

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214101	10/26/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
214102	10/26/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
214103	10/26/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
214104	10/26/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.50	I	
214105	10/26/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	25.00		356.25	I	
214106	10/26/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	28.00		399.00	I	
214107	10/26/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	32.00		456.00	I	
214108	10/26/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
214109	10/26/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
214110	10/26/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
214111	10/26/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	23.00		327.75	I	
214112	10/26/12	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
214113	10/26/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
214114	10/26/12	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	20.00		285.00	I	
214115	10/26/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	14.00		199.50	I	
214116	10/26/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
214117	10/26/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
214118	10/26/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
214119	10/26/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
214120	10/26/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					549.00	0.00	9,309.25		
CATEGORY					549.00	0.00	9,309.25		

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214121	10/26/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	48.00		699.84	I	
214122	10/26/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	27.25		397.32	I	
214123	10/26/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
214124	10/26/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
214125	10/26/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	68.50		998.74	I	
214126	10/26/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	18.50		1,071.63	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	222.25	0.00	4,042.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	222.25	0.00	4,042.33		

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214127	10/26/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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214128	10/26/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	42.00		612.36	I	
214129	10/26/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	62.00	0.00	903.96		
					-----	-----	-----		-----
				CATEGORY	62.00	0.00	903.96		

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214130	10/26/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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214131	10/26/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	29.25		426.47	I	
214132	10/26/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
214133	10/26/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.25	0.00	557.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.25	0.00	557.69		

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214134	10/26/12	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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214135	10/26/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		



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214136	10/26/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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214137	10/26/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	20.00		291.60	I	
214138	10/26/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	16.00		233.28	I	
214139	10/26/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	83.50		1,217.44	I	
214140	10/26/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
214141	10/26/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
				CUSTOMER	203.50	0.00	2,967.04		
				CATEGORY	203.50	0.00	2,967.04		

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214142	10/26/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
214143	10/26/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	53.00		772.74	I	
					-----	-----	-----		-----
				CUSTOMER	73.00	0.00	1,064.34		
					-----	-----	-----		-----
				CATEGORY	73.00	0.00	1,064.34		

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214144	10/26/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		349.92	I	
214145	10/26/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
214146	10/26/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,137.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,137.24		

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214147	10/26/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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214148	10/26/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	40.00		583.20	I	
214149	10/26/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	16.50		240.58	I	
					-----	-----	-----		-----
				CUSTOMER	56.50	0.00	823.78		
					-----	-----	-----		-----
				CATEGORY	56.50	0.00	823.78		

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214150	10/26/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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214151	10/26/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
214152	10/26/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
214153	10/26/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	50.00		729.00	I	
214154	10/26/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	1.00		14.58	I	
214155	10/26/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	22.25		324.41	I	
				CUSTOMER	159.25	0.00	2,321.87		
				CATEGORY	159.25	0.00	2,321.87		



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214156	10/26/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	35.00		510.30	I	
214157	10/26/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	32.00		466.56	I	
				CUSTOMER	67.00	0.00	976.86		
				CATEGORY	67.00	0.00	976.86		

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214158	10/26/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	24.00		349.92	I	
214159	10/26/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	146.00		2,128.68	I	
214160	10/26/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	176.00	0.00	2,566.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	176.00	0.00	2,566.08		

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214161	10/26/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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214162	10/26/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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214163	10/26/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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214164	10/26/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	40.00		583.20	I	
214165	10/26/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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214166	10/26/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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214167	10/26/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		



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214168	10/26/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	21.00		306.18	I	
214169	10/19/12	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	5.00		72.90	I	
214170	10/26/12	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	14.50		211.41	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.50	0.00	590.49		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.50	0.00	590.49		

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214171	10/26/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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214172	10/26/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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214173	10/26/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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214174	10/26/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214175	10/19/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	4.00		58.32	I	
214176	10/26/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	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
214177	10/26/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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214178	10/26/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	67.50		984.16	I	
214179	10/26/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.00		1,224.72	I	
214180	10/26/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
214181	10/26/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	208.50	0.00	3,039.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	208.50	0.00	3,039.94		



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214182	10/26/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214183	10/26/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214184	10/26/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	25.00		364.50	I	
214185	10/26/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	69.75		1,016.96	I	
				CUSTOMER	94.75	0.00	1,381.46		
				CATEGORY	94.75	0.00	1,381.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214186	10/26/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	40.00		583.20	I	
214187	10/26/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	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
214188	10/26/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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214189	10/26/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	82.00		1,195.56	I	
				CATEGORY	82.00	0.00	1,195.56		

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214190	10/26/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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214191	10/26/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	80.00		1,166.40	I	
214192	10/26/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	12.00		174.96	I	
214193	10/26/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	24.25		353.57	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.25	0.00	1,694.93		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.25	0.00	1,694.93		



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214194	10/26/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	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
214195	10/26/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214196	10/26/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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214197	10/26/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	12.00		174.96	I	
214198	10/26/12	000008	VISITING NURSE SERVICE	CASTANO, EDELM	5.75		83.84	I	
				CUSTOMER	17.75	0.00	258.80		
				CATEGORY	17.75	0.00	258.80		

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214199	10/26/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	28.00		408.24	I	
214200	10/26/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	30.00		437.40	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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214201	10/26/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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214202	10/26/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
214203	10/26/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CUSTOMER	100.00	0.00	1,458.00		
				CATEGORY	100.00	0.00	1,458.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214204	10/26/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		



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214205	10/26/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	24.00		349.92	I	
214206	10/26/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
214207	10/26/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	34.50		503.02	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.50	0.00	1,436.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.50	0.00	1,436.14		

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214208	10/26/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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214209	10/26/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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214210	10/26/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
214211	10/26/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		291.60	I	
214212	10/26/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,195.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,195.56		

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CCL CONGREGATE CARE PROGRAM  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214213	10/26/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214214	10/26/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214215	10/26/12	000008	VISITING NURSE SERVICE	CORTES, MERCEDE	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
214216	10/26/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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214217	10/26/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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214218	10/26/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.50		298.90	I	
				CATEGORY	20.50	0.00	298.90		

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214219	10/26/12	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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214220	10/26/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	60.75		885.74	I	
				CATEGORY	60.75	0.00	885.74		

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214221	10/26/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	28.75		419.18	I	
				CATEGORY	28.75	0.00	419.18		

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214222	10/26/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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214223	10/26/12	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	22.75		331.70	I	
				CATEGORY	22.75	0.00	331.70		

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214224	10/26/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		



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214225	10/26/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
214226	10/26/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214227	10/26/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214228	10/26/12	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214229	10/26/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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214230	10/26/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214231	10/26/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
214232	10/26/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	27.75		404.60	I	
214233	10/26/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	4.75		69.26	I	
214234	10/26/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	35.75		521.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.25	0.00	1,432.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.25	0.00	1,432.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214235	10/26/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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214236	10/26/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
214237	10/26/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		758.16	I	
214238	10/26/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
				-----	-----	-----	-----		-----
				CUSTOMER	123.00	0.00	1,793.34		
				-----	-----	-----	-----		-----
				CATEGORY	123.00	0.00	1,793.34		



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214239	10/26/12	000008	VISITING NURSE SERVICE	DICKINSON, ELSA	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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214240	10/26/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	70.00		1,020.60	I	
214241	10/26/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	36.00		524.88	I	
214242	10/26/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.00	0.00	1,837.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.00	0.00	1,837.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214243	10/26/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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214244	10/26/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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214245	10/26/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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214246	10/26/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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214247	10/26/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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214248	10/26/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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214249	10/26/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
214250	10/26/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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214251	10/26/12	000008	VISITING NURSE SERVICE	ETTIN, RUTH	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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214252	10/26/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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214253	10/26/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	54.75		798.26	I	
				CATEGORY	54.75	0.00	798.26		

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214254	10/26/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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214255	10/26/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	20.50		298.89	I	
				CATEGORY	20.50	0.00	298.89		

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214256	10/26/12	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214257	10/26/12	000008	VISITING NURSE SERVICE	FAY, JULIA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		



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214258	10/26/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	52.00		758.16	I	
				CATEGORY	52.00	0.00	758.16		

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214259	10/26/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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214260	10/26/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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214261	10/26/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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214262	10/26/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.00		758.16	I	
				CATEGORY	52.00	0.00	758.16		

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214263	10/26/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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214264	10/26/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	34.25		499.38	I	
214265	10/26/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
214266	10/26/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.25	0.00	1,184.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.25	0.00	1,184.64		

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214267	10/26/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	56.00		816.48	I	
214268	10/26/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
214269	10/26/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	115.00	0.00	1,676.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	115.00	0.00	1,676.70		



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214270	10/26/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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214271	10/26/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	38.75		564.98	I	
214272	10/26/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	20.00		291.60	I	
214273	10/26/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.75	0.00	1,293.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.75	0.00	1,293.98		

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214274	10/26/12	000008	VISITING NURSE SERVICE	GARCIA, URANIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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214275	10/26/12	000008	VISITING NURSE SERVICE	GARCIA-VARGAS,	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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214276	10/26/12	000008	VISITING NURSE SERVICE	GARY, MIKE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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214277	10/26/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214278	10/26/12	000008	VISITING NURSE SERVICE	GENAO MOSQUE, A	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214279	10/26/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214280	10/26/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	48.25		703.49	I	
				CATEGORY	48.25	0.00	703.49		

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214281	10/26/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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214282	10/26/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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214283	10/26/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
214284	10/26/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	32.50		473.85	I	
				CUSTOMER	67.50	0.00	984.15		
				CATEGORY	67.50	0.00	984.15		

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214285	10/26/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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214286	10/05/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	6.00		87.48	I	
214287	10/12/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
214288	10/19/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
214289	10/26/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	33.00	0.00	481.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	33.00	0.00	481.14		

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214290	10/26/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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214291	10/26/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	24.25		353.57	I	
				CATEGORY	24.25	0.00	353.57		



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214292	10/26/12	000008	VISITING NURSE SERVICE	GONZALEZ, EVA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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214293	10/26/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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214294	10/26/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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214295	10/26/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	36.50		532.18	I	
				CATEGORY	36.50	0.00	532.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214296	10/26/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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214297	10/26/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
214298	10/26/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	84.00		1,224.72	I	
				CUSTOMER	168.00	0.00	2,449.44		
				CATEGORY	168.00	0.00	2,449.44		

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214299	10/26/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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214300	10/26/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	41.50		605.07	I	
214301	10/26/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	16.00		233.28	I	
214302	10/26/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		422.82	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.50	0.00	1,261.17		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.50	0.00	1,261.17		



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214303	10/26/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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214304	10/26/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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214305	10/26/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	43.50		634.23	I	
				CATEGORY	43.50	0.00	634.23		

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214306	10/26/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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214307	10/26/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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214308	10/26/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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214309	10/26/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	56.00		816.48	I	
214310	10/26/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				CUSTOMER	96.00	0.00	1,399.68		
				CATEGORY	96.00	0.00	1,399.68		

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214311	10/26/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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214312	10/26/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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214313	10/26/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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214314	10/26/12	000008	VISITING NURSE SERVICE	JACKSON, REGINA	6.00		87.48	I	
214315	10/26/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	13.25		193.19	I	
				CUSTOMER	19.25	0.00	280.67		
				CATEGORY	19.25	0.00	280.67		

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214316	10/26/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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214317	10/26/12	000008	VISITING NURSE SERVICE	JAMES, DAVINA	29.50		430.11	I	
214318	10/26/12	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	8.00		116.64	I	
				CUSTOMER	37.50	0.00	546.75		
				CATEGORY	37.50	0.00	546.75		

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214319	10/26/12	000008	VISITING NURSE SERVICE	JENSEN, HELGA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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214320	10/26/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,122.66	I	
214321	10/26/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	23.50		342.63	I	
					-----	-----	-----		-----
				CUSTOMER	100.50	0.00	1,465.29		
					-----	-----	-----		-----
				CATEGORY	100.50	0.00	1,465.29		

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214322	10/26/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		



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214323	10/26/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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214324	10/26/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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214325	10/19/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	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
214326	10/26/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214327	10/26/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214328	10/26/12	000008	VISITING NURSE SERVICE	KAUR, SARD	7.75		113.00	I	
214329	10/26/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	53.00		772.74	I	
					-----	-----	-----		-----
				CUSTOMER	60.75	0.00	885.74		
					-----	-----	-----		-----
				CATEGORY	60.75	0.00	885.74		

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214330	10/26/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	7.25		105.71	I	
				CATEGORY	7.25	0.00	105.71		

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214331	10/26/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		



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214332	10/26/12	000008	VISITING NURSE SERVICE	KHOSTIKIAN, MAR	20.00		291.60	I	
214333	10/26/12	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	40.00		583.20	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
214334	10/26/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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214335	10/26/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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214336	10/26/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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214337	10/26/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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214338	10/26/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	33.00		481.14	I	
214339	10/26/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	7.50		109.35	I	
				CUSTOMER	40.50	0.00	590.49		
				CATEGORY	40.50	0.00	590.49		

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214340	10/26/12	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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214341	10/26/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
214342	10/26/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	16.00		233.28	I	
214343	10/26/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	70.00		1,020.60	I	
214344	10/26/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	166.00	0.00	2,420.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	166.00	0.00	2,420.28		



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214345	10/19/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	11.00		160.38	I	
214346	10/26/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	32.50		473.85	I	
				CUSTOMER	43.50	0.00	634.23		
				CATEGORY	43.50	0.00	634.23		

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214347	10/26/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	32.00		466.56	I	
214348	10/26/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				CUSTOMER	74.00	0.00	1,078.92		
				CATEGORY	74.00	0.00	1,078.92		

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214349	10/26/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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214350	10/26/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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214351	10/26/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	29.25		426.47	I	
				CATEGORY	29.25	0.00	426.47		

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214352	10/26/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	16.00		233.28	I	
214353	10/26/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	44.00		641.52	I	
					-----	-----	-----		-----
				CUSTOMER	60.00	0.00	874.80		
					-----	-----	-----		-----
				CATEGORY	60.00	0.00	874.80		

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214354	10/26/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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214355	10/26/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		



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214356	10/26/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	82.75		1,206.50	I	
214357	10/26/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	27.00		393.66	I	
					-----	-----	-----		-----
				CUSTOMER	109.75	0.00	1,600.16		
					-----	-----	-----		-----
				CATEGORY	109.75	0.00	1,600.16		

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214358	10/26/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	5.25		76.55	I	
				CATEGORY	5.25	0.00	76.55		

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214359	10/26/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	19.75		287.96	I	
214360	10/26/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	6.00		1,049.76	I	
				CUSTOMER	25.75	0.00	1,337.72		
				CATEGORY	25.75	0.00	1,337.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214361	10/26/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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214362	10/26/12	000008	VISITING NURSE SERVICE	MARINO, ANN	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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214363	10/26/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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214364	10/26/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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214365	10/26/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		116.64	I	
214366	10/26/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	12.00		174.96	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		



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214367	10/26/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	69.25		1,009.67	I	
				CATEGORY	69.25	0.00	1,009.67		

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214368	10/26/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
214369	10/26/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	24.00		349.92	I	
214370	10/26/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	39.50		1,217.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.50	0.00	1,917.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.50	0.00	1,917.28		

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214371	10/26/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	37.50		546.75	I	
				CATEGORY	37.50	0.00	546.75		

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214372	10/26/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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214373	10/26/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
214374	10/26/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
					-----	-----	-----		-----
				CUSTOMER	231.00	0.00	3,367.98		
					-----	-----	-----		-----
				CATEGORY	231.00	0.00	3,367.98		

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214375	10/26/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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214376	10/26/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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214377	10/26/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	24.00		349.92	I	
214378	10/26/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		



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214379	10/26/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	28.75		419.18	I	
				CATEGORY	28.75	0.00	419.18		

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214380	10/26/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	40.75		594.14	I	
				CATEGORY	40.75	0.00	594.14		

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214381	10/26/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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214382	10/26/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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214383	10/26/12	000008	VISITING NURSE SERVICE	MILEO, MARY	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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214384	10/26/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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214385	10/26/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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214386	10/26/12	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	6.00		87.48	I	
214387	10/26/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	14.00		204.12	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		



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214388	10/26/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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214389	10/26/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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214390	10/26/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	23.50		342.63	I	
				CATEGORY	23.50	0.00	342.63		

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214391	10/26/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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214392	10/26/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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214393	10/26/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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214394	10/26/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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214395	10/26/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		



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214396	10/26/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	30.00		437.40	I	
214397	10/26/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	50.00	0.00	729.00		
					-----	-----	-----		-----
				CATEGORY	50.00	0.00	729.00		

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214398	10/26/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.75		375.44	I	
214399	10/26/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	53.75	0.00	783.68		
					-----	-----	-----		-----
				CATEGORY	53.75	0.00	783.68		

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214400	10/26/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.50		707.13	I	
				CATEGORY	48.50	0.00	707.13		

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214401	10/26/12	000008	VISITING NURSE SERVICE	O'DONNELL, EVEL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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214402	10/26/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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214403	10/26/12	000008	VISITING NURSE SERVICE	OREJUELA, GLORI	8.50		123.93	I	
				CATEGORY	8.50	0.00	123.93		

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214404	10/26/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
214405	10/26/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	12.00		174.96	I	
214406	10/26/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
214407	10/26/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	21.75		317.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.75	0.00	842.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.75	0.00	842.00		

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214408	10/26/12	000008	VISITING NURSE SERVICE	PAOLONI, ARTHUR	6.00		87.48	I	
214409	10/26/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	15.00		218.70	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		



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214410	10/26/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
214411	10/26/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
214412	10/26/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	55.75		812.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.75	0.00	1,673.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.75	0.00	1,673.06		

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214413	10/26/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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214414	10/26/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	40.50		590.50	I	
214415	10/26/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
214416	10/26/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
214417	10/26/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	31.00		451.98	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	140.50	0.00	2,048.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	140.50	0.00	2,048.50		

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214418	10/26/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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214419	10/26/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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214420	10/26/12	000008	VISITING NURSE SERVICE	PINAL MOREL, NO	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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214421	10/26/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	6.00		87.48	I	
214422	10/26/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	30.00		437.40	I	
214423	10/26/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	35.00		510.30	I	
214424	10/26/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.00	0.00	1,472.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.00	0.00	1,472.58		

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214425	10/26/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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214426	10/26/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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214427	10/26/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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214428	10/26/12	000008	VISITING NURSE SERVICE	QUAY, JOSEPHINE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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214429	10/12/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	6.00		87.48	I	
214430	10/26/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	24.00		349.92	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
214431	10/26/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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214432	10/26/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		349.92	I	
214433	10/26/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	19.25		280.67	I	
					-----	-----	-----		-----
				CUSTOMER	43.25	0.00	630.59		
					-----	-----	-----		-----
				CATEGORY	43.25	0.00	630.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214434	10/26/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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214435	10/26/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214436	10/26/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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214437	10/26/12	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
214438	10/26/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		291.60	I	
214439	10/26/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
214440	10/26/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
214441	10/26/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		291.60	I	
214442	10/26/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		58.32	I	
				CUSTOMER	67.00	0.00	976.86		
				CATEGORY	67.00	0.00	976.86		

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214443	10/26/12	000008	VISITING NURSE SERVICE	RISCO, GUILLEERM	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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214444	10/26/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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214445	10/26/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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214446	10/26/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		437.40	I	
214447	10/26/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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214448	10/26/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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214449	10/26/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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214450	10/26/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	24.75		360.86	I	
				CATEGORY	24.75	0.00	360.86		

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214451	10/26/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	43.25		630.59	I	
				CATEGORY	43.25	0.00	630.59		

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214452	10/26/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	6.00		87.48	I	
214453	10/26/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	35.75		521.24	I	
				CUSTOMER	41.75	0.00	608.72		
				CATEGORY	41.75	0.00	608.72		

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214454	10/26/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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214455	10/26/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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214456	10/26/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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214457	10/26/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		



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214458	10/26/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
214459	10/26/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		583.20	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

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214460	10/26/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

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214461	10/26/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	51.25		747.23	I	
214462	10/26/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	91.25	0.00	1,330.43		
					-----	-----	-----		-----
				CATEGORY	91.25	0.00	1,330.43		

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214463	10/26/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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214464	10/26/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
214465	10/26/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	28.00		408.24	I	
214466	10/26/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	16.00		233.28	I	
214467	10/26/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	24.00		349.92	I	
214468	10/26/12	000008	VISITING NURSE SERVICE	RUEDA, INES	39.00		568.62	I	
				CUSTOMER	123.00	0.00	1,793.34		
				CATEGORY	123.00	0.00	1,793.34		

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214469	10/26/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	20.75		302.54	I	
				CATEGORY	20.75	0.00	302.54		

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214470	10/26/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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214471	10/26/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
214472	10/26/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	76.50		1,115.37	I	
				CUSTOMER	91.50	0.00	1,334.07		
				CATEGORY	91.50	0.00	1,334.07		



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214473	10/26/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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214474	10/26/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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214475	10/26/12	000008	VISITING NURSE SERVICE	SAMPOGNA, NICHOLAS	11.75		171.32	I	
214476	10/26/12	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	12.00		174.96	I	
				CUSTOMER	23.75	0.00	346.28		
				CATEGORY	23.75	0.00	346.28		

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214477	10/26/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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214478	10/26/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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214479	10/26/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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214480	10/26/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	20.00		291.60	I	
214481	10/26/12	000008	VISITING NURSE SERVICE	SANTOS, LETY	20.00		291.60	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
214482	10/26/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
214483	10/26/12	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		408.24	I	
214484	10/26/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	35.00		510.30	I	
214485	10/26/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	68.75		1,002.38	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	187.75	0.00	2,737.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	187.75	0.00	2,737.40		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214486	10/26/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214487	10/26/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	19.50		284.31	I	
214488	10/26/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	15.00		218.70	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
214489	10/26/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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214490	10/26/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
214491	10/26/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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214492	10/26/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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214493	10/26/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	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
214494	10/26/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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214495	10/26/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	12.00		174.96	I	
214496	10/26/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	56.00		816.48	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		



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214497	10/26/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	4.00		58.32	I	
214498	10/26/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	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
214499	10/26/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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214500	10/26/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	19.75		287.96	I	
214501	10/26/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	16.00		233.28	I	
214502	10/26/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	24.00		349.92	I	
214503	10/26/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
214504	10/26/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	28.75		419.18	I	
				CUSTOMER	124.50	0.00	1,815.22		
				CATEGORY	124.50	0.00	1,815.22		

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214505	10/26/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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214506	10/26/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	16.00		233.28	I	
214507	10/26/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	48.00		699.84	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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214508	10/26/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
214509	10/26/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	12.00		174.96	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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214510	10/26/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	8.00		116.64	I	
214511	10/26/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214512	10/26/12	000008	VISITING NURSE SERVICE	TEJADA, MARIALU	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		



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214513	10/26/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	52.00		758.16	I	
214514	10/26/12	000008	VISITING NURSE SERVICE	THOMPSON, ANNE	2.00		29.16	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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214515	10/26/12	000008	VISITING NURSE SERVICE	TINOCO, INES	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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214516	10/26/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214517	10/26/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		349.92	I	
214518	10/26/12	000008	VISITING NURSE SERVICE	TORO, PURA	83.75		1,221.08	I	
214519	10/26/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	39.75		579.56	I	
214520	10/26/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	231.50	0.00	3,375.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	231.50	0.00	3,375.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214521	10/26/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214522	10/26/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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214523	10/26/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	19.75		287.96	I	
214524	10/26/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	45.00		656.10	I	
				CUSTOMER	64.75	0.00	944.06		
				CATEGORY	64.75	0.00	944.06		

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214525	10/26/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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214526	10/26/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	50.25		732.65	I	
				CATEGORY	50.25	0.00	732.65		

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214527	10/26/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CATEGORY	7.00	0.00	1,224.72		

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214528	10/26/12	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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214529	10/26/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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214530	10/26/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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214531	10/26/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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214532	10/26/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

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214533	10/26/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		



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214534	10/26/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	32.75		477.50	I	
214535	10/26/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
					-----	-----	-----		-----
				CUSTOMER	53.75	0.00	783.68		
					-----	-----	-----		-----
				CATEGORY	53.75	0.00	783.68		

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214536	10/26/12	000008	VISITING NURSE SERVICE	VASQUEZSOTO, AR	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214537	10/26/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	33.75		492.08	I	
				CATEGORY	33.75	0.00	492.08		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214538	10/26/12	000008	VISITING NURSE SERVICE	VEGA, BETTY	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214539	10/26/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214540	10/26/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214541	10/26/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	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
214542	10/26/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	8.00		116.64	I	
214543	10/26/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	10.50		153.09	I	
214544	10/26/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.50	0.00	1,086.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.50	0.00	1,086.21		



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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214545	10/26/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214546	10/26/12	000008	VISITING NURSE SERVICE	VILLACRES, MARI	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
214547	10/26/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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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
214548	10/26/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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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
214549	10/26/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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VCP CHOICE LHCSA  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214550	10/26/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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ADU ADULT  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214551	10/26/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
214552	10/26/12	000008	VISITING NURSE SERVICE	WALSH, MAUREEN	6.00		87.48	I	
				CUSTOMER	26.00	0.00	379.08		
				CATEGORY	26.00	0.00	379.08		

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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214553	10/26/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214554	10/26/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	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
214555	10/26/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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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
214556	10/26/12	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 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214557	10/26/12	000010	GUILDNET	ACERNO, CLAIRE	22.50		340.20	I	
214558	10/26/12	000010	GUILDNET	ALI, AMRUNISSA	27.00		408.24	I	
214559	10/26/12	000010	GUILDNET	ALSTON, ZULINE	56.00		846.72	I	
214560	10/26/12	000010	GUILDNET	ASH, MARIE	12.00		181.44	I	
214561	10/26/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
214562	10/26/12	000010	GUILDNET	BERJASHEVIC, LI	11.75		177.66	I	
214563	10/26/12	000010	GUILDNET	BUCARO, CONCETT	36.00		544.32	I	
214564	10/26/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,058.40	I	
214565	10/26/12	000010	GUILDNET	CEPEDA, TOMASA	29.00		438.48	I	
214566	10/26/12	000010	GUILDNET	COLAVITTI, JEAN	55.00		831.60	I	
214567	10/19/12	000010	GUILDNET	COLEMAN, REGINA	42.50		642.60	I	
214568	10/26/12	000010	GUILDNET	DELEON, JUANA	6.00		90.72	I	
214569	10/26/12	000010	GUILDNET	DIAZ 2, CARMEN	46.00		695.52	I	
214570	10/26/12	000010	GUILDNET	DIAZ, ALICIA	38.00		574.56	I	
214571	10/26/12	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
214572	10/26/12	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
214573	10/26/12	000010	GUILDNET	EARLINGTON, ALB	40.00		604.80	I	
214574	10/26/12	000010	GUILDNET	ECKMAN, LOIS	6.00		1,179.36	I	
214575	10/26/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		680.40	I	
214576	10/26/12	000010	GUILDNET	EXPOSITO, ALFON	56.00		846.72	I	
214577	10/26/12	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
214578	10/26/12	000010	GUILDNET	FERNANDEZ, ANA	24.00		362.88	I	
214579	10/26/12	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
214580	10/26/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,058.40	I	
214581	10/26/12	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	
214582	10/26/12	000010	GUILDNET	GREENSPAN, ALIC	35.25		532.98	I	
214583	10/26/12	000010	GUILDNET	HENRIQUEZ, TERE	48.00		725.76	I	
214584	10/26/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		90.72	I	
214585	10/26/12	000010	GUILDNET	IRIMIA, SIMONA	55.75		842.94	I	
214586	10/26/12	000010	GUILDNET	JACKSON, PATRIC	20.00		302.40	I	
214587	10/26/12	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,186.92	I	
214588	10/19/12	000010	GUILDNET	JOHNSON, DOROTH	16.00		241.92	I	
214589	10/26/12	000010	GUILDNET	MANGRAY, KARMAD	38.00		574.56	I	
214590	10/26/12	000010	GUILDNET	MARTIN, RUTH	23.50		355.32	I	
214591	10/26/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		544.32	I	
214592	10/26/12	000010	GUILDNET	MARTINEZ, GLORI	20.00		302.40	I	
214593	10/26/12	000010	GUILDNET	MASSOL, PEDRO A	25.00		378.00	I	
214594	10/26/12	000010	GUILDNET	MCQUAIL, MAUREE	70.00		1,058.40	I	
214595	10/26/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		846.72	I	
214596	10/26/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		846.72	I	
214597	10/26/12	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
214598	10/26/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		362.88	I	
214599	10/26/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
214600	10/26/12	000010	GUILDNET	NETTLES, DONNA	10.00		151.20	I	
214601	10/26/12	000010	GUILDNET	NEWBOLD, RAMONA	20.00		302.40	I	
214602	10/26/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
214603	10/26/12	000010	GUILDNET	ORLANDO, ANNE	23.00		347.76	I	
214604	10/26/12	000010	GUILDNET	ORTIZ, LAURA	63.00		952.56	I	
214605	10/26/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		604.80	I	

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GUI GUILDNET  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214606	10/26/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
214607	10/26/12	000010	GUILDNET	PENA, WALESKA	40.00		604.80	I	
214608	10/26/12	000010	GUILDNET	PEREZ, MARIA	30.00		453.60	I	
214609	10/26/12	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
214610	10/26/12	000010	GUILDNET	PINILLA, VICTOR	29.50		446.04	I	
214611	10/26/12	000010	GUILDNET	PROANO, ALICIA	21.00		338.52	I	
214612	10/26/12	000010	GUILDNET	PROANO, BRUNO	33.00		531.96	I	
214613	10/26/12	000010	GUILDNET	RAMOS, ARGENTIN	16.00		241.92	I	
214614	10/26/12	000010	GUILDNET	RAMOS, ESTHER	17.75		268.38	I	
214615	10/26/12	000010	GUILDNET	RESTULA, VINCEN	20.00		302.40	I	
214616	10/26/12	000010	GUILDNET	RIVAS, GERTRUDI	24.00		362.88	I	
214617	10/26/12	000010	GUILDNET	RIVERA, RAMONIT	20.00		302.40	I	
214618	10/26/12	000010	GUILDNET	RODRIGUEZ, FABI	20.00		302.40	I	
214619	10/26/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
214620	10/26/12	000010	GUILDNET	ROJAS, ANGEL	15.00		241.80	I	
214621	10/26/12	000010	GUILDNET	ROJAS, HAYDEE	16.00		257.92	I	
214622	10/26/12	000010	GUILDNET	RUBIANO, MARIA	16.00		241.92	I	
214623	10/26/12	000010	GUILDNET	SALJANIN, DILJA	52.00		786.24	I	
214624	10/26/12	000010	GUILDNET	SANCHEZ, ELIZAB	39.00		589.68	I	
214625	10/26/12	000010	GUILDNET	SHELTON, AGUEDA	42.00		635.04	I	
214626	10/26/12	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
214627	10/26/12	000010	GUILDNET	TROISI, DELIA	48.00		725.76	I	
214628	10/26/12	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
214629	10/12/12	000010	GUILDNET	VLAHOS, MARIE	72.00		1,088.64	I	
214630	10/26/12	000010	GUILDNET	WEISZ, KLARA	8.00		120.96	I	
214631	10/26/12	000010	GUILDNET	WEST, BALDWIN	4.00		60.48	I	
214632	10/26/12	000010	GUILDNET	WHITLEY, MYRNA	16.00		241.92	I	
214633	10/26/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,375.92	I	
214634	10/26/12	000010	GUILDNET	ZUMAETA, FANNY	44.00		665.28	I	
CUSTOMER					2,628.50	0.00	42,186.64		
CATEGORY					2,628.50	0.00	42,186.64		

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214635	10/26/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
214636	10/26/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
214637	10/26/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	40.00		675.20	I	
214638	10/26/12	000122	HEALTH FIRST	BOWERS, DIANE	50.00		844.00	I	
214639	10/26/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
214640	10/26/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
214641	10/26/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
214642	10/26/12	000122	HEALTH FIRST	CHARITAR, RAMKA	10.00		168.80	I	
214643	10/26/12	000122	HEALTH FIRST	CHARITAR, RAMKA	20.00		337.60	I	
214644	10/26/12	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
214645	10/26/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
214646	10/26/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
214647	10/26/12	000122	HEALTH FIRST	FONTANES, PEDRO	37.00		624.56	I	
214648	10/26/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
214649	10/26/12	000122	HEALTH FIRST	HENRY, BRENDA	4.00		67.52	I	
214650	10/26/12	000122	HEALTH FIRST	KAUR, HARBANS	21.00		354.48	I	
214651	10/26/12	000122	HEALTH FIRST	KAUR, HARBANS	28.00		472.64	I	
214652	10/26/12	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
214653	10/26/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
214654	10/26/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
214655	10/26/12	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
214656	10/26/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
214657	10/26/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	72.00		1,215.36	I	
214658	10/26/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
214659	10/26/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	8.00		135.04	I	
214660	10/26/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
214661	10/26/12	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
214662	10/26/12	000122	HEALTH FIRST	SURIEL, GERTRUD	84.00		1,417.92	I	
214663	10/26/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
214664	10/26/12	000122	HEALTH FIRST	VEGA, GLORIA	16.00		270.08	I	
				CUSTOMER	1,160.00	0.00	19,580.80		
				CATEGORY	1,160.00	0.00	19,580.80		

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NHP NEIGHBORHOOD HEALTH  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214665	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	48.00		810.24	I	
214666	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
214667	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
214668	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
214669	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
214670	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	60.00		1,012.80	I	
214671	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	39.00		658.32	I	
214672	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	5.00		84.40	I	
214673	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	29.00		489.52	I	
214674	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	83.00		1,401.04	I	
214675	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
214676	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
214677	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	15.00		253.20	I	
214678	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
214679	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	59.00		995.92	I	
214680	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
214681	10/26/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	32.00		540.16	I	
				CUSTOMER	612.00	0.00	10,330.56		
				CATEGORY	612.00	0.00	10,330.56		

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FID NY CATHOLIC/FIDELIS  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214682	10/26/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
214683	10/26/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	27.00		455.49	I	
214684	10/26/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	7.00		118.09	I	
214685	10/26/12	000126	NYS CATHOLIC/FIDELIS	ISKANDER, JACOU	48.00		809.76	I	
214686	10/26/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
214687	10/26/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	12.00		202.44	I	
214688	10/26/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
214689	10/26/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	60.00		1,012.20	I	
				CUSTOMER	268.00	0.00	4,521.16		
				CATEGORY	268.00	0.00	4,521.16		



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UHC UNITED HEALTH  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214690	10/19/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	120.00		2,059.20	I	
214691	10/26/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
214692	10/26/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----		-----
				CUSTOMER	229.00	0.00	3,929.64		
				-----	-----	-----	-----		-----
				CATEGORY	229.00	0.00	3,929.64		

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EHP EMBLEM HEALTH  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214693	10/26/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	26.00		364.00	I	
214694	10/26/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
214695	10/26/12	000114	EMBLEM HEALTH	COPELAND, ELISE	49.00		698.25	I	
214696	10/26/12	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,197.00	I	
214697	10/26/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	16.00		224.00	I	
214698	10/26/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		882.00	I	
214699	10/26/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	33.00		462.00	I	
214700	10/26/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
214701	10/26/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	84.00		1,176.00	I	
214702	10/26/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
					-----	-----	-----	-----	-----
CUSTOMER					579.00	0.00	8,139.25		
					-----	-----	-----	-----	-----
CATEGORY					579.00	0.00	8,139.25		

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HIP HEALTH INSURANCE PLAN  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214703	10/26/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	19.00		320.72	I	
214704	10/26/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
214705	10/26/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
214706	10/26/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
214707	10/26/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	99.00	0.00	1,671.12		
				CATEGORY	99.00	0.00	1,671.12		

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MPH METROPLUS HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214708	10/26/12	000130	METROPLUS HEALTH	ANDERSON, BETH	26.00		445.90	I	
214709	10/26/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
214710	10/26/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	60.00		1,029.00	I	
214711	10/26/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	132.00		2,263.80	I	
214712	10/26/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
214713	10/26/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	4.00		68.60	I	
214714	10/26/12	000130	METROPLUS HEALTH	GALAS, TERESA	30.00		514.50	I	
214715	10/26/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
214716	10/26/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	15.00		257.25	I	
214717	10/26/12	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
214718	10/26/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	16.00		274.40	I	
214719	10/26/12	000130	METROPLUS HEALTH	RYALS, CHARLES	5.00		85.75	I	
214720	10/26/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
				CUSTOMER	652.00	0.00	11,181.80		
				CATEGORY	652.00	0.00	11,181.80		

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WEL WELCARE OF NY  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214721	10/26/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	49.00		842.80	I	
214722	10/26/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	39.00		670.80	I	
214723	10/26/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	62.00		1,066.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	150.00	0.00	2,580.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	150.00	0.00	2,580.00		

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AMG AMERIGROUP  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214724	10/26/12	000132	AMERIGROUP	DENNISON, KELVI	28.00		472.64	I	
214725	10/26/12	000132	AMERIGROUP	ESPERSON, CLAUD	16.00		270.08	I	
214726	10/26/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.96	I	
214727	10/26/12	000132	AMERIGROUP	GUERRA, LORRAIN	62.00		1,046.56	I	
214728	10/26/12	000132	AMERIGROUP	HARDING, EDNA	20.00		337.60	I	
214729	10/26/12	000132	AMERIGROUP	MICHEL, VERULIA	24.00		405.12	I	
214730	10/26/12	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	196.00	0.00	3,308.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	196.00	0.00	3,308.48		

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HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214731	10/26/12	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
214732	10/26/12	000148	HEALTH CARE PARTNERS	TOWLES, ADA	12.00		202.56	I	
214733	10/26/12	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	12.00		202.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.00	0.00	1,468.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.00	0.00	1,468.56		

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ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214734	10/26/12	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				CATEGORY	20.00	0.00	318.00		



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VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214735	10/26/12	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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PAR PRIVATE  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214736	10/26/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	4.00		58.00	I	
214737	10/26/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
214738	10/26/12	000002	SUNNYSIDE COMMUNITY SERVICES	FREEDMAN, SHIRL	4.00		58.00	I	
214739	10/26/12	000002	SUNNYSIDE COMMUNITY SERVICES	GENAO, ANTONIO	8.00		116.00	I	
214740	10/19/12	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
214741	10/26/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	8.00		116.00	I	
214742	10/26/12	000002	SUNNYSIDE COMMUNITY SERVICES	RIZZO, SALVATOR	3.50		50.75	I	
					-----	-----	-----	-----	-----
					CUSTOMER	39.50	0.00	572.75	
214743	10/26/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
214744	10/26/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----	-----	-----
					CATEGORY	67.50	0.00	1,006.75	

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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214745	10/26/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
214746	10/26/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
214747	10/26/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.50		209.25	I	
				-----	-----	-----	-----		-----
				CUSTOMER	55.00	0.00	852.50		
				-----	-----	-----	-----		-----
				CATEGORY	55.00	0.00	852.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214748	10/26/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214749	10/26/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
214750	10/26/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	20.00		285.00	I	
				CUSTOMER	45.00	0.00	641.25		
				CATEGORY	45.00	0.00	641.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214751	10/26/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214752	10/26/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	16.00		225.60	I	
214753	10/26/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	32.00		451.20	I	
214754	10/26/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	16.00		225.60	I	
214755	10/26/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	20.75		292.58	I	
214756	10/26/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	29.75		419.48	I	
				CUSTOMER	114.50	0.00	1,614.46		
				CATEGORY	114.50	0.00	1,614.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214757	10/26/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
214758	10/26/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
214759	10/26/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
214760	10/26/12	000183	STEPHEN EDEL	EDEL, CANDACE	81.00		1,279.50	I	
				CATEGORY	268.00	0.00	5,479.50		



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HHH HHH HOME CARE INC.  
BILL WEEK ENDING 11/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
214761	10/26/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	31.75		476.25	I	
				CATEGORY	31.75	0.00	476.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS				
214762	10/26/12	000193	ALZHEIMER'S ASSOCIATION, NYC	ESPINOZA, LUPE	19.00		294.50	I					
214763	10/26/12	000197	KLEA THEOHARIS	THEOHARIS, ARIS	18.00		279.00	I					
214764	10/26/12	000199	NORMA SCHORR	SCHORR, NORMA	6.00		93.00	I					
214765	10/26/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I					
214766	10/26/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I					
214767	10/26/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	24.75		334.13	I					
214768	10/26/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I					
214769	10/26/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I					
214770	10/26/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I					
214771	10/26/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I					
214772	10/26/12	010269	ANGELINA MARASA	MARASA, ANGELIN	8.75		135.63	I					
214773	10/26/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	6.00		97.50	I					
214774	10/26/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	4.00		65.00	I					
214775	10/26/12	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I					
214776	10/26/12	010530	DANA SITILDES	ANSELM, PETER	27.75		441.75	I					
214777	10/26/12	011016	MICHAEL SIANO	SIANO, ANDREW	24.00		324.00	I					
214778	10/26/12	011027	SALVATORE DINARO	DINARO, SALVATO	12.00		186.00	I					
214779	10/26/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I					
214780	10/26/12	011536	CARNEY ELIZABETH	CARNEY, ELIZABE	15.00		232.50	I					
214781	10/26/12	011542	LUCY SAMPOGNA	SAMPOGNA, LUCY	15.00		247.50	I					
214782	10/26/12	011630	JAMES BENZ	CAGAN, RUMANDO	4.00		62.00	I					
214783	10/26/12	011642	ROSA FLORES	FLORES, ROSA	6.00		93.00	I					
					CATEGORY	398.25	0.00	6,214.51					
					LOCATION	21,481.50	0.00	331,972.10					
					COMPANY	21,481.50	0.00	331,972.10					

RUN DATE 10/31/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0305 LOC 001 SUNNYSIDE CITYWIDE

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

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PAR PRIVATE  
BILL WEEK ENDING 11/02/12

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