

RUN DATE 11/07/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0306 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214784	11/02/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
214785	11/02/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	8.00		114.00	I	
214786	10/26/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	4.00		57.00	I	
214787	11/02/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	10.00		142.50	I	
214788	11/02/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	2.25		32.06	I	
214789	11/02/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	7.00		99.75	I	
214790	11/02/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	7.00		99.75	I	
214791	11/02/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	14.00		199.50	I	
214792	11/02/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	10.00		142.50	I	
214793	11/02/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	5.00		1,000.00	I	
214794	11/02/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	23.00		327.75	I	
214795	11/02/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	10.00		142.50	I	
214796	11/02/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	78.00		1,111.50	I	
214797	11/02/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	38.00		541.50	I	
214798	10/26/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	10.00		142.50	I	
214799	11/02/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	5.00		71.25	I	
214800	11/02/12	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	3.00		600.00	I	
214801	11/02/12	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	1.00		200.00	I	
214802	11/02/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	44.00		627.00	I	
214803	11/02/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	20.00		285.00	I	
214804	11/02/12	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	4.00		57.00	I	
214805	11/02/12	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	4.00		57.00	I	
214806	11/02/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	8.00		114.00	I	
214807	11/02/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	5.00		71.25	I	
214808	11/02/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	10.00		142.50	I	
214809	11/02/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	16.00		228.00	I	
214810	11/02/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	16.00		228.00	I	
214811	10/19/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	16.00		228.00	I	
				CUSTOMER	382.25	0.00	7,118.81		
				CATEGORY	382.25	0.00	7,118.81		

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VCP CHOICE LHCSA
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214812	11/02/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	24.00		349.92	I	
214813	11/02/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	16.00		233.28	I	
214814	10/26/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
214815	11/02/12	000008	VISITING NURSE SERVICE	ABREU, ANA	4.00		58.32	I	
214816	11/02/12	000008	VISITING NURSE SERVICE	ABREU, ANA	4.00		58.32	I	
214817	11/02/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	10.00		145.80	I	
214818	11/02/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	5.00		72.90	I	
214819	11/02/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	10.00		145.80	I	
214820	11/02/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	10.00		145.80	I	
214821	11/02/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	20.00		291.60	I	
214822	11/02/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	10.00		145.80	I	
214823	11/02/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	9.00		131.22	I	
214824	11/02/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	17.50		255.16	I	
214825	11/02/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	5.00		874.80	I	
214826	11/02/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	1.00		174.96	I	
				CUSTOMER	157.50	0.00	3,258.64		
				CATEGORY	157.50	0.00	3,258.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214827	11/02/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	24.00		349.92	I	
214828	11/02/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	14.00		204.12	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214829	11/02/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	14.00		204.12	I	
214830	11/02/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	6.50		94.77	I	
214831	11/02/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	4.00		58.32	I	
214832	11/02/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.50	0.00	473.85		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.50	0.00	473.85		

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214833	11/02/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		218.70	I	
214834	11/02/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		145.80	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214835	10/12/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	6.00		87.48	I	
214836	11/02/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	19.00		277.03	I	
214837	11/02/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.00	0.00	539.47		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.00	0.00	539.47		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214838	11/02/12	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	3.00		43.74	I	
214839	11/02/12	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214840	11/02/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	16.00		233.28	I	
214841	11/02/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	15.75		229.64	I	
				CUSTOMER	31.75	0.00	462.92		
				CATEGORY	31.75	0.00	462.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214842	11/02/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	5.00		72.90	I	
214843	11/02/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	8.00		116.64	I	
214844	11/02/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	59.00		860.22	I	
214845	11/02/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	23.50		342.63	I	
214846	11/02/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	18.00		262.44	I	
214847	11/02/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	15.50		225.99	I	
214848	11/02/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	4.00		58.32	I	
214849	11/02/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	7.00		102.06	I	
					-----	-----	-----	-----	-----
					CUSTOMER	140.00	0.00	2,041.20	
					-----	-----	-----	-----	-----
					CATEGORY	140.00	0.00	2,041.20	

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214850	11/02/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	8.00		116.64	I	
214851	11/02/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	8.00		116.64	I	
214852	10/26/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	8.00		116.64	I	
214853	11/02/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	16.00		233.28	I	
214854	11/02/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	18.00		262.44	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214855	11/02/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	12.00		174.96	I	
214856	11/02/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	14.00		204.12	I	
214857	11/02/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	597.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214858	10/26/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	10.00		145.80	I	
214859	11/02/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	20.00		291.60	I	
214860	11/02/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	2.00		29.16	I	
					-----	-----	-----		-----
				CUSTOMER	32.00	0.00	466.56		
					-----	-----	-----		-----
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214861	11/02/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	16.00		233.28	I	
214862	11/02/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	8.00		116.64	I	
214863	11/02/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.00	0.00	408.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.00	0.00	408.24		

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214864	11/02/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	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
214865	11/02/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	5.00		72.90	I	
214866	11/02/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	9.75		142.16	I	
214867	11/02/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	23.50		342.63	I	
214868	11/02/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	16.00		233.28	I	
214869	11/02/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	18.00		262.44	I	
214870	11/02/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.25	0.00	1,170.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.25	0.00	1,170.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214871	11/02/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214872	10/19/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	10.00		145.80	I	
214873	11/02/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	27.50		400.96	I	
214874	11/02/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.50	0.00	750.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.50	0.00	750.88		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214875	11/02/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	6.75		98.42	I	
214876	11/02/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	14.00		204.12	I	
				CUSTOMER	20.75	0.00	302.54		
				CATEGORY	20.75	0.00	302.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214877	11/02/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	24.00		349.92	I	
214878	11/02/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	16.00		233.28	I	
214879	11/02/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	96.00		1,399.68	I	
214880	11/02/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	44.00		641.52	I	
214881	11/02/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				CUSTOMER	183.00	0.00	2,668.14		
				CATEGORY	183.00	0.00	2,668.14		

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214882	10/26/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	12.00		174.96	I	
214883	11/02/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	4.00		58.32	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214884	11/02/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	17.75		258.80	I	
214885	11/02/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	29.75	0.00	433.76		
					-----	-----	-----		-----
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214886	11/02/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	6.00		87.48	I	
214887	11/02/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214888	10/26/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	10.00		145.80	I	
214889	11/02/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	4.00		58.32	I	
214890	11/02/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	22.00	0.00	320.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	22.00	0.00	320.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214891	11/02/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	4.00		58.32	I	
214892	11/02/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214893	11/02/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	4.00		58.32	I	
214894	11/02/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214895	11/02/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	6.00		87.48	I	
214896	11/02/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214897	11/02/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	14.00		204.12	I	
214898	11/02/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	7.00		102.06	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214899	11/02/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	8.00		116.64	I	
214900	11/02/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	8.00		116.64	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214901	11/02/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	10.00		145.80	I	
214902	11/02/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	10.00		145.80	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214903	10/26/12	000008	VISITING NURSE SERVICE	BORGES, MARINA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214904	11/02/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	4.00		58.32	I	
214905	11/02/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214906	11/02/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	5.00		72.90	I	
214907	11/02/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	12.00		174.96	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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214908	11/02/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	20.00		291.60	I	
214909	11/02/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	20.00		291.60	I	
214910	11/02/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	36.00		524.88	I	
214911	11/02/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	24.00		349.92	I	
214912	11/02/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		43.74	I	
214913	11/02/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		43.74	I	
214914	10/26/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	8.00		116.64	I	
214915	11/02/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	16.00		233.28	I	
214916	11/02/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	146.00	0.00	2,128.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	146.00	0.00	2,128.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214917	11/02/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	16.00		233.28	I	
214918	11/02/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	16.00		233.28	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214919	11/02/12	000008	VISITING NURSE SERVICE	CABA, PURA	4.00		58.32	I	
214920	11/02/12	000008	VISITING NURSE SERVICE	CABA, PURA	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214921	11/02/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	5.00		72.90	I	
214922	11/02/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	5.00		72.90	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214923	11/02/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214924	11/02/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	28.00		408.24	I	
214925	11/02/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	20.00		291.60	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214926	11/02/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	30.50		444.69	I	
214927	11/02/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	7.75		113.00	I	
214928	11/02/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	15.25		222.35	I	
214929	11/02/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	15.75		229.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.25	0.00	1,009.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.25	0.00	1,009.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214930	11/02/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	24.00		349.92	I	
214931	11/02/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	12.00		174.96	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214932	11/02/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	36.00		524.88	I	
214933	11/02/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	24.00		349.92	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214934	10/26/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	6.00		87.48	I	
214935	11/02/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	11.00		160.38	I	
214936	11/02/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	29.00	0.00	422.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214937	11/02/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	37.25		543.11	I	
214938	11/02/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	24.00		349.92	I	
214939	11/02/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	8.00		116.64	I	
214940	11/02/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.25	0.00	1,155.47		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.25	0.00	1,155.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214941	11/02/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	4.00		58.32	I	
214942	11/02/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214943	11/02/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	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
214944	11/02/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	23.75		346.28	I	
214945	11/02/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	12.00		174.96	I	
				CUSTOMER	35.75	0.00	521.24		
				CATEGORY	35.75	0.00	521.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214946	11/02/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	22.00		320.76	I	
214947	11/02/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	15.75		229.64	I	
				CUSTOMER	37.75	0.00	550.40		
				CATEGORY	37.75	0.00	550.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214948	11/02/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	3.00		43.74	I	
214949	11/02/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	6.00		87.48	I	
214950	11/02/12	000008	VISITING NURSE SERVICE	CASTANO, EDELM	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	12.00	0.00	174.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214951	11/02/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	8.00		116.64	I	
214952	11/02/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		306.18	I	
214953	11/02/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	7.00		102.06	I	
214954	10/26/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	5.00		72.90	I	
214955	11/02/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	19.00		277.02	I	
214956	11/02/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	10.00		145.80	I	
214957	11/02/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	6.00		87.48	I	
214958	11/02/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	12.00		174.96	I	
				CUSTOMER	88.00	0.00	1,283.04		
				CATEGORY	88.00	0.00	1,283.04		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214959	10/26/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
214960	11/02/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	10.00		145.80	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214961	11/02/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	39.00		568.62	I	
214962	11/02/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	19.50		284.31	I	
				CUSTOMER	58.50	0.00	852.93		
				CATEGORY	58.50	0.00	852.93		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214963	10/26/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	7.00		102.06	I	
214964	11/02/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	21.00		306.18	I	
214965	11/02/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	14.00		204.12	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
214966	11/02/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	11.75		171.32	I	
214967	11/02/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	15.50		225.99	I	
214968	11/02/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	16.50		240.57	I	
214969	11/02/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.75	0.00	842.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.75	0.00	842.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214970	11/02/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214971	11/02/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	3.25		47.39	I	
214972	11/02/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	8.00		116.64	I	
214973	11/02/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	4.00		58.32	I	
214974	11/02/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	8.00		116.64	I	
214975	11/02/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	24.00		349.92	I	
214976	11/02/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.25	0.00	863.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.25	0.00	863.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214977	11/02/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	108.00		1,574.64	I	
214978	11/02/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	47.00		685.26	I	
				CUSTOMER	155.00	0.00	2,259.90		
				CATEGORY	155.00	0.00	2,259.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214979	11/02/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	12.00		174.96	I	
214980	11/02/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214981	11/02/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	4.00		58.32	I	
214982	11/02/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214983	10/26/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	8.00		116.64	I	
214984	11/02/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	38.00		554.04	I	
214985	11/02/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	903.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	903.96		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214986	11/02/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	3.25		47.39	I	
214987	11/02/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	7.50		109.35	I	
				CUSTOMER	10.75	0.00	156.74		
				CATEGORY	10.75	0.00	156.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214988	11/02/12	000008	VISITING NURSE SERVICE	COX, PETRA	4.00		58.32	I	
214989	11/02/12	000008	VISITING NURSE SERVICE	COX, PETRA	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214990	11/02/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	9.00		131.22	I	
214991	11/02/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	9.00		131.22	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214992	10/26/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	10.00		145.80	I	
214993	11/02/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	18.75		273.38	I	
214994	11/02/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	10.00		145.80	I	
				CUSTOMER	38.75	0.00	564.98		
				CATEGORY	38.75	0.00	564.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214995	11/02/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	10.00		145.80	I	
214996	11/02/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	10.00		145.80	I	
214997	11/02/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	37.50		546.76	I	
214998	11/02/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.50	0.00	1,071.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.50	0.00	1,071.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214999	11/02/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	16.50		240.57	I	
215000	11/02/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	12.00		174.96	I	
				CUSTOMER	28.50	0.00	415.53		
				CATEGORY	28.50	0.00	415.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215001	11/02/12	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	4.00		58.32	I	
215002	11/02/12	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215003	11/02/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	5.00		72.90	I	
215004	11/02/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	10.00		145.80	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
215005	11/02/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	26.00		379.08	I	
215006	11/02/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	12.00		174.96	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215007	11/02/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	18.00		262.44	I	
215008	11/02/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	6.00		87.48	I	
215009	10/19/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	24.00		349.92	I	
215010	10/26/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	24.00		349.92	I	
215011	11/02/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		116.64	I	
215012	11/02/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		116.64	I	
215013	11/02/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	12.00		174.96	I	
215014	11/02/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	8.00		116.64	I	
215015	10/26/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
215016	11/02/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	19.25		280.67	I	
215017	11/02/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	8.75		127.58	I	
					-----	-----	-----	-----	-----
CUSTOMER					139.00	0.00	2,026.63		
					-----	-----	-----	-----	-----
CATEGORY					139.00	0.00	2,026.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215018	11/02/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	14.00		204.12	I	
215019	11/02/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	14.00		204.12	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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215020	10/19/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	7.00		102.06	I	
215021	11/02/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	7.00		102.06	I	
215022	11/02/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	14.00		204.12	I	
215023	11/02/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	20.00		291.60	I	
215024	11/02/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	16.00		233.28	I	
215025	10/26/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	6.00		87.48	I	
215026	11/02/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	30.00		437.40	I	
215027	11/02/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	12.00		174.96	I	
215028	11/02/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	32.00		466.56	I	
215029	11/02/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	20.00		291.60	I	
215030	11/02/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	12.00		174.96	I	
215031	11/02/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	12.00		174.96	I	
215032	10/19/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	8.00		116.64	I	
CUSTOMER					196.00	0.00	2,857.68		
CATEGORY					196.00	0.00	2,857.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215033	11/02/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	12.00		174.96	I	
215034	11/02/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	14.00		204.12	I	
				CUSTOMER	26.00	0.00	379.08		
				CATEGORY	26.00	0.00	379.08		

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215035	11/02/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	3.00		43.74	I	
215036	11/02/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	131.22		
					-----	-----	-----		-----
				CATEGORY	9.00	0.00	131.22		

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215037	11/02/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	3.00		43.74	I	
215038	11/02/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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215039	11/02/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	4.00		58.32	I	
215040	11/02/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215041	11/02/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	6.00		87.48	I	
215042	11/02/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215043	10/05/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	32.00		466.56	I	
215044	10/12/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		816.48	I	
215045	10/19/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		816.48	I	
215046	10/26/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	48.00		699.84	I	
215047	11/02/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	23.75		346.28	I	
215048	11/02/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	16.00		233.28	I	
215049	11/02/12	000008	VISITING NURSE SERVICE	ETTIN, RUTH	8.00		116.64	I	
215050	11/02/12	000008	VISITING NURSE SERVICE	ETTIN, RUTH	8.00		116.64	I	
				CUSTOMER	247.75	0.00	3,612.20		
				CATEGORY	247.75	0.00	3,612.20		

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215051	11/02/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	7.00		102.06	I	
215052	11/02/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	7.00		102.06	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215053	10/12/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	10.00		145.80	I	
215054	11/02/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	8.25		120.29	I	
215055	10/26/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		131.22	I	
215056	11/02/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	3.00		43.74	I	
215057	11/02/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	3.00		43.74	I	
215058	11/02/12	000008	VISITING NURSE SERVICE	FAY, JULIA	10.00		145.80	I	
215059	11/02/12	000008	VISITING NURSE SERVICE	FAY, JULIA	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.25	0.00	776.39		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.25	0.00	776.39		

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215060	11/02/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	23.75		346.28	I	
215061	11/02/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	39.75	0.00	579.56		
					-----	-----	-----		-----
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215062	11/02/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	3.00		43.74	I	
215063	11/02/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215064	11/02/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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215065	11/02/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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215066	11/02/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	22.00		320.76	I	
215067	11/02/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215068	11/02/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215069	11/02/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	2.50		36.45	I	
215070	11/02/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	14.00		204.12	I	
215071	11/02/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	4.00		58.32	I	
215072	11/02/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	15.00		218.70	I	
215073	11/02/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	10.00		145.80	I	
				CUSTOMER	45.50	0.00	663.39		
				CATEGORY	45.50	0.00	663.39		

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215074	11/02/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	24.00		349.92	I	
215075	11/02/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	16.00		233.28	I	
215076	10/26/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	8.00		116.64	I	
215077	11/02/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	14.50		211.41	I	
215078	11/02/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	16.00		233.28	I	
215079	11/02/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	15.00		218.70	I	
215080	11/02/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	10.00		145.80	I	
				CUSTOMER	103.50	0.00	1,509.03		
				CATEGORY	103.50	0.00	1,509.03		

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215081	10/26/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
215082	11/02/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		43.74	I	
215083	11/02/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	597.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215084	11/02/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	8.00		116.64	I	
215085	11/02/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	16.00		233.28	I	
215086	11/02/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
215087	11/02/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	7.75		113.00	I	
215088	11/02/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	18.00		262.44	I	
215089	11/02/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	12.00		174.96	I	
				CUSTOMER	65.75	0.00	958.64		
				CATEGORY	65.75	0.00	958.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215090	11/02/12	000008	VISITING NURSE SERVICE	GARCIA, URANIA	12.00		174.96	I	
215091	11/02/12	000008	VISITING NURSE SERVICE	GARCIA, URANIA	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215092	9/28/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
215093	10/19/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
215094	10/26/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	16.00		233.28	I	
215095	11/02/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	16.00		233.28	I	
215096	11/02/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	16.00		233.28	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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215097	11/02/12	000008	VISITING NURSE SERVICE	GENAO MOSQUE, A	3.00		43.74	I	
215098	11/02/12	000008	VISITING NURSE SERVICE	GENAO MOSQUE, A	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215099	11/02/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	14.00		204.12	I	
215100	11/02/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	7.00		102.06	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215101	11/02/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	20.25		295.25	I	
215102	11/02/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	14.00		204.12	I	
				CUSTOMER	34.25	0.00	499.37		
				CATEGORY	34.25	0.00	499.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215103	11/02/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	24.00		349.92	I	
215104	11/02/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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215105	11/02/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	5.00		72.90	I	
215106	11/02/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	10.00		145.80	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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215107	11/02/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	14.00		204.12	I	
215108	11/02/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	7.00		102.06	I	
215109	11/02/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	8.00		116.64	I	
215110	11/02/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	34.00	0.00	495.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	34.00	0.00	495.72		

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215111	11/02/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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215112	11/02/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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215113	11/02/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	3.00		43.74	I	
215114	11/02/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	7.00		102.06	I	
215115	11/02/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.00	0.00	349.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.00	0.00	349.92		

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215116	11/02/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	15.00		218.70	I	
215117	11/02/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	10.00		145.80	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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215118	11/02/12	000008	VISITING NURSE SERVICE	GONZALEZ, EVA	18.00		262.44	I	
215119	11/02/12	000008	VISITING NURSE SERVICE	GONZALEZ, EVA	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215120	10/19/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	6.00		87.48	I	
215121	11/02/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	9.00		131.22	I	
215122	11/02/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.00	0.00	306.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215123	10/19/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	24.00		349.92	I	
215124	10/26/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	24.00		349.92	I	
215125	11/02/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
215126	11/02/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
215127	11/02/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	8.00		116.64	I	
215128	11/02/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,283.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,283.04		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215129	10/26/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	4.00		58.32	I	
215130	11/02/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	30.00		437.40	I	
215131	11/02/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215132	11/02/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	20.50		298.89	I	
215133	11/02/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	13.00		189.54	I	
				CUSTOMER	33.50	0.00	488.43		
				CATEGORY	33.50	0.00	488.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215134	11/02/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	33.00		481.14	I	
215135	11/02/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	24.00		349.92	I	
215136	11/02/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	60.00		874.80	I	
215137	11/02/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	24.00		349.92	I	
					-----	-----	-----	-----	-----
					CUSTOMER	141.00	0.00	2,055.78	
					-----	-----	-----	-----	-----
					CATEGORY	141.00	0.00	2,055.78	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215138	11/02/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	16.00		233.28	I	
215139	11/02/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	16.00		233.28	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215140	11/02/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	16.00		233.28	I	
215141	11/02/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	16.00		233.28	I	
215142	10/26/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	4.00		58.32	I	
215143	11/02/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	1.00		14.58	I	
					-----	-----	-----	-----	-----
					CUSTOMER	37.00	0.00	539.46	
					-----	-----	-----	-----	-----
					CATEGORY	37.00	0.00	539.46	

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ADU ADULT
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215144	11/02/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215145	11/02/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215146	11/02/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		116.64	I	
215147	11/02/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	16.00		233.28	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215148	11/02/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	6.00		87.48	I	
215149	11/02/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215150	11/02/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	20.00		291.60	I	
215151	11/02/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	10.50		153.09	I	
				CUSTOMER	30.50	0.00	444.69		
				CATEGORY	30.50	0.00	444.69		

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215152	11/02/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	12.00		174.96	I	
215153	11/02/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215154	11/02/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	12.00		174.96	I	
215155	11/02/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215156	11/02/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	8.00		116.64	I	
215157	11/02/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	4.00		58.32	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215158	11/02/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	31.75		462.92	I	
215159	11/02/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	15.00		218.70	I	
215160	11/02/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	17.50		255.15	I	
215161	11/02/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.25	0.00	1,140.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.25	0.00	1,140.89		

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BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215162	10/19/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
215163	10/26/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215164	10/26/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215165	10/05/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	14.00		204.12	I	
215166	11/02/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	17.00		247.86	I	
215167	11/02/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.00	0.00	554.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.00	0.00	554.04		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215168	11/02/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	27.50		400.96	I	
215169	11/02/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	6.00		87.48	I	
				CUSTOMER	33.50	0.00	488.44		
				CATEGORY	33.50	0.00	488.44		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215170	11/02/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	6.00		87.48	I	
215171	11/02/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215172	10/19/12	000008	VISITING NURSE SERVICE	JACKSON, REGINA	6.00		87.48	I	
215173	10/26/12	000008	VISITING NURSE SERVICE	JACKSON, REGINA	6.00		87.48	I	
215174	11/02/12	000008	VISITING NURSE SERVICE	JACKSON, REGINA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	15.00	0.00	218.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	15.00	0.00	218.70		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215175	11/02/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	14.00		204.13	I	
215176	11/02/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	15.75		229.64	I	
				CUSTOMER	29.75	0.00	433.77		
				CATEGORY	29.75	0.00	433.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215177	11/02/12	000008	VISITING NURSE SERVICE	JAMES, DAVINA	14.25		207.77	I	
215178	11/02/12	000008	VISITING NURSE SERVICE	JAMES, DAVINA	10.00		145.80	I	
215179	10/26/12	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	4.00		58.32	I	
215180	10/19/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
215181	10/26/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
215182	11/02/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	8.00		116.64	I	
215183	11/02/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
215184	11/02/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	55.00		801.90	I	
215185	11/02/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	22.00		320.76	I	
215186	11/02/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	16.00		233.28	I	
215187	11/02/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	8.00		116.64	I	
				CUSTOMER	165.25	0.00	2,409.35		
				CATEGORY	165.25	0.00	2,409.35		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215188	11/02/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	50.00		729.00	I	
215189	11/02/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	20.00		291.60	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
215190	11/02/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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ADU ADULT
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215191	10/19/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	4.00		58.32	I	
215192	10/26/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	16.00		233.28	I	
215193	11/02/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	2.75		40.10	I	
215194	11/02/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.75	0.00	448.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.75	0.00	448.34		

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215195	11/02/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	13.00		189.54	I	
215196	11/02/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	5.00		72.90	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215197	11/02/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	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
215198	11/02/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215199	11/02/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	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
215200	11/02/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215201	11/02/12	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215202	11/02/12	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	5.00		72.90	I	
215203	11/02/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	15.50		225.99	I	
				CUSTOMER	20.50	0.00	298.89		
				CATEGORY	20.50	0.00	298.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215204	11/02/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	3.00		43.74	I	
215205	11/02/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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215206	10/26/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
215207	11/02/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	15.00		218.70	I	
215208	11/02/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	15.25		222.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.25	0.00	557.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.25	0.00	557.69		

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215209	11/02/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	6.00		87.48	I	
215210	11/02/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	131.22		
					-----	-----	-----		-----
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215211	11/02/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	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
215212	10/26/12	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	8.00		116.64	I	
215213	11/02/12	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	4.00		58.32	I	
215214	11/02/12	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.00	0.00	291.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.00	0.00	291.60		

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215215	11/02/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	22.25		324.41	I	
215216	11/02/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	16.00		233.28	I	
215217	11/02/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	45.25		659.75	I	
215218	11/02/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.50	0.00	1,436.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.50	0.00	1,436.14		

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215219	10/26/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
215220	11/02/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	16.00		233.28	I	
215221	10/19/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		87.48	I	
215222	11/02/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	12.00		174.96	I	
215223	11/02/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	12.00		174.96	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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215224	10/05/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	10.00		145.80	I	
215225	10/26/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	20.00		291.60	I	
215226	11/02/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	38.50		561.33	I	
215227	11/02/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.50	0.00	1,290.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.50	0.00	1,290.33		

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215228	11/02/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	24.00		349.92	I	
215229	11/02/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	12.00		174.96	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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215230	11/02/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	15.00		218.70	I	
215231	11/02/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	5.00		72.90	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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215232	10/26/12	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		583.20	I	
215233	11/02/12	000008	VISITING NURSE SERVICE	LUNA, YSABEL	24.00		349.92	I	
215234	11/02/12	000008	VISITING NURSE SERVICE	LUNA, YSABEL	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

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215235	10/12/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	15.00		218.70	I	
215236	10/19/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	29.00		422.82	I	
215237	11/02/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	7.00		102.06	I	
215238	11/02/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.70		

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215239	11/02/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	16.00		233.28	I	
215240	11/02/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	5.00		72.90	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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215241	10/19/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	6.00		87.48	I	
215242	10/26/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	18.00		262.44	I	
215243	11/02/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	12.00		174.96	I	
215244	11/02/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	12.00		174.96	I	
					-----	-----	-----	-----	-----
					CUSTOMER	48.00	0.00	699.84	
					-----	-----	-----	-----	-----
					CATEGORY	48.00	0.00	699.84	

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215245	11/02/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	60.00		874.80	I	
215246	11/02/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	24.00		349.92	I	
215247	11/02/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	6.00		87.48	I	
215248	11/02/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.00	0.00	1,399.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.00	0.00	1,399.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215249	10/26/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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215250	11/02/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	5.00		72.90	I	
215251	11/02/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	12.00		174.96	I	
215252	11/02/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	8.00		116.64	I	
215253	11/02/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	3.00		524.88	I	
215254	11/02/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	1.00		174.96	I	
				CUSTOMER	29.00	0.00	1,064.34		
				CATEGORY	29.00	0.00	1,064.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215255	11/02/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	24.00		349.92	I	
215256	11/02/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	12.00		174.96	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215257	10/26/12	000008	VISITING NURSE SERVICE	MARINO, ANN	6.50		94.77	I	
215258	11/02/12	000008	VISITING NURSE SERVICE	MARINO, ANN	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	18.50	0.00	269.73		
					-----	-----	-----		-----
				CATEGORY	18.50	0.00	269.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215259	10/19/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	5.00		72.90	I	
215260	10/26/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	10.00		145.80	I	
215261	11/02/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	5.00		72.90	I	
215262	11/02/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	437.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215263	11/02/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	7.75		113.00	I	
215264	11/02/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	21.75	0.00	317.12		
					-----	-----	-----		-----
				CATEGORY	21.75	0.00	317.12		

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215265	10/19/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	6.00		87.48	I	
215266	11/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	3.00		43.74	I	
215267	11/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	174.96		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215268	11/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	30.00		437.40	I	
215269	11/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	20.00		291.60	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215270	10/26/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		87.48	I	
215271	11/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		87.48	I	
215272	10/26/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	18.00		262.44	I	
215273	11/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	26.00		860.23	I	
215274	11/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	12.50		342.63	I	
				CUSTOMER	68.50	0.00	1,640.26		
				CATEGORY	68.50	0.00	1,640.26		

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215275	11/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	7.75		113.00	I	
215276	11/02/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	12.00		174.96	I	
				CUSTOMER	19.75	0.00	287.96		
				CATEGORY	19.75	0.00	287.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215277	11/02/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	18.00		262.44	I	
215278	11/02/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	437.40		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	437.40		

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215279	11/02/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	30.00		437.40	I	
215280	11/02/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	18.00		262.44	I	
215281	11/02/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	96.00		1,399.68	I	
215282	11/02/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	192.00	0.00	2,799.36		
					-----	-----	-----		-----
				CATEGORY	192.00	0.00	2,799.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215283	11/02/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	32.00		466.56	I	
215284	11/02/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215285	10/12/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	7.00		102.06	I	
215286	10/26/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	14.00		204.12	I	
215287	11/02/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	12.50		182.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	33.50	0.00	488.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	33.50	0.00	488.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215288	11/02/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	6.00		87.48	I	
215289	11/02/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	11.50		167.67	I	
215290	11/02/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	11.00		160.39	I	
215291	11/02/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.50	0.00	532.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.50	0.00	532.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215292	11/02/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		116.64	I	
215293	11/02/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	7.00		102.06	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
215294	11/02/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	6.00		87.48	I	
215295	11/02/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	18.00	0.00	262.44		
					-----	-----	-----		-----
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215296	11/02/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	8.00		116.64	I	
215297	11/02/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	4.00		58.32	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215298	10/26/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	14.00		204.12	I	
215299	11/02/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	16.50		240.57	I	
215300	11/02/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.50	0.00	517.59		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.50	0.00	517.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215301	11/02/12	000008	VISITING NURSE SERVICE	MILEO, MARY	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215302	10/26/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	3.00		43.74	I	
215303	11/02/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	3.00		43.74	I	
215304	11/02/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	3.00		43.74	I	
215305	10/19/12	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	3.00		43.74	I	
					-----	-----	-----	-----	-----
CUSTOMER					12.00	0.00	174.96		
					-----	-----	-----	-----	-----
CATEGORY					12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215306	11/02/12	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	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
215307	10/19/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215308	11/02/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	10.00		145.80	I	
215309	11/02/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	10.00		145.80	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215310	11/02/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	18.00		262.44	I	
215311	11/02/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215312	11/02/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	7.00		102.06	I	
215313	11/02/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	21.00	0.00	306.18		
					-----	-----	-----		-----
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215314	11/02/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	4.00		58.32	I	
215315	11/02/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215316	11/02/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215317	11/02/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	21.00		306.18	I	
215318	11/02/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	13.50		196.83	I	
					-----	-----	-----		-----
				CUSTOMER	34.50	0.00	503.01		
					-----	-----	-----		-----
				CATEGORY	34.50	0.00	503.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215319	10/26/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		131.22	I	
215320	11/02/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		131.22	I	
215321	11/02/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		131.22	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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215322	11/02/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		145.80	I	
215323	11/02/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	4.00		58.32	I	
215324	11/02/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	22.00	0.00	320.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	22.00	0.00	320.76		

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215325	10/19/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	6.00		87.48	I	
215326	10/26/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	6.00		87.48	I	
215327	11/02/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.00	0.00	408.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.00	0.00	408.24		

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215328	11/02/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	20.50		298.90	I	
215329	11/02/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	14.00		204.12	I	
215330	11/02/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	15.00		218.70	I	
215331	11/02/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	14.00		204.12	I	
215332	11/02/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	4.00		58.32	I	
215333	11/02/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	8.00		116.64	I	
215334	10/26/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	10.00		145.80	I	
215335	11/02/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
215336	11/02/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	20.00		291.60	I	
215337	11/02/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	10.00		145.80	I	
215338	11/02/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
215339	10/26/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
215340	11/02/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	16.00		233.28	I	
215341	11/02/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	8.00		116.64	I	
				CUSTOMER	164.50	0.00	2,398.42		
				CATEGORY	164.50	0.00	2,398.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215342	11/02/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	4.00		58.32	I	
215343	11/02/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215344	11/02/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	11.25		164.03	I	
215345	11/02/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	12.00		174.96	I	
215346	11/02/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.25	0.00	411.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.25	0.00	411.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215347	11/02/12	000008	VISITING NURSE SERVICE	PEREA, LUIS	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
215348	11/02/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	13.75		200.48	I	
215349	11/02/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	16.00		233.28	I	
215350	11/02/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.75	0.00	667.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.75	0.00	667.04		

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215351	11/02/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	6.00		87.48	I	
215352	11/02/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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215353	11/02/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	16.00		233.28	I	
215354	10/12/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	1.00		14.58	I	
215355	11/02/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	10.00		145.80	I	
215356	11/02/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	5.00		72.90	I	
215357	11/02/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	12.00		174.96	I	
215358	11/02/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	6.00		87.48	I	
215359	10/26/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	6.00		87.48	I	
215360	11/02/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	10.00		145.80	I	
215361	11/02/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	11.75		171.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.75	0.00	1,133.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.75	0.00	1,133.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215362	11/02/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	23.00		335.34	I	
215363	11/02/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	16.00		233.28	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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215364	11/02/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	16.00		233.28	I	
215365	11/02/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	9.00		131.22	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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215366	9/14/12	000008	VISITING NURSE SERVICE	QUATTROCCHI, FI	6.00		87.48	I	
215367	11/02/12	000008	VISITING NURSE SERVICE	QUAY, JOSEPHINE	1.00		14.58	I	
215368	11/02/12	000008	VISITING NURSE SERVICE	QUAY, JOSEPHINE	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	9.00	0.00	131.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	9.00	0.00	131.22		

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215369	11/02/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	6.00		87.48	I	
215370	11/02/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	18.00	0.00	262.44		
					-----	-----	-----		-----
				CATEGORY	18.00	0.00	262.44		

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215371	11/02/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	34.75		506.66	I	
215372	11/02/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	13.50		196.83	I	
					-----	-----	-----		-----
				CUSTOMER	48.25	0.00	703.49		
					-----	-----	-----		-----
				CATEGORY	48.25	0.00	703.49		

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215373	11/02/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		87.48	I	
215374	11/02/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		87.48	I	
215375	11/02/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	6.00		87.48	I	
215376	11/02/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	437.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215377	11/02/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	8.00		116.64	I	
215378	11/02/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	349.92		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	349.92		

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215379	11/02/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	22.00		320.76	I	
215380	11/02/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	14.00		204.12	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215381	11/02/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	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
215382	11/02/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215383	11/02/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	4.00		58.32	I	
215384	10/19/12	000008	VISITING NURSE SERVICE	REINA, JOSE	8.00		116.64	I	
215385	11/02/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	11.50		167.67	I	
215386	11/02/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	31.50	0.00	459.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	31.50	0.00	459.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215387	11/02/12	000008	VISITING NURSE SERVICE	RISCO, GUILLEERM	21.00		306.18	I	
215388	11/02/12	000008	VISITING NURSE SERVICE	RISCO, GUILLEERM	13.75		200.48	I	
				CUSTOMER	34.75	0.00	506.66		
				CATEGORY	34.75	0.00	506.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215389	11/02/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	16.00		233.28	I	
215390	11/02/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	8.00		116.64	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215391	11/02/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	18.00		262.44	I	
215392	11/02/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	12.00		174.96	I	
215393	10/19/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	8.00		116.64	I	
215394	11/02/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	4.00		58.32	I	
215395	11/02/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	8.00		116.64	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215396	10/19/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	4.00		58.32	I	
215397	11/02/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	4.00		58.32	I	
215398	11/02/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	16.00	0.00	233.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215399	11/02/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	12.00		174.96	I	
215400	11/02/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	8.00		116.64	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215401	11/02/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215402	11/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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215403	9/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	12.00		174.96	I	
215404	11/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	33.50		488.43	I	
215405	11/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.50	0.00	1,013.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.50	0.00	1,013.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215406	10/26/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	15.00		218.70	I	
215407	11/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
215408	11/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	437.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215409	10/19/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	21.00		306.18	I	
215410	11/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	28.00		408.24	I	
215411	11/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	63.00	0.00	918.54		
					-----	-----	-----		-----
				CATEGORY	63.00	0.00	918.54		

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215412	11/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	20.75		302.54	I	
215413	11/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	12.00		174.96	I	
				CUSTOMER	32.75	0.00	477.50		
				CATEGORY	32.75	0.00	477.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215414	10/19/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215415	10/26/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
215416	11/02/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	16.00		233.28	I	
215417	11/02/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215418	10/19/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		116.64	I	
215419	11/02/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	6.00		87.48	I	
215420	11/02/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	7.75		113.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.75	0.00	317.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.75	0.00	317.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215421	11/02/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	8.00		116.64	I	
215422	11/02/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	16.00		233.28	I	
215423	11/02/12	000008	VISITING NURSE SERVICE	ROSA, ANA	8.00		116.64	I	
215424	11/02/12	000008	VISITING NURSE SERVICE	ROSA, ANA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215425	10/26/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		116.64	I	
215426	11/02/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		116.64	I	
215427	11/02/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.00	0.00	349.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215428	11/02/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		116.64	I	
215429	11/02/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	4.00		58.32	I	
215430	11/02/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	4.00		58.32	I	
215431	11/02/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	7.00		102.06	I	
215432	11/02/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	14.00		204.12	I	
215433	11/02/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		72.90	I	
215434	11/02/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	4.00		58.32	I	
215435	11/02/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	10.00		145.80	I	
215436	11/02/12	000008	VISITING NURSE SERVICE	RUEDA, INES	33.00		481.14	I	
215437	11/02/12	000008	VISITING NURSE SERVICE	RUEDA, INES	14.00		204.12	I	
					-----	-----	-----	-----	-----
CUSTOMER					103.00	0.00	1,501.74		
					-----	-----	-----	-----	-----
CATEGORY					103.00	0.00	1,501.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215438	11/02/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	40.00		583.20	I	
215439	11/02/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	20.00		291.60	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215440	11/02/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215441	11/02/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	18.00		262.44	I	
215442	11/02/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215443	11/02/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	14.00		204.12	I	
215444	11/02/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	13.25		193.19	I	
215445	11/02/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	21.00		306.18	I	
215446	11/02/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	14.00		204.12	I	
215447	11/02/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	12.00		174.96	I	
215448	11/02/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	12.00		174.96	I	
				CUSTOMER	86.25	0.00	1,257.53		
				CATEGORY	86.25	0.00	1,257.53		

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215449	11/02/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	4.00		58.32	I	
215450	11/02/12	000008	VISITING NURSE SERVICE	SANTOS, LETY	4.00		58.32	I	
215451	11/02/12	000008	VISITING NURSE SERVICE	SANTOS, LETY	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	12.00	0.00	174.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	12.00	0.00	174.96		

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215452	11/02/12	000008	VISITING NURSE SERVICE	SANTOS, LETY	4.00		58.32	I	
215453	11/02/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	11.00		160.38	I	
215454	11/02/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	16.00		233.28	I	
215455	11/02/12	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	20.00		291.60	I	
215456	11/02/12	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	8.00		116.64	I	
215457	11/02/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		87.48	I	
215458	11/02/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		87.48	I	
215459	11/02/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	28.50		415.53	I	
215460	11/02/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	109.50	0.00	1,596.51		
				-----	-----	-----	-----	-----	-----
				CATEGORY	109.50	0.00	1,596.51		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215461	11/02/12	000008	VISITING NURSE SERVICE	SERRA, JOSE	11.00		160.38	I	
215462	11/02/12	000008	VISITING NURSE SERVICE	SERRA, JOSE	7.00		102.06	I	
215463	11/02/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	16.00		233.28	I	
215464	11/02/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	13.00		189.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.00	0.00	685.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215465	11/02/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	5.00		72.90	I	
215466	10/26/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
215467	11/02/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.00	0.00	291.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215468	11/02/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	6.00		87.48	I	
215469	11/02/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	11.00		160.38	I	
					-----	-----	-----		-----
				CUSTOMER	17.00	0.00	247.86		
					-----	-----	-----		-----
				CATEGORY	17.00	0.00	247.86		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215470	10/19/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	6.00		87.48	I	
215471	11/02/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	4.25		61.97	I	
215472	11/02/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	6.00		87.48	I	
215473	10/19/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	3.00		43.74	I	
215474	11/02/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	3.00		43.74	I	
215475	11/02/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	3.00		43.74	I	
				CUSTOMER	25.25	0.00	368.15		
				CATEGORY	25.25	0.00	368.15		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215476	11/02/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
215477	11/02/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215478	11/02/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	8.00		116.64	I	
215479	11/02/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215480	11/02/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	6.00		87.48	I	
215481	11/02/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215482	11/02/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	4.00		58.32	I	
215483	11/02/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	4.00		58.32	I	
215484	11/02/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	40.00		583.20	I	
215485	11/02/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215486	11/02/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	8.00		116.64	I	
215487	11/02/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	8.00		116.64	I	
215488	10/12/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	8.00		116.64	I	
215489	11/02/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	29.00		422.83	I	
215490	11/02/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	16.00		233.28	I	
				CUSTOMER	69.00	0.00	1,006.03		
				CATEGORY	69.00	0.00	1,006.03		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215491	11/02/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215492	11/02/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	4.00		58.32	I	
215493	11/02/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	4.00		58.32	I	
215494	10/26/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	4.00		58.32	I	
215495	11/02/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	4.00		58.32	I	
215496	11/02/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	6.00		87.48	I	
215497	11/02/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	12.00		174.96	I	
215498	11/02/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	12.00		174.96	I	
215499	11/02/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	5.00		72.90	I	
215500	11/02/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	3.50		51.03	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.50	0.00	794.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.50	0.00	794.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215501	11/02/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	18.00		262.44	I	
215502	11/02/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215503	11/02/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215504	11/02/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	24.00		349.92	I	
215505	11/02/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215506	11/02/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	8.00		116.64	I	
215507	11/02/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	8.00		116.64	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215508	11/02/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	32.00		466.56	I	
215509	11/02/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	16.00		233.28	I	
215510	11/02/12	000008	VISITING NURSE SERVICE	THOMPSON, ANNE	2.00		29.16	I	
					-----	-----	-----		-----
				CUSTOMER	50.00	0.00	729.00		
					-----	-----	-----		-----
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215511	11/02/12	000008	VISITING NURSE SERVICE	TINOCO, INES	14.00		204.12	I	
215512	11/02/12	000008	VISITING NURSE SERVICE	TINOCO, INES	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	21.00	0.00	306.18		
					-----	-----	-----		-----
				CATEGORY	21.00	0.00	306.18		

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215513	10/19/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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215514	11/02/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	4.00		58.32	I	
215515	11/02/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	8.00		116.64	I	
215516	11/02/12	000008	VISITING NURSE SERVICE	TORO, PURA	47.75		696.20	I	
215517	11/02/12	000008	VISITING NURSE SERVICE	TORO, PURA	24.00		349.92	I	
215518	11/02/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	8.00		116.64	I	
215519	11/02/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	16.00		233.28	I	
215520	11/02/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	36.00		524.88	I	
215521	11/02/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	24.00		349.92	I	
				CUSTOMER	167.75	0.00	2,445.80		
				CATEGORY	167.75	0.00	2,445.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215522	11/02/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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215523	11/02/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	7.00		102.06	I	
215524	11/02/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	14.00		204.12	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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215525	10/26/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	16.00		233.28	I	
215526	11/02/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
215527	11/02/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
215528	11/02/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	15.75		229.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.75	0.00	579.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215529	11/02/12	000008	VISITING NURSE SERVICE	TSUAI, PING	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
215530	10/19/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	9.00		131.22	I	
215531	10/26/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	9.00		131.22	I	
215532	11/02/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	26.75		390.02	I	
215533	11/02/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.75	0.00	914.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.75	0.00	914.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215534	11/02/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	1.00		174.96	I	
				CATEGORY	1.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215535	10/26/12	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
215536	11/02/12	000008	VISITING NURSE SERVICE	URBINA, ANA	10.00		145.80	I	
215537	11/02/12	000008	VISITING NURSE SERVICE	URBINA, ANA	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	25.00	0.00	364.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	25.00	0.00	364.50		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215538	10/26/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	4.00		58.32	I	
215539	11/02/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	4.00		58.32	I	
215540	11/02/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	4.00		58.32	I	
215541	11/02/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	22.00		320.76	I	
215542	11/02/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	12.00		174.96	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
215543	10/12/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	12.00		174.96	I	
215544	11/02/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215545	10/26/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	7.00		102.06	I	
215546	11/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	6.75		98.42	I	
215547	11/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	27.75	0.00	404.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	27.75	0.00	404.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215548	11/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	19.00		277.02	I	
215549	11/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	10.00		145.80	I	
215550	11/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAË	9.00		131.22	I	
215551	11/02/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAË	6.00		87.48	I	
					-----	-----	-----	-----	-----
					CUSTOMER	44.00	0.00	641.52	
					-----	-----	-----	-----	-----
					CATEGORY	44.00	0.00	641.52	

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AUR ADULT REHAB ONLY
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215552	11/02/12	000008	VISITING NURSE SERVICE	VASQUEZSOTO, AR	6.00		87.48	I	
215553	11/02/12	000008	VISITING NURSE SERVICE	VASQUEZSOTO, AR	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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215554	11/02/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	22.00		320.76	I	
215555	11/02/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	12.00		174.96	I	
				CUSTOMER	34.00	0.00	495.72		
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215556	11/02/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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215557	11/02/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	20.00		291.60	I	
215558	11/02/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	7.00		102.06	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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215559	11/02/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	4.00		58.32	I	
215560	11/02/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	4.00		58.32	I	
215561	11/02/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	4.00		58.32	I	
215562	11/02/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	4.00		58.32	I	
215563	11/02/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	31.50		459.27	I	
215564	11/02/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.50	0.00	925.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.50	0.00	925.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215565	11/02/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215566	11/02/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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215567	11/02/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	6.00		87.48	I	
215568	11/02/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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215569	11/02/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	30.00		437.40	I	
215570	11/02/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	20.00		291.60	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215571	11/02/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	4.00		58.32	I	
215572	11/02/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215573	10/26/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215574	11/02/12	000008	VISITING NURSE SERVICE	WALSH, MAUREEN	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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HOA HOSPICE ADULT
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215575	11/02/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	6.00		87.48	I	
215576	11/02/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215577	11/02/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215578	11/02/12	000008	VISITING NURSE SERVICE	ZIVAN, GEOLINA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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 GUI GUILDNET
 BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215579	11/02/12	000010	GUILDNET	ALI, AMRUNISSA	16.00		241.92	I	
215580	10/19/12	000010	GUILDNET	ALSTON, ZULINE	32.00		483.84	I	
215581	11/02/12	000010	GUILDNET	ALSTON, ZULINE	16.00		241.92	I	
215582	10/19/12	000010	GUILDNET	ASH, MARIE	9.00		220.96	I	
215583	11/02/12	000010	GUILDNET	BEGUM, JAMILA	49.00		740.88	I	
215584	11/02/12	000010	GUILDNET	BERJASHEVIC, LI	8.00		120.96	I	
215585	10/26/12	000010	GUILDNET	BUCARO, CONCETT	35.75		540.54	I	
215586	11/02/12	000010	GUILDNET	CARSWELL, LUELL	49.50		748.44	I	
215587	11/02/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
215588	11/02/12	000010	GUILDNET	COLAVITTI, JEAN	31.00		468.72	I	
215589	11/02/12	000010	GUILDNET	COLAVITTI, JEAN	13.75		207.90	I	
215590	11/02/12	000010	GUILDNET	COLEMAN, REGINA	13.00		196.56	I	
215591	10/26/12	000010	GUILDNET	DELEON, JUANA	43.00		735.04	I	
215592	11/02/12	000010	GUILDNET	DIAZ, ALICIA	29.25		442.26	I	
215593	11/02/12	000010	GUILDNET	DONOSO, MARGARE	15.50		234.36	I	
215594	11/02/12	000010	GUILDNET	DURAN, CARMEN	6.50		98.28	I	
215595	11/02/12	000010	GUILDNET	EARLINGTON, ALB	13.00		196.56	I	
215596	11/02/12	000010	GUILDNET	EARLINGTON, ALB	14.00		211.68	I	
215597	11/02/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
215598	10/26/12	000010	GUILDNET	ESCOBAR, DOMING	30.00		453.60	I	
215599	11/02/12	000010	GUILDNET	ESPINOZA, MARIA	15.00		226.80	I	
215600	11/02/12	000010	GUILDNET	ESPINOZA, MARIA	15.00		226.80	I	
215601	11/02/12	000010	GUILDNET	EXPOSITO, ALFON	23.75		359.10	I	
215602	11/02/12	000010	GUILDNET	EXPOSITO, ALFON	8.00		120.96	I	
215603	11/02/12	000010	GUILDNET	FELICIANO, JOAN	26.00		393.12	I	
215604	10/12/12	000010	GUILDNET	FERNANDEZ, ANA	28.00		423.36	I	
215605	11/02/12	000010	GUILDNET	FERRARA, ANN	30.00		453.60	I	
215606	11/02/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,058.40	I	
215607	11/02/12	000010	GUILDNET	GONZALEZ MONTA	8.00		120.96	I	
215608	11/02/12	000010	GUILDNET	GREENSPAN, ALIC	16.00		241.92	I	
215609	11/02/12	000010	GUILDNET	GREENSPAN, ALIC	10.00		151.20	I	
215610	11/02/12	000010	GUILDNET	GUZMAN, EDELMIR	5.00		160.48	I	
215611	10/05/12	000010	GUILDNET	HENLEY, LUVENIA	95.00		1,521.28	I	
215612	11/02/12	000010	GUILDNET	HENRIQUEZ, TERE	6.50		98.28	I	
215613	11/02/12	000010	GUILDNET	IRIMIA, SIMONA	32.00		483.84	I	
215614	11/02/12	000010	GUILDNET	JACKSON, PATRIC	15.00		226.80	I	
215615	11/02/12	000010	GUILDNET	JIMENEZ, EUGENI	46.00		695.52	I	
215616	10/19/12	000010	GUILDNET	JOHNSON, DOROTH	100.75		1,523.34	I	
215617	11/02/12	000010	GUILDNET	JOHNSON, DOROTH	16.00		241.92	I	
215618	11/02/12	000010	GUILDNET	LORA, FERNANDO	30.00		453.60	I	
215619	11/02/12	000010	GUILDNET	MANGRAY, KARMAD	8.00		120.96	I	
215620	11/02/12	000010	GUILDNET	MANGRAY, KARMAD	16.00		241.92	I	
215621	10/26/12	000010	GUILDNET	MARTIN, RUTH	2.00		211.68	I	
215622	11/02/12	000010	GUILDNET	MARTINEZ, EMMA	30.00		453.60	I	
215623	11/02/12	000010	GUILDNET	MARTINEZ, GLORI	14.75		223.02	I	
215624	11/02/12	000010	GUILDNET	MASSOL, PEDRO A	5.00		75.60	I	
215625	11/02/12	000010	GUILDNET	MASSOL, PEDRO A	5.00		75.60	I	
215626	11/02/12	000010	GUILDNET	MAXIMINA, LUIS	6.00		90.72	I	
215627	11/02/12	000010	GUILDNET	MCQUAIL, MAUREE	60.00		907.20	I	

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215628	11/02/12	000010	GUILDNET	MICHEL, DOROTHY	48.00		725.76	I	
215629	11/02/12	000010	GUILDNET	MONCRIEF, LOIS	40.00		604.80	I	
215630	11/02/12	000010	GUILDNET	MOSCICKA, JADWI	44.00		665.28	I	
215631	11/02/12	000010	GUILDNET	MUSCAT, CARMEN	10.00		151.20	I	
215632	11/02/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		378.00	I	
215633	10/19/12	000010	GUILDNET	NISHIMURA, ALBE	144.00		2,177.28	I	
215634	10/26/12	000010	GUILDNET	NUNEZ, ANGELINA	19.50		294.84	I	
215635	10/19/12	000010	GUILDNET	NUNEZ, IRIS	25.00		447.88	I	
215636	11/02/12	000010	GUILDNET	ORLANDO, ANNE	5.00		75.60	I	
215637	11/02/12	000010	GUILDNET	ORLANDO, ANNE	10.00		151.20	I	
215638	11/02/12	000010	GUILDNET	ORTIZ, LAURA	45.00		680.40	I	
215639	11/02/12	000010	GUILDNET	ORTIZ, MERCEDES	14.00		211.68	I	
215640	11/02/12	000010	GUILDNET	PAPHITIS, RICHA	8.00		120.96	I	
215641	11/02/12	000010	GUILDNET	PAPHITIS, RICHA	16.00		241.92	I	
215642	11/02/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
215643	11/02/12	000010	GUILDNET	PENA, WALESKA	47.00		710.64	I	
215644	10/12/12	000010	GUILDNET	PEREZ, MARIA	12.00		181.44	I	
215645	11/02/12	000010	GUILDNET	PEREZ, MARIA	12.00		181.44	I	
215646	11/02/12	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
215647	11/02/12	000010	GUILDNET	PINILLA, VICTOR	15.00		226.80	I	
215648	11/02/12	000010	GUILDNET	PROANO, ALICIA	15.00		241.80	I	
215649	11/02/12	000010	GUILDNET	PROANO, BRUNO	23.00		370.76	I	
215650	11/02/12	000010	GUILDNET	RAMOS, ARGENTIN	3.75		56.70	I	
215651	11/02/12	000010	GUILDNET	RESTULA, VINCEN	12.00		181.44	I	
215652	11/02/12	000010	GUILDNET	RIVAS, GERTRUDI	12.00		181.44	I	
215653	11/02/12	000010	GUILDNET	RIVERA MARTINEZ	35.00		529.20	I	
215654	10/12/12	000010	GUILDNET	RIVERA, RAMONIT	1.00		100.00	I	
215655	10/26/12	000010	GUILDNET	RODRIGUEZ, FABI	22.00		332.64	I	
215656	11/02/12	000010	GUILDNET	RODRIGUEZ, HOLG	27.00		408.24	I	
215657	11/02/12	000010	GUILDNET	RODRIGUEZ, HOLG	18.00		272.16	I	
215658	11/02/12	000010	GUILDNET	ROJAS, ANGEL	6.00		96.72	I	
215659	11/02/12	000010	GUILDNET	ROJAS, HAYDEE	4.00		64.48	I	
215660	11/02/12	000010	GUILDNET	RUBIANO, MARIA	8.00		120.96	I	
215661	11/02/12	000010	GUILDNET	SALJANIN, DILJA	35.00		529.20	I	
215662	10/26/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		650.16	I	
215663	10/19/12	000010	GUILDNET	SHELTON, AGUEDA	28.00		423.36	I	
215664	11/02/12	000010	GUILDNET	SOLIS, JUDITH	49.00		825.76	I	
215665	10/26/12	000010	GUILDNET	SOMRAJ, UMILLA	20.00		302.40	I	
215666	11/02/12	000010	GUILDNET	TROISI, DELIA	32.00		483.84	I	
215667	11/02/12	000010	GUILDNET	TROISI, DELIA	16.00		241.92	I	
215668	10/05/12	000010	GUILDNET	VARGAS, RAMON	7.00		190.72	I	
215669	11/02/12	000010	GUILDNET	VLAHOS, MARIE	29.00		438.48	I	
215670	11/02/12	000010	GUILDNET	VLAHOS, MARIE	16.00		241.92	I	
215671	11/02/12	000010	GUILDNET	WEISZ, KLARA	4.00		60.48	I	
215672	10/26/12	000010	GUILDNET	WEST, BALDWIN	16.00		241.92	I	
215673	11/02/12	000010	GUILDNET	WEST, BALDWIN	2.75		41.58	I	
215674	11/02/12	000010	GUILDNET	WHITLEY, MYRNA	12.00		181.44	I	
215675	10/26/12	000010	GUILDNET	YI, CARLOS	37.00		559.44	I	
215676	11/02/12	000010	GUILDNET	YIANTSELIS, VIR	5.00		982.80	I	

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GUI GUILDNET
BILL WEEK ENDING 11/09/12

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215677	11/02/12	000010	GUILDNET	YIANTSELIS, VIR	2.00		393.12	I	
215678	10/19/12	000010	GUILDNET	YIANTSELIS, VIR	1.00		85.00	I	
215679	10/26/12	000010	GUILDNET	ZUMAETA, FANNY	10.00		151.20	I	
215680	11/02/12	000010	GUILDNET	ZUMAETA, FANNY	10.00		151.20	I	
					-----	-----	-----	-----	-----
					CUSTOMER	2,423.00	0.00	40,139.28	
					-----	-----	-----	-----	-----
					CATEGORY	2,423.00	0.00	40,139.28	

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HFS HEALTH FIRST
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215681	11/02/12	000122	HEALTH FIRST	BEGUM, MANWARA	20.00		337.60	I	
215682	11/02/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	48.00		810.24	I	
215683	11/02/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	22.00		371.36	I	
215684	11/02/12	000122	HEALTH FIRST	BOWERS, DIANE	30.00		506.40	I	
215685	11/02/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
215686	10/12/12	000122	HEALTH FIRST	CARRION, MARIA	40.00		675.20	I	
215687	11/02/12	000122	HEALTH FIRST	CEBALLOS, ANA	32.00		540.16	I	
215688	11/02/12	000122	HEALTH FIRST	CHARITAR, RAMKA	15.00		253.20	I	
215689	11/02/12	000122	HEALTH FIRST	DELACRUZ, ANA	58.00		979.04	I	
215690	10/26/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	70.00		1,181.60	I	
215691	11/02/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	24.00		405.12	I	
215692	10/26/12	000122	HEALTH FIRST	FERGERSON, TINA	40.00		675.20	I	
215693	11/02/12	000122	HEALTH FIRST	FERRERA, FRANCI	10.00		168.80	I	
215694	10/19/12	000122	HEALTH FIRST	FONTANES, PEDRO	7.00		118.16	I	
215695	10/26/12	000122	HEALTH FIRST	FONTANES, PEDRO	39.00		658.32	I	
215696	11/02/12	000122	HEALTH FIRST	FRANCISCO, RICH	40.00		675.20	I	
215697	10/12/12	000122	HEALTH FIRST	FRIAS, BARBARA	1.00		16.88	I	
215698	10/26/12	000122	HEALTH FIRST	HENRY, BRENDA	4.00		67.52	I	
215699	11/02/12	000122	HEALTH FIRST	KAUR, HARBANS	27.00		455.76	I	
215700	11/02/12	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
215701	11/02/12	000122	HEALTH FIRST	LAZALA, GLADYS	35.00		590.80	I	
215702	11/02/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	55.00		928.40	I	
215703	11/02/12	000122	HEALTH FIRST	MACARENA, SAHAR	45.00		759.60	I	
215704	11/02/12	000122	HEALTH FIRST	MARTIN, ARIANA	8.00		135.04	I	
215705	11/02/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	48.00		810.24	I	
215706	10/19/12	000122	HEALTH FIRST	RIVERA, CHRISTO	63.00		1,063.44	I	
215707	10/19/12	000122	HEALTH FIRST	RIVERA, EDDIE	42.00		708.96	I	
215708	11/02/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
215709	11/02/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
215710	11/02/12	000122	HEALTH FIRST	SALHUANA, YOLAN	32.00		540.16	I	
215711	11/02/12	000122	HEALTH FIRST	SURIEL, GERTRUD	48.00		810.24	I	
215712	11/02/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
CUSTOMER					1,087.00	0.00	18,348.56		
CATEGORY					1,087.00	0.00	18,348.56		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215713	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	64.00		1,080.32	I	
215714	11/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	35.00		590.80	I	
215715	11/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	36.00		607.68	I	
215716	11/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	20.00		337.60	I	
215717	11/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	31.00		523.28	I	
215718	11/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	70.00		1,181.60	I	
215719	11/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	18.00		303.84	I	
215720	11/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	6.00		101.28	I	
215721	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	60.00		1,012.80	I	
215722	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	35.00		590.80	I	
215723	11/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
215724	11/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	50.00		844.00	I	
215725	11/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
215726	11/02/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	16.00		270.08	I	
				CUSTOMER	469.00	0.00	7,916.72		
				CATEGORY	469.00	0.00	7,916.72		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215727	11/02/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	35.00		590.45	I	
215728	11/02/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	27.00		455.49	I	
215729	11/02/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
215730	11/02/12	000126	NYS CATHOLIC/FIDELIS	ISKANDER, JACOU	32.00		539.84	I	
215731	11/02/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	9.00		151.83	I	
215732	10/19/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	144.00		2,429.28	I	
215733	11/02/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	8.00		134.96	I	
215734	7/20/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	1.00		80.00	I	
215735	11/02/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	21.00		354.28	I	
215736	8/10/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	46.00		839.15	I	
				CUSTOMER	358.00	0.00	6,165.73		
				CATEGORY	358.00	0.00	6,165.73		

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UHC UNITED HEALTH
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215737	11/02/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	39.00		669.24	I	
215738	11/02/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	35.00		600.60	I	
				CUSTOMER	74.00	0.00	1,269.84		
				CATEGORY	74.00	0.00	1,269.84		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215739	11/02/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	13.50		189.00	I	
215740	11/02/12	000114	EMBLEM HEALTH	COPE, WILLIE	36.00		504.00	I	
215741	11/02/12	000114	EMBLEM HEALTH	COPELAND, ELISE	41.50		591.38	I	
215742	11/02/12	000114	EMBLEM HEALTH	DE JESUS, TIBUR	57.00		812.25	I	
215743	11/02/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	12.00		168.00	I	
215744	11/02/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	36.00		504.00	I	
215745	11/02/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	26.50		371.00	I	
215746	11/02/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
215747	10/26/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	24.00		336.00	I	
215748	11/02/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	59.25		829.50	I	
215749	11/02/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	16.00		224.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	405.75	0.00	5,705.13	
					-----	-----	-----	-----	-----
					CATEGORY	405.75	0.00	5,705.13	

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215750	11/02/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	4.00		67.52	I	
215751	11/02/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	19.00		320.72	I	
215752	11/02/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
215753	11/02/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	24.00		405.12	I	
215754	11/02/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	107.00	0.00	1,806.16		
				CATEGORY	107.00	0.00	1,806.16		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215755	10/05/12	000130	METROPLUS HEALTH	ANDERSON, BETH	29.00		497.35	I	
215756	11/02/12	000130	METROPLUS HEALTH	ARIAS, NORA	44.00		754.60	I	
215757	9/07/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	61.00		1,046.15	I	
215758	11/02/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
215759	11/02/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	120.00		2,058.00	I	
215760	10/26/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	28.00		480.20	I	
215761	11/02/12	000130	METROPLUS HEALTH	GALAS, TERESA	30.00		514.50	I	
215762	11/02/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	16.00		274.40	I	
215763	11/02/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	15.00		257.25	I	
215764	11/02/12	000130	METROPLUS HEALTH	PERSAD, USHA	27.00		463.05	I	
215765	10/26/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	26.00		445.90	I	
215766	10/26/12	000130	METROPLUS HEALTH	RYALS, CHARLES	8.00		137.20	I	
215767	10/26/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	55.00		943.25	I	
215768	11/02/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
215769	10/26/12	000130	METROPLUS HEALTH	VALLE, BLASINA	88.00		1,509.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	708.00	0.00	12,142.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	708.00	0.00	12,142.20		

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WEL WELCARE OF NY
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215770	11/02/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	42.00		722.40	I	
215771	11/02/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	23.00		395.60	I	
215772	11/02/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	45.00		774.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	110.00	0.00	1,892.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	110.00	0.00	1,892.00		

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AMG AMERIGROUP
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215773	11/02/12	000132	AMERIGROUP	DENNISON, KELVI	15.00		253.20	I	
215774	11/02/12	000132	AMERIGROUP	ESPERSON, CLAUD	8.00		135.04	I	
215775	11/02/12	000132	AMERIGROUP	FERNANDEZ, NORK	23.00		388.24	I	
215776	10/19/12	000132	AMERIGROUP	FRASIEUR, GARY	20.00		337.60	I	
215777	11/02/12	000132	AMERIGROUP	GUERRA, LORRAIN	53.00		894.64	I	
215778	10/12/12	000132	AMERIGROUP	HARDING, EDNA	20.00		337.60	I	
215779	11/02/12	000132	AMERIGROUP	MICHEL, VERULIA	12.00		202.56	I	
215780	11/02/12	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
215781	10/26/12	000132	AMERIGROUP	WALTERS, BYRON	47.00		793.36	I	
215782	10/26/12	000132	AMERIGROUP	YOUNG, KALEILE	34.00		573.92	I	
				CUSTOMER	236.00	0.00	3,983.68		
				CATEGORY	236.00	0.00	3,983.68		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215783	11/02/12	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	36.00		607.68	I	
215784	11/02/12	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	12.00		202.56	I	
				CUSTOMER	48.00	0.00	810.24		
				CATEGORY	48.00	0.00	810.24		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215785	11/02/12	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	12.00		190.80	I	
				CATEGORY	12.00	0.00	190.80		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215786	11/02/12	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	21.00		360.36	I	
				CATEGORY	21.00	0.00	360.36		

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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215787	11/02/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	4.00		58.00	I	
215788	11/02/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESPINOZA, LUPE	4.00		58.00	I	
215789	11/02/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	4.00		58.00	I	
215790	11/02/12	000002	SUNNYSIDE COMMUNITY SERVICES	RIZZO, SALVATOR	3.75		54.38	I	
					-----	-----	-----	-----	-----
			CUSTOMER		15.75	0.00	228.38		
215791	11/02/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	8.00		124.00	I	
215792	10/26/12	000049	DOMINICAN SISTERS FAM HLTH	MORSHELINA, NAS	15.00		217.50	I	
215793	11/02/12	000049	DOMINICAN SISTERS FAM HLTH	MORSHELINA, NAS	9.00		130.50	I	
215794	11/02/12	000049	DOMINICAN SISTERS FAM HLTH	MORSHELINA, NAS	6.00		87.00	I	
					-----	-----	-----	-----	-----
			CUSTOMER		30.00	0.00	435.00		
					-----	-----	-----	-----	-----
			CATEGORY		53.75	0.00	787.38		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215795	10/26/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
215796	10/12/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
215797	10/19/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
215798	10/26/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
215799	11/02/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	12.00		186.00	I	
215800	11/02/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	620.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	620.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215801	11/02/12	000098	MILDRED PANSE	PANSE, MILDRED	8.00		124.00	I	
				CATEGORY	8.00	0.00	124.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215802	11/02/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	5.00		71.25	I	
215803	11/02/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	10.00		142.50	I	
				CUSTOMER	15.00	0.00	213.75		
				CATEGORY	15.00	0.00	213.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215804	11/02/12	000143	ETTORE COPPOLA	COPPOLA, ETTOR	5.00		77.50	I	
215805	11/02/12	000143	ETTORE COPPOLA	COPPOLA, ETTOR	10.00		155.00	I	
				CUSTOMER	15.00	0.00	232.50		
				CATEGORY	15.00	0.00	232.50		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215806	10/19/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	8.00		112.80	I	
215807	10/26/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	8.00		112.80	I	
215808	11/02/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	8.00		112.80	I	
215809	11/02/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	16.00		225.60	I	
215810	11/02/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	4.00		56.40	I	
215811	11/02/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	5.00		70.50	I	
215812	11/02/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	10.00		141.00	I	
				CUSTOMER	59.00	0.00	831.90		
				CATEGORY	59.00	0.00	831.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215813	11/02/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	120.00		1,932.00	I	
215814	11/02/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	48.00		744.00	I	
				CUSTOMER	168.00	0.00	2,676.00		
215815	11/02/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	3.94		608.57	I	
215816	11/02/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	4.00		62.00	I	
215817	11/02/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	10.00		155.00	I	
215818	11/02/12	000183	STEPHEN EDEL	EDEL, CANDACE	15.75		267.75	I	
215819	11/02/12	000183	STEPHEN EDEL	EDEL, CANDACE	23.00		356.50	I	
				CUSTOMER	38.75	0.00	624.25		
				CATEGORY	224.69	0.00	4,125.82		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 11/09/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215820	10/05/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	5.00		75.00	I	
215821	11/02/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	3.50		52.50	I	
				CUSTOMER	8.50	0.00	127.50		
				CATEGORY	8.50	0.00	127.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215822	11/02/12	000197	KLEA THEOHARIS	THEOHARIS, ARIS	6.00		93.00	I	
215823	11/02/12	000197	KLEA THEOHARIS	THEOHARIS, ARIS	6.00		93.00	I	
				CUSTOMER	12.00	0.00	186.00		
215824	11/02/12	000199	NORMA SCHORR	SCHORR, NORMA	3.00		46.50	I	
215825	11/02/12	000199	NORMA SCHORR	SCHORR, NORMA	3.00		46.50	I	
				CUSTOMER	6.00	0.00	93.00		
215826	11/02/12	002215	KEITH SALMON	LAWRANCE, LILLA	12.00		198.00	I	
215827	11/02/12	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		124.00	I	
				CUSTOMER	20.00	0.00	322.00		
215828	11/02/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	4.00		62.00	I	
215829	11/02/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	8.00		124.00	I	
				CUSTOMER	12.00	0.00	186.00		
215830	11/02/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	9.00		121.50	I	
215831	11/02/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		102.00	I	
215832	11/02/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	3.00		46.50	I	
				CUSTOMER	9.00	0.00	148.50		
215833	11/02/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
215834	10/26/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
215835	11/02/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
				CUSTOMER	4.00	0.00	62.00		
215836	11/02/12	010529	STEPHEN WEISS	WEISS, STELLA	5.50		93.50	I	
215837	11/02/12	010530	DANA SITILDES	ANSELM, PETER	12.00		198.00	I	
215838	11/02/12	010530	DANA SITILDES	ANSELM, PETER	4.00		62.00	I	
				CUSTOMER	16.00	0.00	260.00		
215839	11/02/12	011016	MICHAEL SIANO	SIANO, ANDREW	12.00		162.00	I	
215840	11/02/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	90.50		1,459.75	I	
215841	11/02/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	38.00		589.00	I	
				CUSTOMER	128.50	0.00	2,048.75		
215842	10/19/12	011394	HELGA JENSEN	JENSEN, HELGA	16.00		272.00	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
215843	11/02/12	011536	CARNEY ELIZABETH	CARNEY, ELIZABE	6.00		93.00	I	
215844	11/02/12	011642	ROSA FLORES	FLORES, ROSA	8.00		124.00	I	
				CATEGORY	288.00	0.00	4,580.25		
				LOCATION	16,812.69	0.00	262,737.78		
				COMPANY	16,812.69	0.00	262,737.78		

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