	12/14/12	000010	GUILDNET	RODRIGUEZ, MARY	18.00		272.16	I	
220746	12/07/12	000010	GUILDNET	RODRIGUEZ, SILV	64.00		967.68	I	
220747	12/14/12	000010	GUILDNET	ROJAS, ANGEL	14.75		237.77	I	
220748	12/14/12	000010	GUILDNET	ROJAS, HAYDEE	16.00		257.92	I	
220749	12/07/12	000010	GUILDNET	ROMAN, GLADYS	72.00		1,088.64	I	
220750	12/14/12	000010	GUILDNET	ROSA, FELIPE	24.00		362.88	I	
220751	12/14/12	000010	GUILDNET	ROSARIO, ANA	34.75		525.42	I	
220752	12/14/12	000010	GUILDNET	RUBIANO, MARIA	27.00		408.24	I	
220753	12/07/12	000010	GUILDNET	RUIZ, JAMES	24.00		386.88	I	
220754	12/14/12	000010	GUILDNET	RUIZ, ROSA	21.00		338.52	I	
220755	12/14/12	000010	GUILDNET	SALJANIN, DILJA	61.00		922.32	I	
220756	12/14/12	000010	GUILDNET	SANCHEZ, ANA MA	8.00		128.96	I	
220757	12/14/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		650.16	I	
220758	12/14/12	000010	GUILDNET	SANCHEZ, ESTERV	20.00		302.40	I	
220759	12/14/12	000010	GUILDNET	SANTANA, OCTAVI	25.00		378.00	I	
220760	12/14/12	000010	GUILDNET	SANTIAGO, ARMIN	20.00		302.40	I	
220761	12/14/12	000010	GUILDNET	SANTIAGO, ILIA	55.75		842.94	I	
220762	12/14/12	000010	GUILDNET	SANTIAGO, IVETH	1.00		15.12	I	
220763	12/14/12	000010	GUILDNET	SANTIAGO, IVETH	21.25		321.30	I	
220764	12/14/12	000010	GUILDNET	SANTIAGO, VICTO	16.00		241.92	I	
220765	12/14/12	000010	GUILDNET	SHELTON, AGUEDA	39.00		589.68	I	
220766	12/07/12	000010	GUILDNET	SOLIS, JUDITH	96.00		1,451.52	I	
220767	12/07/12	000010	GUILDNET	SOMRAJ, UMILLA	12.00		181.44	I	
220768	12/14/12	000010	GUILDNET	THEN, MARIA	33.00		498.96	I	
220769	12/14/12	000010	GUILDNET	THERMOSY, MARIE	45.00		680.40	I	
220770	12/14/12	000010	GUILDNET	TORO, ROSARIO	32.00		483.84	I	
220771	12/14/12	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
220772	12/14/12	000010	GUILDNET	TOUSSAINT, MIGU	31.00		468.72	I	
220773	12/14/12	000010	GUILDNET	TROISI, DELIA	20.50		309.96	I	
220774	11/16/12	000010	GUILDNET	VARGAS, ALCIBIA	45.00		680.40	I	
220775	12/14/12	000010	GUILDNET	VARGAS, AUREA	25.00		403.00	I	
220776	12/14/12	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
220777	12/14/12	000010	GUILDNET	VAZQUEZ, ROSA	16.00		241.92	I	
220778	12/14/12	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,375.92	I	
220779	12/14/12	000010	GUILDNET	VELEZ, CARMEN	38.00		574.56	I	
220780	12/14/12	000010	GUILDNET	VELEZ, WILLIAMS	16.00		241.92	I	
220781	11/23/12	000010	GUILDNET	VENTURA, DAISY	50.00		756.00	I	
220782	12/14/12	000010	GUILDNET	VICTORIO, ROQUE	65.00		982.80	I	
220783	12/14/12	000010	GUILDNET	VLAHOS, MARIE	64.00		967.68	I	
220784	12/14/12	000010	GUILDNET	WARD, ALTHEA	7.75		117.18	I	
220785	12/14/12	000010	GUILDNET	WARD, ALTHEA	4.00		56.00	I	
220786	12/14/12	000010	GUILDNET	WEISZ, KLARA	8.00		120.96	I	
220787	12/14/12	000010	GUILDNET	WEST, BALDWIN	20.00		302.40	I	
220788	12/07/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		302.40	I	
220789	12/14/12	000010	GUILDNET	YI, CARLOS	24.00		362.88	I	
220790	12/14/12	000010	GUILDNET	YIANTSELIS, VIR	6.00		1,179.36	I	
220791	12/14/12	000010	GUILDNET	ZARAGOZA, ISABE	40.00		604.80	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220792	12/14/12	000010	GUILDNET	ZARE, GLORIA	72.00		1,088.64	I	
220793	12/14/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		967.68	I	
					-----	-----	-----		-----
				CUSTOMER	6,729.25	0.00	113,880.13		
					-----	-----	-----		-----
				CATEGORY	6,729.25	0.00	113,880.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220794	12/14/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
220795	12/14/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
220796	11/30/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	6.00		101.28	I	
220797	12/14/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
220798	12/14/12	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
220799	12/14/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
220800	12/14/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
220801	12/14/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
220802	11/02/12	000122	HEALTH FIRST	CHARITAR, RAMKA	15.00		253.20	I	
220803	12/14/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
220804	12/14/12	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
220805	12/14/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
220806	12/14/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	36.00		607.68	I	
220807	12/07/12	000122	HEALTH FIRST	FERRERA, FRANCI	5.00		84.40	I	
220808	12/14/12	000122	HEALTH FIRST	FONTANES, PEDRO	45.00		759.60	I	
220809	11/23/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
220810	12/14/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
220811	11/23/12	000122	HEALTH FIRST	GARCIA, LEONARD	8.00		135.04	I	
220812	10/26/12	000122	HEALTH FIRST	HENRY, BRENDA	8.00		135.04	I	
220813	12/14/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
220814	12/14/12	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
220815	12/14/12	000122	HEALTH FIRST	LAZALA, GLADYS	42.00		708.96	I	
220816	12/14/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	75.00		1,266.00	I	
220817	12/14/12	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
220818	12/07/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	72.00		1,215.36	I	
220819	12/14/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
220820	12/14/12	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
220821	12/14/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
220822	12/14/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
220823	12/14/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
220824	12/14/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
220825	11/09/12	000122	HEALTH FIRST	ST ROMAINE, CLA	116.00		1,958.08	I	
220826	12/14/12	000122	HEALTH FIRST	SURIEL, GERTRUD	78.00		1,316.64	I	
220827	12/14/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
220828	12/14/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,426.00	0.00	24,070.88		
CATEGORY					1,426.00	0.00	24,070.88		

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NHP NEIGHBORHOOD HEALTH  
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220829	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
220830	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
220831	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
220832	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
220833	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
220834	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	69.00		1,164.72	I	
220835	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
220836	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	5.00		84.40	I	
220837	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	6.00		101.28	I	
220838	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	66.00		1,114.08	I	
220839	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	34.00		573.92	I	
220840	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
220841	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
220842	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
220843	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
220844	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	30.00		506.40	I	
220845	11/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	64.00		1,080.32	I	
220846	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
220847	12/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	697.00	0.00	11,765.36		
				CATEGORY	697.00	0.00	11,765.36		

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FID NY CATHOLIC/FIDELIS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220848	12/14/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
220849	12/14/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	1.00		16.87	I	
220850	12/14/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	42.00		708.54	I	
220851	12/14/12	000126	NYS CATHOLIC/FIDELIS	ISKANDER, JACOU	56.00		944.72	I	
220852	12/14/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	19.00		320.53	I	
220853	12/07/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	81.00		1,366.47	I	
220854	12/14/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
220855	12/14/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	42.00		708.54	I	
220856	12/14/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	366.00	0.00	6,174.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	366.00	0.00	6,174.42		

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UHC UNITED HEALTH  
BILL WEEK ENDING 12/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220857	12/14/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
220858	12/07/12	000128	UNITED HEALTH CARE	KHAN, FAZAL	156.00		2,676.96	I	
220859	12/14/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
220860	11/23/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	120.00		2,059.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	399.00	0.00	6,846.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	399.00	0.00	6,846.84		

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EHP EMBLEM HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220861	12/14/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	26.00		364.00	I	
220862	12/14/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
220863	12/14/12	000114	EMBLEM HEALTH	COPELAND, ELISE	42.00		598.50	I	
220864	12/14/12	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,197.00	I	
220865	12/14/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
220866	12/14/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	58.50		819.00	I	
220867	12/14/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	42.00		588.00	I	
220868	12/14/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
220869	12/14/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	70.25		983.50	I	
220870	12/14/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				CUSTOMER	566.75	0.00	7,966.00		
				CATEGORY	566.75	0.00	7,966.00		



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HIP HEALTH INSURANCE PLAN  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220871	11/16/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	16.00		270.08	I	
220872	12/14/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
220873	12/14/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
220874	12/14/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	30.00		506.40	I	
220875	12/14/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
220876	12/14/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.00	0.00	2,042.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.00	0.00	2,042.48		

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MPH METROPLUS HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220877	12/07/12	000130	METROPLUS HEALTH	ANDERSON, BETH	39.00		668.85	I	
220878	12/14/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
220879	12/07/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	1.00		17.15	I	
220880	12/14/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
220881	11/02/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	8.00		137.20	I	
220882	11/02/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	108.00		1,852.20	I	
220883	12/14/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	84.00		1,440.60	I	
220884	12/14/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	20.00		343.00	I	
220885	12/14/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
220886	12/07/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	48.00		823.20	I	
220887	12/14/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	40.00		686.00	I	
220888	12/07/12	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
220889	12/14/12	000130	METROPLUS HEALTH	PERSAD, USHA	22.00		377.30	I	
220890	12/14/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	19.00		325.85	I	
220891	12/14/12	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
220892	11/30/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	30.00		514.50	I	
220893	12/07/12	000130	METROPLUS HEALTH	VALLE, BLASINA	48.00		823.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	740.00	0.00	12,691.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	740.00	0.00	12,691.00		

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WEL WELCARE OF NY  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220894	12/14/12	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
220895	12/14/12	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
220896	12/14/12	000124	WELCARE OF NEW YORK, INC.	CABRERA, VINICI	35.00		602.00	I	
220897	12/14/12	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	16.00		275.20	I	
220898	12/14/12	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
220899	12/14/12	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	8.00		137.60	I	
220900	12/14/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	49.00		842.80	I	
220901	12/14/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	72.00		1,238.40	I	
220902	12/14/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	12.00		206.40	I	
220903	12/14/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	56.00		963.20	I	
220904	12/14/12	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	26.00		447.20	I	
220905	12/14/12	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	72.00		1,238.40	I	
220906	12/14/12	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	60.00		1,032.00	I	
220907	12/14/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
220908	12/14/12	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
220909	12/14/12	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	40.00		688.00	I	
220910	12/14/12	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
220911	12/14/12	000124	WELCARE OF NEW YORK, INC.	MORENO, BRUNILD	15.00		258.00	I	
220912	12/14/12	000124	WELCARE OF NEW YORK, INC.	MULLER, ROBERT	16.00		275.20	I	
220913	12/14/12	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	30.00		516.00	I	
220914	12/14/12	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	46.00		791.20	I	
220915	12/14/12	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	12.00		206.40	I	
220916	12/14/12	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
220917	12/14/12	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
220918	12/14/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	45.00		774.00	I	
220919	12/14/12	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	40.00		688.00	I	
220920	12/14/12	000124	WELCARE OF NEW YORK, INC.	RIVERA, ALIDA	4.00		68.80	I	
220921	12/14/12	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
220922	12/14/12	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	28.00		481.60	I	
220923	12/14/12	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	20.00		344.00	I	
				CUSTOMER	986.00	0.00	16,959.20		
				CATEGORY	986.00	0.00	16,959.20		

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AMG AMERIGROUP  
BILL WEEK ENDING 12/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220924	12/07/12	000132	AMERIGROUP	DENNISON, KELVI	17.00		286.96	I	
220925	12/14/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.96	I	
220926	12/14/12	000132	AMERIGROUP	GUERRA, LORRAIN	54.00		911.52	I	
220927	12/14/12	000132	AMERIGROUP	HARDING, EDNA	20.00		337.60	I	
220928	12/14/12	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
220929	12/14/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
220930	12/14/12	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	180.00	0.00	3,038.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	180.00	0.00	3,038.40		

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HCP HEALTHCARE PARTNERS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220931	12/14/12	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	54.00		911.52	I	
220932	12/14/12	000148	HEALTH CARE PARTNERS	TOWLES, ADA	16.00		270.08	I	
				CUSTOMER	70.00	0.00	1,181.60		
				CATEGORY	70.00	0.00	1,181.60		

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ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 12/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220933	12/14/12	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		381.60	I	
220934	12/14/12	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		318.00	I	
220935	12/14/12	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	1,017.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	1,017.60		

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VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 12/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220936	12/14/12	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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PAR PRIVATE  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220937	12/14/12	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	7.75		112.38	I	
220938	12/14/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
220939	12/14/12	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	8.00		116.00	I	
220940	12/14/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	4.00		58.00	I	
220941	12/14/12	000002	SUNNYSIDE COMMUNITY SERVICES	RIZZO, SALVATOR	20.00		290.00	I	
220942	12/14/12	000002	SUNNYSIDE COMMUNITY SERVICES	VALDERRATEN, MA	5.00		72.50	I	
220943	12/14/12	000002	SUNNYSIDE COMMUNITY SERVICES	VARELAS, ANNA	8.00		116.00	I	
					-----	-----	-----		-----
				CUSTOMER	60.75	0.00	880.88		
220944	12/14/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
220945	12/14/12	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	12.00		174.00	I	
220946	12/14/12	000049	DOMINICAN SISTERS FAM HLTH	MORSHELINA, NAS	14.25		206.63	I	
					-----	-----	-----		-----
				CUSTOMER	26.25	0.00	380.63		
220947	12/14/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----		-----
				CATEGORY	115.00	0.00	1,695.51		



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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 12/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220948	12/14/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
220949	12/14/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.75		430.13	I	
220950	12/14/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
220951	12/14/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.50		209.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.75	0.00	1,158.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.75	0.00	1,158.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220952	12/14/12	000098	MILDRED PANSE	PANSE, MILDRED	17.50		271.25	I	
				CATEGORY	17.50	0.00	271.25		

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 12/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220953	12/14/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	15.00		213.75	I	
220954	12/14/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	20.00		285.00	I	
				CUSTOMER	35.00	0.00	498.75		
				CATEGORY	35.00	0.00	498.75		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 12/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220955	12/07/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
220956	12/14/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
220957	12/14/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	32.00		451.20	I	
220958	12/14/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	12.00		169.20	I	
220959	12/14/12	000150	COMPREHENSIVE CARE MANAGEMENT	MERCADO, JULIA	28.00		394.80	I	
220960	12/14/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	17.75		250.28	I	
220961	12/14/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
220962	12/07/12	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	4.00		56.40	I	
				CUSTOMER	163.75	0.00	2,308.88		
				CATEGORY	163.75	0.00	2,308.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220963	12/14/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
220964	12/14/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	8.00		124.00	I	
220965	12/14/12	000183	STEPHEN EDEL	EDEL, CANDACE	81.00		1,279.50	I	
				CATEGORY	257.00	0.00	4,079.50		

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HHH HHH HOME CARE INC.  
BILL WEEK ENDING 12/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220966	11/09/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
220967	12/14/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	40.00		600.00	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	720.00		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	720.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
220968	12/14/12	000197	KLEA THEOHARIS	THEOHARIS, ARIS	18.00		279.00	I	
220969	11/30/12	000201	DIANE CERVONE	ESPINOZA, LUPE	15.00		232.50	I	
220970	12/07/12	000201	DIANE CERVONE	ESPINOZA, LUPE	26.00		403.00	I	
220971	12/14/12	000201	DIANE CERVONE	ESPINOZA, LUPE	4.00		62.00	I	
				CUSTOMER	45.00	0.00	697.50		
220972	12/14/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
220973	12/14/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
220974	12/14/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
220975	12/14/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
220976	12/14/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
220977	12/14/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
220978	12/14/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
220979	12/14/12	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
220980	12/14/12	010530	DANA SITILDES	ANSELM, PETER	20.00		316.00	I	
220981	12/14/12	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
220982	12/14/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
220983	12/07/12	011394	HELGA JENSEN	JENSEN, HELGA	50.00		775.00	I	
220984	12/07/12	011630	JAMES BENZ	CAGAN, RUMANDO	3.00		46.50	I	
220985	12/14/12	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
				CUSTOMER	11.00	0.00	170.50		
220986	12/14/12	012165	UNA MCCULLAGH	MCCULLAGH, UNA	9.00		139.50	I	
				CATEGORY	433.00	0.00	6,730.50		
				LOCATION	29,334.50	0.00	465,453.11		
				COMPANY	29,334.50	0.00	465,453.11		

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