

RUN DATE 07/10/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0341 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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 SHP SENIOR HEALTH PARTNERS
 BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249000	7/05/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	3.00		42.72	I	
249001	7/05/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	3.00		42.72	I	
249002	7/05/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	16.00		227.84	I	
249003	7/05/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	40.00		569.60	I	
249004	6/28/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	84.00		1,196.16	I	
249005	7/05/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	48.00		683.52	I	
249006	7/05/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.32	I	
249007	7/05/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	7.00		99.68	I	
249008	7/05/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	28.00		398.72	I	
249009	7/05/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	24.00		341.76	I	
249010	7/05/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	60.00		854.40	I	
249011	6/28/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		170.88	I	
249012	6/28/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	14.00		199.36	I	
249013	7/05/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	2.00		28.48	I	
249014	7/05/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	4.00		56.96	I	
249015	7/05/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	40.00		569.60	I	
249016	7/05/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	20.00		284.80	I	
249017	7/05/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	50.00		712.00	I	
249018	7/05/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	20.00		284.80	I	
249019	7/05/13	000082	SENIOR HEALTH PARTNERS	GHILLOTTY, FLOR	10.00		142.40	I	
249020	7/05/13	000082	SENIOR HEALTH PARTNERS	GHILLOTTY, FLOR	25.00		356.00	I	
249021	6/21/13	000082	SENIOR HEALTH PARTNERS	GONZALEZ, MANUE	16.00		227.84	I	
249022	7/05/13	000082	SENIOR HEALTH PARTNERS	GONZALEZ, MANUE	40.00		569.60	I	
249023	7/05/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	20.00		284.80	I	
249024	7/05/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	50.00		712.00	I	
249025	7/05/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	2.00		400.00	I	
249026	7/05/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	4.00		56.96	I	
249027	7/05/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	20.00		284.80	I	
249028	7/05/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	11.00		156.64	I	
249029	7/05/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	5.00		71.20	I	
249030	7/05/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	4.00		56.96	I	
249031	6/21/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	8.50		121.04	I	
249032	7/05/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	41.00		583.84	I	
249033	7/05/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	2.00		400.00	I	
249034	7/05/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	5.00		1,000.00	I	
249035	7/05/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
249036	7/05/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
249037	6/07/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
249038	7/05/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	4.00		56.96	I	
249039	6/28/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
249040	7/05/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	35.00		498.40	I	
249041	7/05/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	25.00		356.00	I	
249042	6/28/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	52.00		740.48	I	
249043	7/05/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	28.00		398.72	I	
249044	7/05/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	24.00		341.76	I	
249045	7/05/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	60.00		854.40	I	
249046	7/05/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
249047	7/05/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I	
249048	7/05/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	32.00		455.68	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249049	7/05/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	8.00		113.92	I	
249050	7/05/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	8.00		113.92	I	
249051	7/05/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	4.00		56.96	I	
249052	7/05/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	4.00		56.96	I	
249053	7/05/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	8.00		113.92	I	
249054	7/05/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	34.00		484.16	I	
249055	6/21/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ -1, M	4.00		56.96	I	
249056	7/05/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ -1, M	16.00		227.84	I	
249057	7/05/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	2.00		400.00	I	
249058	7/05/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	5.00		1,000.00	I	
249059	7/05/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	25.00		356.00	I	
249060	7/05/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
249061	6/28/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	18.00		256.32	I	
249062	7/05/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
249063	7/05/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
249064	6/28/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
249065	7/05/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
249066	7/05/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	4.00		57.00	I	
249067	7/05/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	32.00		456.00	I	
249068	7/05/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		57.00	I	
249069	7/05/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	20.00		284.92	I	
249070	7/05/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
249071	6/07/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	8.00		1,600.00	I	
249072	7/05/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	5.00		1,000.00	I	
249073	6/21/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	4.00		56.96	I	
249074	7/05/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
249075	5/24/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	11.00		156.67	I	
249076	7/05/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	24.00		341.76	I	
249077	7/05/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	12.00		170.92	I	
249078	7/05/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
249079	7/05/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
249080	7/05/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,652.50	0.00	29,662.27		
					-----	-----	-----	-----	-----
CATEGORY					1,652.50	0.00	29,662.27		

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249081	7/05/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	16.00		256.96	I	
249082	7/05/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	40.00		642.40	I	
249083	7/05/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	10.00		160.60	I	
249084	7/05/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	25.00		401.50	I	
249085	7/05/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
249086	7/05/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	10.00		160.60	I	
249087	7/05/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	25.00		401.50	I	
249088	7/05/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	10.00		160.60	I	
249089	7/05/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	35.00		562.10	I	
249090	7/05/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	7.00		112.42	I	
249091	7/05/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	35.00		562.10	I	
249092	6/28/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	3.00		48.18	I	
249093	7/05/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	16.50		264.99	I	
				CUSTOMER	257.50	0.00	4,135.45		
				CATEGORY	257.50	0.00	4,135.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249094	6/21/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		80.30	I	
249095	6/28/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		160.60	I	
249096	7/05/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		160.60	I	
249097	7/05/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	642.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249098	6/28/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		16.06	I	
249099	7/05/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	16.00		256.96	I	
				CUSTOMER	17.00	0.00	273.02		
				CATEGORY	17.00	0.00	273.02		

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BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249100	7/05/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	16.00		256.96	I	
249101	7/05/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	40.00		642.40	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249102	7/05/13	000008	VISITING NURSE SERVICE	AMOBARAK, MIKHA	4.00		64.24	I	
249103	7/05/13	000008	VISITING NURSE SERVICE	AMOBARAK, MIKHA	4.00		64.24	I	
249104	7/05/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	8.00		128.48	I	
249105	7/05/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	14.50		232.87	I	
249106	7/05/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	16.00		256.96	I	
249107	7/05/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	40.00		642.40	I	
249108	7/05/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	18.00		289.08	I	
249109	7/05/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	45.00		722.70	I	
				CUSTOMER	149.50	0.00	2,400.97		
				CATEGORY	149.50	0.00	2,400.97		

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BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249110	7/05/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	39.50		634.37	I	
				CATEGORY	39.50	0.00	634.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249111	7/05/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	16.00		256.96	I	
249112	7/05/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	45.00		722.70	I	
249113	7/05/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	23.75		381.43	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.75	0.00	1,361.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.75	0.00	1,361.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249114	6/21/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	8.00		128.48	I	
249115	7/05/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	15.75		252.95	I	
249116	7/05/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.75	0.00	1,023.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.75	0.00	1,023.83		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249117	7/05/13	000008	VISITING NURSE SERVICE	ASCANI, CAROL	1.00		16.06	I	
249118	7/05/13	000008	VISITING NURSE SERVICE	ASCANI, CAROL	7.75		124.47	I	
					-----	-----	-----		-----
				CUSTOMER	8.75	0.00	140.53		
					-----	-----	-----		-----
				CATEGORY	8.75	0.00	140.53		

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249119	6/28/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	8.00		128.48	I	
249120	7/05/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	9.50		152.58	I	
					-----	-----	-----		-----
				CUSTOMER	17.50	0.00	281.06		
					-----	-----	-----		-----
				CATEGORY	17.50	0.00	281.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249121	7/05/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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249122	7/05/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	5.00		80.30	I	
249123	7/05/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		401.50	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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249124	5/31/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249125	6/21/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	10.00		160.60	I	
249126	6/28/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	12.00		192.72	I	
249127	7/05/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	24.00		385.44	I	
249128	7/05/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	48.00		770.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,509.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,509.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249129	7/05/13	000008	VISITING NURSE SERVICE	BARLAS, ALEXAND	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249130	6/21/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		112.42	I	
249131	7/05/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	14.00		224.84	I	
249132	7/05/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	899.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	899.36		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249133	6/21/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	6.00		96.36	I	
249134	7/05/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	27.00		433.62	I	
				CUSTOMER	33.00	0.00	529.98		
				CATEGORY	33.00	0.00	529.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249135	7/05/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	11.00		176.66	I	
249136	7/05/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	41.00	0.00	658.46		
					-----	-----	-----		-----
				CATEGORY	41.00	0.00	658.46		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249137	6/07/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
249138	6/14/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
249139	7/05/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,156.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,156.32		

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249140	7/05/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	47.50		762.85	I	
249141	7/05/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
249142	7/05/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	12.00		192.72	I	
249143	7/05/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	29.25		469.76	I	
249144	7/05/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		321.20	I	
				CUSTOMER	148.75	0.00	2,388.93		
				CATEGORY	148.75	0.00	2,388.93		

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249145	7/05/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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249146	7/05/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
249147	7/05/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	5.00		80.30	I	
249148	7/05/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	24.00		385.44	I	
249149	7/05/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	20.00		321.20	I	
249150	7/05/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	50.00		803.00	I	
249151	7/05/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	24.00		385.44	I	
249152	7/05/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	48.00		770.88	I	
249153	7/05/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
249154	7/05/13	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	217.00	0.00	3,485.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	217.00	0.00	3,485.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249155	7/05/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	8.00		128.48	I	
249156	7/05/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	40.00		642.40	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249157	7/05/13	000008	VISITING NURSE SERVICE	CABA, PURA	7.75		124.47	I	
				CATEGORY	7.75	0.00	124.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249158	7/05/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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249159	7/05/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
249160	7/05/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	20.00		321.20	I	
249161	7/05/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	50.00		803.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.00	0.00	1,686.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.00	0.00	1,686.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249162	6/21/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	32.00		513.92	I	
249163	6/28/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	40.00		642.40	I	
249164	7/05/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		128.48	I	
249165	7/05/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	40.00		642.40	I	
					-----	-----	-----	-----	-----
					CUSTOMER	120.00	0.00	1,927.20	
					-----	-----	-----	-----	-----
					CATEGORY	120.00	0.00	1,927.20	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249166	7/05/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	16.00		256.96	I	
249167	7/05/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	40.00		642.40	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249168	7/05/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	12.00		192.72	I	
249169	7/05/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	24.00		385.44	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249170	7/05/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	24.00		385.44	I	
249171	7/05/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	60.00		963.60	I	
				CUSTOMER	84.00	0.00	1,349.04		
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249172	7/05/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	5.00		80.30	I	
249173	7/05/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	30.00		481.80	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

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249174	7/05/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	9.75		156.59	I	
249175	7/05/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	20.00		321.20	I	
249176	7/05/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	24.00		385.44	I	
249177	7/05/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	60.00		963.60	I	
249178	7/05/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	19.00		305.14	I	
249179	7/05/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	152.75	0.00	2,453.17		
				-----	-----	-----	-----	-----	-----
				CATEGORY	152.75	0.00	2,453.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249180	7/05/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	16.00		256.96	I	
249181	7/05/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	40.00		642.40	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249182	6/07/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	7.00		112.42	I	
249183	6/21/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	7.00		112.42	I	
249184	6/28/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	14.00		224.84	I	
249185	7/05/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	14.00		224.84	I	
249186	7/05/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	35.00		562.10	I	
				CUSTOMER	77.00	0.00	1,236.62		
				CATEGORY	77.00	0.00	1,236.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249187	7/05/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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249188	6/28/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	4.00		64.24	I	
249189	7/05/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	16.00		256.96	I	
249190	7/05/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	14.00		224.84	I	
249191	7/05/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		337.26	I	
249192	7/05/13	000008	VISITING NURSE SERVICE	CERRA, ADA	8.00		128.48	I	
249193	7/05/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	10.00		160.60	I	
249194	6/14/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	10.50		168.63	I	
249195	6/21/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	4.00		64.24	I	
249196	7/05/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	13.00		208.78	I	
249197	7/05/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	6.00		96.36	I	
249198	7/05/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	30.00		481.80	I	
249199	7/05/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
				CUSTOMER	166.50	0.00	2,673.99		
				CATEGORY	166.50	0.00	2,673.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249200	6/28/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		240.90	I	
249201	7/05/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		240.90	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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249202	7/05/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	20.00		321.20	I	
249203	7/05/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	50.00		803.00	I	
249204	7/05/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	39.75		638.39	I	
249205	7/05/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	20.00		321.20	I	
				CUSTOMER	129.75	0.00	2,083.79		
				CATEGORY	129.75	0.00	2,083.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249206	7/05/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249207	7/05/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	8.00		128.48	I	
249208	7/05/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	19.50		313.18	I	
249209	6/28/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	12.00		192.72	I	
249210	7/05/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.50	0.00	1,116.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.50	0.00	1,116.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249211	7/05/13	000008	VISITING NURSE SERVICE	COLLANTES, JOSE	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249212	7/05/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
249213	7/05/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		321.20	I	
249214	7/05/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	12.00		192.72	I	
249215	7/05/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	30.00		481.80	I	
				CUSTOMER	82.00	0.00	1,316.92		
				CATEGORY	82.00	0.00	1,316.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249216	7/05/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	48.00		770.89	I	
249217	7/05/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	120.00		1,927.20	I	
				CUSTOMER	168.00	0.00	2,698.09		
				CATEGORY	168.00	0.00	2,698.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249218	7/05/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	24.00		385.44	I	
249219	7/05/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		321.20	I	
				CUSTOMER	44.00	0.00	706.64		
				CATEGORY	44.00	0.00	706.64		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249220	6/28/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	24.00		385.44	I	
249221	7/05/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	1,027.84		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	1,027.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249222	7/05/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.25		325.22	I	
				CATEGORY	20.25	0.00	325.22		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249223	7/05/13	000008	VISITING NURSE SERVICE	COX, PETRA	8.00		128.48	I	
249224	7/05/13	000008	VISITING NURSE SERVICE	COX, PETRA	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	192.72		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249225	7/05/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	20.00		321.20	I	
249226	7/05/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	40.00		642.40	I	
				CUSTOMER	60.00	0.00	963.60		
				CATEGORY	60.00	0.00	963.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249227	5/10/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	5.00		80.30	I	
249228	7/05/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	6.75		108.41	I	
249229	7/05/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.75	0.00	590.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.75	0.00	590.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249230	7/05/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		321.20	I	
249231	7/05/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	34.00		546.04	I	
				CUSTOMER	54.00	0.00	867.24		
				CATEGORY	54.00	0.00	867.24		

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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
249232	7/05/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249233	6/28/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.50		104.39	I	
249234	7/05/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	12.00		192.72	I	
249235	7/05/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	29.50		473.77	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	770.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	770.88		

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249236	6/28/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	3.00		48.18	I	
249237	7/05/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	15.00		240.90	I	
				CUSTOMER	18.00	0.00	289.08		
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249238	7/05/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	35.00		562.10	I	
249239	7/05/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		289.08	I	
249240	6/28/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	6.00		96.36	I	
249241	7/05/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	8.00		128.48	I	
249242	7/05/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	28.25		453.70	I	
249243	6/21/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	5.50		88.33	I	
249244	7/05/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		578.16	I	
249245	6/14/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		321.20	I	
249246	6/28/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		321.20	I	
249247	7/05/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		128.48	I	
249248	7/05/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		321.20	I	
249249	7/05/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	8.00		128.48	I	
249250	7/05/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	11.00		176.66	I	
249251	7/05/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		48.18	I	
249252	7/05/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	12.00		192.72	I	
249253	7/05/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	2.00		32.12	I	
				CUSTOMER	240.75	0.00	3,866.45		
				CATEGORY	240.75	0.00	3,866.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249254	7/05/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249255	6/07/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	7.00		112.42	I	
249256	7/05/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	23.50		377.41	I	
249257	7/05/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	60.00		963.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.50	0.00	1,453.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.50	0.00	1,453.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249258	7/05/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	6.00		96.36	I	
249259	7/05/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	24.00		385.44	I	
249260	7/05/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	6.00		96.36	I	
249261	7/05/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		578.16	I	
249262	7/05/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	14.00		224.84	I	
249263	7/05/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.00	0.00	1,943.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.00	0.00	1,943.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249264	7/05/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	20.00		321.20	I	
249265	7/05/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	50.00		803.00	I	
				CUSTOMER	70.00	0.00	1,124.20		
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249266	7/05/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	24.00		385.44	I	
249267	7/05/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	50.00		803.00	I	
249268	7/05/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	15.00		240.90	I	
249269	6/28/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	7.00		112.42	I	
249270	7/05/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	5.00		80.30	I	
249271	7/05/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	34.50		554.07	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	135.50	0.00	2,176.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	135.50	0.00	2,176.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249272	6/28/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	3.00		48.18	I	
249273	7/05/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		192.72	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249274	7/05/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	8.00		128.48	I	
249275	7/05/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	35.00		562.10	I	
				CUSTOMER	43.00	0.00	690.58		
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249276	7/05/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249277	7/05/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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249278	7/05/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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249279	7/05/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	24.00		385.44	I	
249280	7/05/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	8.00		128.48	I	
249281	7/05/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	40.00		642.40	I	
249282	6/28/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	10.00		160.60	I	
249283	7/05/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	20.00		321.20	I	
249284	6/28/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	6.00		96.36	I	
249285	7/05/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	12.00		192.72	I	
249286	7/05/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	30.00		481.80	I	
249287	7/05/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		337.26	I	
249288	7/05/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		96.36	I	
					-----	-----	-----	-----	-----
CUSTOMER					177.00	0.00	2,842.62		
					-----	-----	-----	-----	-----
CATEGORY					177.00	0.00	2,842.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249289	7/05/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		144.54	I	
249290	7/05/13	000008	VISITING NURSE SERVICE	FAY, JULIA	30.00		481.80	I	
249291	7/05/13	000008	VISITING NURSE SERVICE	FELICIANO, JOAN	9.00		144.54	I	
249292	7/05/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	16.00		256.96	I	
249293	7/05/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	24.00		385.44	I	
				CUSTOMER	88.00	0.00	1,413.28		
				CATEGORY	88.00	0.00	1,413.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249294	7/05/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249295	7/05/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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249296	7/05/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	6.00		96.36	I	
249297	7/05/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	11.25		180.68	I	
					-----	-----	-----		-----
				CUSTOMER	17.25	0.00	277.04		
					-----	-----	-----		-----
				CATEGORY	17.25	0.00	277.04		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249298	7/05/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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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
249299	7/05/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	13.50		216.81	I	
249300	7/05/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	40.50		650.43	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	867.24		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	867.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249301	7/05/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
249302	7/05/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	10.00		160.60	I	
249303	7/05/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	25.00		401.50	I	
					-----	-----	-----		-----
				CUSTOMER	50.00	0.00	803.00		
					-----	-----	-----		-----
				CATEGORY	50.00	0.00	803.00		

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ADU ADULT
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249304	7/05/13	000008	VISITING NURSE SERVICE	FRANCO, DIOSA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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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
249305	7/05/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	3.00		48.18	I	
249306	7/05/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	43.00	0.00	690.58		
					-----	-----	-----		-----
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249307	7/05/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	10.00		160.60	I	
249308	7/05/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	25.00		401.50	I	
249309	7/05/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		144.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	706.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	706.64		

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BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249310	7/05/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	16.00		256.96	I	
249311	6/28/13	000008	VISITING NURSE SERVICE	GARCIA, MARIA	6.00		96.36	I	
				CUSTOMER	22.00	0.00	353.32		
				CATEGORY	22.00	0.00	353.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249312	7/05/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249313	6/14/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		128.48	I	
249314	7/05/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	24.00		385.44	I	
249315	7/05/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	14.00		224.84	I	
249316	7/05/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,300.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,300.86		

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249317	7/05/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	16.00		256.96	I	
249318	7/05/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	40.00		642.40	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249319	7/05/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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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
249320	7/05/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		562.10	I	
249321	7/05/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	4.00		64.24	I	
249322	7/05/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	1,027.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	1,027.84		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249323	7/05/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARME	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249324	7/05/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	7.25		116.44	I	
				CATEGORY	7.25	0.00	116.44		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249325	7/05/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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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
249326	6/21/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		48.18	I	
249327	6/28/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		48.18	I	
249328	7/05/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	6.00		96.36	I	
249329	7/05/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	27.00	0.00	433.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	27.00	0.00	433.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249330	6/14/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		321.20	I	
249331	6/28/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		321.20	I	
249332	7/05/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		128.48	I	
249333	7/05/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		321.20	I	
249334	7/05/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		642.40	I	
249335	7/05/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		112.42	I	
249336	7/05/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	34.50		554.07	I	
249337	6/28/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	12.00		192.72	I	
249338	7/05/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	21.00		337.26	I	
249339	7/05/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	60.00		963.60	I	
249340	7/05/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	23.50		377.41	I	
249341	7/05/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	47.25		758.85	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	313.25	0.00	5,030.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	313.25	0.00	5,030.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249342	6/28/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	8.00		128.48	I	
249343	7/05/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	16.00		256.96	I	
249344	7/05/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	40.00		642.40	I	
249345	7/05/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	16.00		256.96	I	
249346	7/05/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	37.75		606.27	I	
				CUSTOMER	117.75	0.00	1,891.07		
				CATEGORY	117.75	0.00	1,891.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249347	7/05/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	4.00		64.24	I	
249348	7/05/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		321.20	I	
249349	7/05/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	22.00		353.32	I	
				-----	-----	-----	-----		-----
				CUSTOMER	46.00	0.00	738.76		
				-----	-----	-----	-----		-----
				CATEGORY	46.00	0.00	738.76		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249350	7/05/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	16.00		256.96	I	
249351	7/05/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	38.00		610.28	I	
				CUSTOMER	54.00	0.00	867.24		
				CATEGORY	54.00	0.00	867.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249352	7/05/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	38.00		610.28	I	
				CATEGORY	38.00	0.00	610.28		

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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
249353	5/31/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	8.00		128.48	I	
249354	7/05/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		481.80	I	
				CUSTOMER	38.00	0.00	610.28		
				CATEGORY	38.00	0.00	610.28		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249355	6/07/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	I	
249356	6/14/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	I	
249357	6/28/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	I	
249358	7/05/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	963.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	963.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249359	6/28/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	7.00		112.42	I	
249360	7/05/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	5.00		80.30	I	
249361	7/05/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.00	0.00	754.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.00	0.00	754.82		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249362	7/05/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	10.00		160.60	I	
249363	7/05/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	33.00		529.98	I	
				CUSTOMER	43.00	0.00	690.58		
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249364	7/05/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	8.50		136.51	I	
				CATEGORY	8.50	0.00	136.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249365	7/05/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	6.00		96.36	I	
249366	7/05/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	40.00		642.40	I	
249367	6/28/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	5.00		80.30	I	
249368	7/05/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	10.00		160.60	I	
249369	7/05/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	19.75		317.19	I	
				CUSTOMER	80.75	0.00	1,296.85		
				CATEGORY	80.75	0.00	1,296.85		

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249370	7/05/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249371	7/05/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		48.18	I	
249372	7/05/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	22.00		353.32	I	
249373	7/05/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	55.00		883.30	I	
249374	7/05/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	4.00		64.24	I	
249375	7/05/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	16.00		256.96	I	
				CUSTOMER	100.00	0.00	1,606.00		
				CATEGORY	100.00	0.00	1,606.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249376	7/05/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	20.00		321.20	I	
249377	7/05/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	50.00		803.00	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,124.20		
					-----	-----	-----		-----
				CATEGORY	70.00	0.00	1,124.20		

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249378	7/05/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.00		481.80	I	
249379	6/28/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	6.00		96.36	I	
249380	7/05/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	10.75		172.65	I	
249381	7/05/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.75	0.00	1,232.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.75	0.00	1,232.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249382	7/05/13	000008	VISITING NURSE SERVICE	KELLY, PATRICK	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249383	7/05/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	18.75		301.13	I	
				CATEGORY	18.75	0.00	301.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249384	6/28/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	8.00		128.48	I	
249385	7/05/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	16.00		256.96	I	
249386	7/05/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	1,027.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	1,027.84		

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249387	6/28/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	5.00		80.30	I	
249388	7/05/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	9.00		144.54	I	
				CUSTOMER	14.00	0.00	224.84		
				CATEGORY	14.00	0.00	224.84		

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249389	7/05/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
249390	7/05/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		128.48	I	
249391	7/05/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	40.00		642.40	I	
249392	7/05/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	16.00		256.96	I	
249393	7/05/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	40.00		642.40	I	
				CUSTOMER	129.00	0.00	2,071.74		
				CATEGORY	129.00	0.00	2,071.74		

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249394	7/05/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	3.00		48.18	I	
249395	7/05/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	13.50		216.81	I	
					-----	-----	-----		-----
				CUSTOMER	16.50	0.00	264.99		
					-----	-----	-----		-----
				CATEGORY	16.50	0.00	264.99		

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249396	7/05/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		64.24	I	
249397	7/05/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	15.50		248.93	I	
					-----	-----	-----		-----
				CUSTOMER	19.50	0.00	313.17		
					-----	-----	-----		-----
				CATEGORY	19.50	0.00	313.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249398	7/05/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		256.96	I	
249399	7/05/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	20.00		321.20	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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249400	6/14/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	16.00		256.96	I	
249401	6/21/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	8.00		128.48	I	
249402	7/05/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	15.25		244.92	I	
249403	7/05/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	40.00		642.40	I	
249404	7/05/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	5.00		80.30	I	
				CUSTOMER	84.25	0.00	1,353.06		
				CATEGORY	84.25	0.00	1,353.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249405	7/05/13	000008	VISITING NURSE SERVICE	LIOLIOS, ANNA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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249406	7/05/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	12.00		192.72	I	
249407	7/05/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	578.16		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249408	7/05/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	12.00		192.72	I	
249409	7/05/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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249410	7/05/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	20.00		321.20	I	
249411	7/05/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	50.00		803.00	I	
				CUSTOMER	70.00	0.00	1,124.20		
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249412	7/05/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		96.36	I	
249413	7/05/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	24.00		385.44	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249414	7/05/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	8.75		140.53	I	
249415	7/05/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	20.00		321.20	I	
249416	7/05/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.75	0.00	702.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.75	0.00	702.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249417	7/05/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249418	7/05/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249419	7/05/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	34.75		558.09	I	
				CATEGORY	34.75	0.00	558.09		

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249420	7/05/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	16.00		256.96	I	
249421	7/05/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	25.00		401.50	I	
				CUSTOMER	41.00	0.00	658.46		
				CATEGORY	41.00	0.00	658.46		

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249422	7/05/13	000008	VISITING NURSE SERVICE	MADRID, ANA	17.00		273.02	I	
				CATEGORY	17.00	0.00	273.02		

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249423	6/28/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	12.00		192.72	I	
249424	7/05/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	5.00		80.30	I	
249425	7/05/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	29.75		477.79	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.75	0.00	750.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.75	0.00	750.81		

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249426	7/05/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	18.00		289.08	I	
249427	7/05/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	12.00		192.72	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249428	7/05/13	000008	VISITING NURSE SERVICE	MAHDI, LILLIE	20.00		321.20	I	
249429	7/05/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	4.00		64.24	I	
249430	7/05/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	8.75		140.54	I	
249431	7/05/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	20.00		321.20	I	
				CUSTOMER	52.75	0.00	847.18		
				CATEGORY	52.75	0.00	847.18		

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249432	6/21/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	7.00		112.42	I	
249433	7/05/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	10.00		160.60	I	
249434	7/05/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	835.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	835.12		

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ADU ADULT
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249435	7/05/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	16.00		256.96	I	
249436	7/05/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	40.00		642.40	I	
249437	7/05/13	000008	VISITING NURSE SERVICE	MARCOVICH, CLAR	15.50		248.93	I	
249438	7/05/13	000008	VISITING NURSE SERVICE	MARCOVICH, CLAR	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.50	0.00	1,549.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.50	0.00	1,549.79		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249439	7/05/13	000008	VISITING NURSE SERVICE	MARINO, ANN	23.00		369.38	I	
				CATEGORY	23.00	0.00	369.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249440	6/21/13	000008	VISITING NURSE SERVICE	MARINO, ANTONIO	3.00		48.18	I	
249441	6/28/13	000008	VISITING NURSE SERVICE	MARINO, ANTONIO	3.00		48.18	I	
249442	7/05/13	000008	VISITING NURSE SERVICE	MARINO, ANTONIO	9.00		144.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	15.00	0.00	240.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249443	7/05/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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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
249444	7/05/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	8.00		128.48	I	
249445	7/05/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	43.00	0.00	690.58		
					-----	-----	-----		-----
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249446	7/05/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	3.75		60.23	I	
				CATEGORY	3.75	0.00	60.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249447	6/21/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	9.50		152.57	I	
249448	7/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	20.00		321.20	I	
249449	7/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	50.00		803.00	I	
					-----	-----	-----		-----
				CUSTOMER	79.50	0.00	1,276.77		
					-----	-----	-----		-----
				CATEGORY	79.50	0.00	1,276.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249450	7/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		96.36	I	
249451	7/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	28.00		449.68	I	
249452	7/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		96.36	I	
249453	7/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	12.00		192.72	I	
249454	7/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	48.00		770.88	I	
249455	7/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	120.00		1,927.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	220.00	0.00	3,533.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	220.00	0.00	3,533.20		

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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
249456	7/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	4.00		64.24	I	
249457	7/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	30.00		481.80	I	
				CUSTOMER	34.00	0.00	546.04		
				CATEGORY	34.00	0.00	546.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249458	7/05/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	10.25		164.62	I	
249459	7/05/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	40.25	0.00	646.42		
					-----	-----	-----		-----
				CATEGORY	40.25	0.00	646.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249460	7/05/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	18.00		289.08	I	
249461	7/05/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	45.00		722.70	I	
249462	6/28/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	12.00		192.72	I	
249463	7/05/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	47.75		766.87	I	
249464	7/05/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	108.00		1,734.48	I	
					-----	-----	-----	-----	-----
					CUSTOMER	230.75	0.00	3,705.85	
					-----	-----	-----	-----	-----
					CATEGORY	230.75	0.00	3,705.85	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249465	7/05/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	24.00		385.44	I	
249466	7/05/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	50.00		803.00	I	
					-----	-----	-----		-----
				CUSTOMER	74.00	0.00	1,188.44		
					-----	-----	-----		-----
				CATEGORY	74.00	0.00	1,188.44		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249467	7/05/13	000008	VISITING NURSE SERVICE	MCPARTLAND, PHI	9.00		144.54	I	
249468	7/05/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	20.00		321.20	I	
249469	6/28/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.00	0.00	594.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.00	0.00	594.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249470	6/28/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	12.00		192.72	I	
249471	7/05/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	10.50		168.63	I	
249472	7/05/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	30.00		481.80	I	
249473	7/05/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	14.00		224.84	I	
249474	7/05/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	35.00		562.10	I	
249475	7/05/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		64.24	I	
249476	7/05/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	125.50	0.00	2,015.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	125.50	0.00	2,015.53		

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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
249477	6/28/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		128.48	I	
249478	7/05/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	770.88		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	770.88		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249479	7/05/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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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
249480	7/05/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	8.00		128.48	I	
249481	7/05/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	28.25		453.70	I	
					-----	-----	-----		-----
				CUSTOMER	36.25	0.00	582.18		
					-----	-----	-----		-----
				CATEGORY	36.25	0.00	582.18		

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AUR ADULT REHAB ONLY
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249482	7/05/13	000008	VISITING NURSE SERVICE	MENENDEZ, RAUL	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249483	6/28/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	3.00		48.18	I	
249484	7/05/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	12.00		192.72	I	
249485	7/05/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	8.00		128.48	I	
249486	7/05/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	16.00		256.96	I	
249487	7/05/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	12.00		192.72	I	
249488	7/05/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	25.50		409.53	I	
249489	7/05/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.50		409.53	I	
249490	7/05/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	24.75		397.49	I	
249491	6/28/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	24.00		385.44	I	
249492	6/28/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	4.50		72.27	I	
249493	7/05/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	6.00		96.36	I	
249494	7/05/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	30.00		481.80	I	
				CUSTOMER	191.25	0.00	3,071.48		
				CATEGORY	191.25	0.00	3,071.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249495	6/28/13	000008	VISITING NURSE SERVICE	MULLIGAN, FRANC	2.00		32.12	I	
249496	7/05/13	000008	VISITING NURSE SERVICE	MULLIGAN, FRANC	6.00		96.36	I	
				CUSTOMER	8.00	0.00	128.48		
				CATEGORY	8.00	0.00	128.48		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249497	7/05/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	16.00		256.96	I	
249498	7/05/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	899.36		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	899.36		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249499	7/05/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249500	7/05/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249501	7/05/13	000008	VISITING NURSE SERVICE	NEWMAN, BERTHA	7.00		112.42	I	
				CATEGORY	7.00	0.00	112.42		

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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
249502	7/05/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	14.00		224.84	I	
249503	7/05/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	49.00	0.00	786.94		
					-----	-----	-----		-----
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249504	6/21/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		144.54	I	
249505	7/05/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	18.00		289.08	I	
249506	7/05/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	45.00		722.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,156.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,156.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249507	7/05/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		321.20	I	
249508	7/05/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	15.00		240.90	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249509	6/28/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	8.00		128.48	I	
249510	7/05/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	29.00		465.74	I	
					-----	-----	-----		-----
				CUSTOMER	37.00	0.00	594.22		
					-----	-----	-----		-----
				CATEGORY	37.00	0.00	594.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249511	7/05/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
249512	7/05/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	16.00		256.96	I	
249513	7/05/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	39.75		638.39	I	
249514	7/05/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	8.00		128.48	I	
249515	7/05/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	35.00		562.10	I	
				CUSTOMER	118.75	0.00	1,907.13		
				CATEGORY	118.75	0.00	1,907.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249516	7/05/13	000008	VISITING NURSE SERVICE	OCTAVIANI, AURE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249517	6/28/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	7.00		112.42	I	
249518	7/05/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	8.00		128.48	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249519	7/05/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249520	7/05/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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249521	7/05/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249522	7/05/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	6.00		96.36	I	
249523	7/05/13	000008	VISITING NURSE SERVICE	PAPAS, CONSTANT	6.00		96.36	I	
				CUSTOMER	12.00	0.00	192.72		
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249524	7/05/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	21.00		337.26	I	
249525	7/05/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	8.75		140.53	I	
249526	7/05/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
249527	7/05/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	16.00		256.96	I	
					-----	-----	-----		-----
				CUSTOMER	48.75	0.00	782.93		
					-----	-----	-----		-----
				CATEGORY	48.75	0.00	782.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249528	7/05/13	000008	VISITING NURSE SERVICE	PATEL, AMBALAL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249529	7/05/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	11.75		188.71	I	
249530	7/05/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	30.25		485.82	I	
249531	7/05/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		401.50	I	
249532	7/05/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	14.00		224.84	I	
249533	7/05/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	34.75		558.09	I	
				CUSTOMER	115.75	0.00	1,858.96		
				CATEGORY	115.75	0.00	1,858.96		

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249534	7/05/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	12.00		192.72	I	
249535	7/05/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	26.00		417.56	I	
					-----	-----	-----		-----
				CUSTOMER	38.00	0.00	610.28		
					-----	-----	-----		-----
				CATEGORY	38.00	0.00	610.28		

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249536	6/21/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	6.00		96.36	I	
249537	7/05/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		481.80	I	
249538	6/21/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	8.00		128.48	I	
249539	7/05/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	16.00		256.96	I	
249540	7/05/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	24.00		385.44	I	
249541	7/05/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	7.75		124.47	I	
249542	7/05/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	19.75		317.19	I	
249543	7/05/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	20.75		333.25	I	
249544	7/05/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	7.25		116.44	I	
249545	7/05/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		401.50	I	
249546	7/05/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	12.00		192.72	I	
249547	7/05/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	30.00		481.80	I	
				CUSTOMER	206.50	0.00	3,316.41		
				CATEGORY	206.50	0.00	3,316.41		

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249548	7/05/13	000008	VISITING NURSE SERVICE	PLATAROTE, JEAN	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249549	7/05/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	6.00		96.36	I	
249550	7/05/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	481.80		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249551	7/05/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	10.00		160.60	I	
249552	7/05/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	23.75		381.43	I	
					-----	-----	-----		-----
				CUSTOMER	33.75	0.00	542.03		
					-----	-----	-----		-----
				CATEGORY	33.75	0.00	542.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249553	7/05/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	40.00		642.40	I	
249554	7/05/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		642.40	I	
249555	7/05/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	9.75		156.59	I	
249556	7/05/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	25.00		401.50	I	
249557	7/05/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	6.00		96.36	I	
249558	7/05/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	34.75		558.09	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	155.50	0.00	2,497.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	155.50	0.00	2,497.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249559	7/05/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	13.25		212.80	I	
249560	7/05/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	34.25		550.06	I	
					-----	-----	-----		-----
				CUSTOMER	47.50	0.00	762.86		
					-----	-----	-----		-----
				CATEGORY	47.50	0.00	762.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249561	7/05/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
249562	7/05/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	24.00		385.44	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249563	7/05/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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249564	7/05/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	8.00		128.48	I	
249565	7/05/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	35.00		562.10	I	
				CUSTOMER	43.00	0.00	690.58		
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249566	7/05/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	12.00		192.72	I	
249567	7/05/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	30.00		481.80	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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249568	7/05/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		96.36	I	
249569	7/05/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		48.18	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	144.54		
					-----	-----	-----		-----
				CATEGORY	9.00	0.00	144.54		

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249570	7/05/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		321.20	I	
249571	7/05/13	000008	VISITING NURSE SERVICE	REINA, JOSE	16.00		256.96	I	
249572	7/05/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		321.20	I	
249573	7/05/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,220.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,220.56		

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249574	7/05/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	18.00		289.08	I	
249575	7/05/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	39.00		626.34	I	
				CUSTOMER	57.00	0.00	915.42		
				CATEGORY	57.00	0.00	915.42		

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249576	7/05/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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249577	7/05/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	16.00		256.96	I	
249578	7/05/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	40.00		642.40	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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249579	7/05/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		481.80	I	
249580	7/05/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	20.00		321.20	I	
249581	7/05/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,124.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	1,124.20		

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249582	7/05/13	000008	VISITING NURSE SERVICE	RIVERA, FELIX	5.25		84.32	I	
				CATEGORY	5.25	0.00	84.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249583	7/05/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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249584	7/05/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	10.00		160.60	I	
249585	7/05/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	25.00		401.50	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249586	7/05/13	000008	VISITING NURSE SERVICE	RIVEROSDECRUZ,	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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249587	7/05/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	8.00		128.48	I	
249588	7/05/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		642.40	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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249589	7/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	24.00		385.44	I	
249590	7/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	12.00		192.72	I	
249591	7/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	29.50		473.78	I	
249592	7/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	24.00		385.44	I	
249593	7/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	60.00		963.60	I	
249594	7/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	167.50	0.00	2,690.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	167.50	0.00	2,690.06		

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249595	7/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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249596	7/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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249597	7/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	13.50		216.81	I	
249598	7/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	28.00		449.68	I	
				CUSTOMER	41.50	0.00	666.49		
				CATEGORY	41.50	0.00	666.49		

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249599	7/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	10.00		160.60	I	
249600	7/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	30.00		481.80	I	
249601	6/21/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	24.00		385.44	I	
249602	7/05/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	39.75		638.39	I	
				CUSTOMER	103.75	0.00	1,666.23		
				CATEGORY	103.75	0.00	1,666.23		

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249603	7/05/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	30.25		485.82	I	
249604	7/05/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	16.00		256.96	I	
249605	7/05/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.25	0.00	1,385.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.25	0.00	1,385.18		

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249606	7/05/13	000008	VISITING NURSE SERVICE	ROSA, ANA	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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249607	7/05/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	16.00		256.96	I	
249608	7/05/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	39.75		638.39	I	
249609	7/05/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	30.00		481.80	I	
249610	7/05/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	34.50		554.07	I	
249611	7/05/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	4.75		76.29	I	
249612	7/05/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	20.00		321.20	I	
249613	6/28/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	5.00		80.30	I	
249614	7/05/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		401.50	I	
				CUSTOMER	175.00	0.00	2,810.51		
				CATEGORY	175.00	0.00	2,810.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249615	7/05/13	000008	VISITING NURSE SERVICE	RUEDA, INES	12.00		192.72	I	
249616	7/05/13	000008	VISITING NURSE SERVICE	RUEDA, INES	32.00		513.92	I	
					-----	-----	-----		-----
				CUSTOMER	44.00	0.00	706.64		
					-----	-----	-----		-----
				CATEGORY	44.00	0.00	706.64		

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249617	7/05/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	30.50		489.83	I	
				CATEGORY	30.50	0.00	489.83		

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249618	7/05/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	15.00		240.90	I	
249619	6/28/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	10.00		160.60	I	
249620	7/05/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	20.00		321.20	I	
249621	7/05/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	50.00		803.00	I	
					-----	-----	-----		-----
				CUSTOMER	95.00	0.00	1,525.70		
					-----	-----	-----		-----
				CATEGORY	95.00	0.00	1,525.70		

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249622	7/05/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	6.00		96.36	I	
249623	7/05/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	578.16		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	578.16		

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249624	7/05/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	24.00		385.44	I	
249625	7/05/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	60.00		963.60	I	
				CUSTOMER	84.00	0.00	1,349.04		
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249626	7/05/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	6.00		96.36	I	
249627	7/05/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	30.00		481.80	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249628	6/21/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	11.00		176.66	I	
249629	7/05/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	22.00		353.32	I	
249630	7/05/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	55.00		883.30	I	
249631	7/05/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
249632	7/05/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	14.00		224.84	I	
249633	7/05/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	35.00		562.10	I	
249634	7/05/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	13.75		220.83	I	
249635	7/05/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	35.00		562.10	I	
				CUSTOMER	210.75	0.00	3,384.65		
				CATEGORY	210.75	0.00	3,384.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249636	7/05/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249637	7/05/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249638	7/05/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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249639	7/05/13	000008	VISITING NURSE SERVICE	SCHERA, ANGELA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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249640	7/05/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	12.00		192.72	I	
249641	7/05/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	30.00		481.80	I	
249642	7/05/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	8.00		128.48	I	
249643	7/05/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	20.00		321.20	I	
249644	7/05/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	12.00		192.72	I	
249645	7/05/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.00	0.00	1,798.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.00	0.00	1,798.72		

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249646	7/05/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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249647	7/05/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	20.00		321.20	I	
249648	7/05/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	50.00		803.00	I	
249649	7/05/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	14.00		224.84	I	
249650	7/05/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	28.00		449.68	I	
					-----	-----	-----		-----
				CUSTOMER	112.00	0.00	1,798.72		
					-----	-----	-----		-----
				CATEGORY	112.00	0.00	1,798.72		

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249651	7/05/13	000008	VISITING NURSE SERVICE	SIERRA, GLORIA	15.25		244.92	I	
				CATEGORY	15.25	0.00	244.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249652	6/28/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249653	7/05/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249654	7/05/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	12.00		192.72	I	
249655	7/05/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249656	7/05/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	12.00		192.72	I	
249657	7/05/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		481.80	I	
249658	7/05/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	915.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	915.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249659	7/05/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249660	7/05/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249661	7/05/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
249662	7/05/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	22.25		357.34	I	
				CUSTOMER	52.25	0.00	839.14		
				CATEGORY	52.25	0.00	839.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249663	7/05/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	12.00		192.72	I	
249664	7/05/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	22.00		353.32	I	
249665	7/05/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	59.50		955.57	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.50	0.00	1,501.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.50	0.00	1,501.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249666	7/05/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	15.50		248.94	I	
249667	7/05/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	40.00		642.40	I	
				CUSTOMER	55.50	0.00	891.34		
				CATEGORY	55.50	0.00	891.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249668	7/05/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	5.75		92.35	I	
249669	7/05/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	15.00		240.90	I	
				CUSTOMER	20.75	0.00	333.25		
				CATEGORY	20.75	0.00	333.25		

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249670	7/05/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	29.75		477.79	I	
249671	7/05/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	35.00		562.10	I	
249672	7/05/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	6.00		96.36	I	
249673	7/05/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	27.00		433.62	I	
249674	7/05/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				CUSTOMER	127.75	0.00	2,051.67		
				CATEGORY	127.75	0.00	2,051.67		

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249675	7/05/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	4.00		64.24	I	
249676	7/05/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	17.25		277.04	I	
249677	7/05/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	21.50		345.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.75	0.00	686.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.75	0.00	686.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249678	7/05/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249679	7/05/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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249680	7/05/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	10.00		160.60	I	
249681	7/05/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	25.00		401.50	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249682	7/05/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	14.00		224.84	I	
249683	7/05/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	35.00		562.10	I	
				CUSTOMER	49.00	0.00	786.94		
				CATEGORY	49.00	0.00	786.94		

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249684	7/05/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	20.00		321.20	I	
249685	7/05/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.00		321.20	I	
249686	6/28/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	8.00		128.48	I	
249687	7/05/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		642.40	I	
249688	6/21/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	12.00		192.72	I	
249689	7/05/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	18.25		293.10	I	
249690	7/05/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	60.00		963.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	178.25	0.00	2,862.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	178.25	0.00	2,862.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249691	7/05/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	12.00		192.72	I	
249692	7/05/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	21.50		345.29	I	
					-----	-----	-----		-----
				CUSTOMER	33.50	0.00	538.01		
					-----	-----	-----		-----
				CATEGORY	33.50	0.00	538.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249693	7/05/13	000008	VISITING NURSE SERVICE	TORRES, PEDRO	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249694	7/05/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	40.00		642.40	I	
249695	7/05/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	7.00		112.42	I	
249696	7/05/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	35.00		562.10	I	
249697	6/28/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		128.48	I	
249698	7/05/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
249699	6/28/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		128.48	I	
249700	7/05/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		128.48	I	
249701	7/05/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	32.00		513.92	I	
				CUSTOMER	158.00	0.00	2,537.48		
				CATEGORY	158.00	0.00	2,537.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249702	7/05/13	000008	VISITING NURSE SERVICE	TSUAI, PING	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249703	7/05/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	19.25		309.16	I	
249704	7/05/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	60.00		963.60	I	
249705	7/05/13	000008	VISITING NURSE SERVICE	URBINA, ANA	10.00		160.60	I	
249706	7/05/13	000008	VISITING NURSE SERVICE	URBINA, ANA	25.00		401.50	I	
249707	7/05/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	12.00		192.72	I	
				CUSTOMER	126.25	0.00	2,027.58		
				CATEGORY	126.25	0.00	2,027.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249708	6/21/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	7.00		112.42	I	
249709	6/28/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	21.00		337.26	I	
249710	7/05/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	14.00		224.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	674.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249711	7/05/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249712	6/28/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	15.00		240.90	I	
249713	7/05/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	15.00		240.90	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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249714	7/05/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	16.00		256.96	I	
249715	7/05/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	24.75		397.49	I	
					-----	-----	-----		-----
				CUSTOMER	40.75	0.00	654.45		
					-----	-----	-----		-----
				CATEGORY	40.75	0.00	654.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249716	7/05/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	36.50		586.20	I	
				CATEGORY	36.50	0.00	586.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249717	6/28/13	000008	VISITING NURSE SERVICE	VARGAS, SARA	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249718	7/05/13	000008	VISITING NURSE SERVICE	VARGAS, SARA	11.75		188.71	I	
				CATEGORY	11.75	0.00	188.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249719	7/05/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	8.00		128.48	I	
249720	7/05/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	28.00	0.00	449.68		
					-----	-----	-----		-----
				CATEGORY	28.00	0.00	449.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249721	7/05/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	8.00		128.48	I	
249722	7/05/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	25.00		401.50	I	
					-----	-----	-----		-----
				CUSTOMER	33.00	0.00	529.98		
					-----	-----	-----		-----
				CATEGORY	33.00	0.00	529.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249723	7/05/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	5.75		92.35	I	
249724	7/05/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	15.00		240.90	I	
				CUSTOMER	20.75	0.00	333.25		
				CATEGORY	20.75	0.00	333.25		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249725	7/05/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	10.00		160.60	I	
249726	7/05/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	642.40		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	642.40		

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ADU ADULT
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249727	7/05/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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VCP CHOICE LHCSA
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249728	7/05/13	000008	VISITING NURSE SERVICE	VELASQUEZ, GUIL	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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ADU ADULT
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249729	7/05/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	13.00		208.78	I	
				CATEGORY	13.00	0.00	208.78		

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VCP CHOICE LHCSA
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249730	5/24/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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ADU ADULT
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249731	7/05/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	7.00		112.42	I	
249732	7/05/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	32.00		513.92	I	
				CUSTOMER	39.00	0.00	626.34		
				CATEGORY	39.00	0.00	626.34		

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VCP CHOICE LHCSA
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249733	7/05/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	10.00		160.60	I	
249734	7/05/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	10.00		160.60	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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HOA HOSPICE ADULT
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249735	7/05/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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VCP CHOICE LHCSA
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249736	7/05/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		96.36	I	
249737	7/05/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	29.75		477.79	I	
249738	7/05/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	20.00		321.20	I	
249739	7/05/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.75	0.00	1,537.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.75	0.00	1,537.75		

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ADU ADULT
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249740	7/05/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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VCP CHOICE LHCSA
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249741	7/05/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		48.18	I	
249742	6/28/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	12.00		192.72	I	
249743	7/05/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	1.00		16.06	I	
249744	7/05/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	24.00		385.44	I	
249745	7/05/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		256.96	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249746	7/05/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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 GUI GUILDNET
 BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249747	6/28/13	000010	GUILDNET	ALI, AMRUNISSA	45.00		709.20	I	
249748	7/05/13	000010	GUILDNET	ALIX, PEDRO	9.00		1,580.00	I	
249749	7/05/13	000010	GUILDNET	ALSTON, ZULINE	59.00		1,152.56	I	
249750	7/05/13	000010	GUILDNET	ALVARADO, SARA	69.00		1,087.44	I	
249751	7/05/13	000010	GUILDNET	ASH, MARIE	12.00		189.12	I	
249752	6/07/13	000010	GUILDNET	BERRY, LEONOR	80.00		1,260.80	I	
249753	7/05/13	000010	GUILDNET	BERRY, LEONOR	40.00		630.40	I	
249754	6/28/13	000010	GUILDNET	BUCARO, CONCETT	36.00		567.36	I	
249755	7/05/13	000010	GUILDNET	BUCARO, CONCETT	45.00		709.20	I	
249756	6/28/13	000010	GUILDNET	BUSTAMENTE, GAB	59.00		929.84	I	
249757	6/07/13	000010	GUILDNET	CABRERA, MARIEL	37.00		667.36	I	
249758	7/05/13	000010	GUILDNET	CALDERON, JUSTI	23.75		374.30	I	
249759	7/05/13	000010	GUILDNET	CALDERON, JUSTI	60.00		945.60	I	
249760	6/14/13	000010	GUILDNET	CALDERON, JUSTI	2.00		180.00	I	
249761	7/05/13	000010	GUILDNET	CANINO, CARMEN	30.00		472.80	I	
249762	7/05/13	000010	GUILDNET	CAQUIAS, LILLIA	8.00		126.08	I	
249763	7/05/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		157.60	I	
249764	6/28/13	000010	GUILDNET	CASTANEDA, MIRI	60.00		945.60	I	
249765	7/05/13	000010	GUILDNET	CEPEDA, TOMASA	28.00		441.28	I	
249766	7/05/13	000010	GUILDNET	CHICO, ANA	21.00		351.96	I	
249767	7/05/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		882.56	I	
249768	6/21/13	000010	GUILDNET	COLEMAN, REGINA	46.00		724.96	I	
249769	7/05/13	000010	GUILDNET	COLON, MARIA	68.00		1,071.68	I	
249770	7/05/13	000010	GUILDNET	COMET, JULIA	30.00		472.80	I	
249771	7/05/13	000010	GUILDNET	CUCALON, INES	71.00		1,118.96	I	
249772	7/05/13	000010	GUILDNET	DANIELS, MAGGIE	9.00		141.84	I	
249773	7/05/13	000010	GUILDNET	DE LA CRUZ, AGU	36.00		715.84	I	
249774	7/05/13	000010	GUILDNET	DELEON, JUANA	24.00		378.24	I	
249775	7/05/13	000010	GUILDNET	DONOSO, MARGARE	24.00		378.24	I	
249776	7/05/13	000010	GUILDNET	DURAN, CARMEN	19.50		307.32	I	
249777	7/05/13	000010	GUILDNET	EARLINGTON, ALB	41.00		646.16	I	
249778	7/05/13	000010	GUILDNET	ECKMAN, LOIS	2.00		400.00	I	
249779	7/05/13	000010	GUILDNET	ECKMAN, LOIS	5.00		1,000.00	I	
249780	6/28/13	000010	GUILDNET	ENCARNACION, LU	1.75		29.33	I	
249781	7/05/13	000010	GUILDNET	ENCARNACION, LU	20.00		335.20	I	
249782	7/05/13	000010	GUILDNET	ENCARNACION, M	13.00		217.88	I	
249783	6/28/13	000010	GUILDNET	ESCOBAR, DOMING	12.00		189.12	I	
249784	6/07/13	000010	GUILDNET	ESCOBAR, MARIA	23.00		362.48	I	
249785	6/21/13	000010	GUILDNET	ESPINOZA, LUPE	48.25		760.42	I	
249786	7/05/13	000010	GUILDNET	ESTEVEZ, JULIO	24.75		538.54	I	
249787	7/05/13	000010	GUILDNET	ESTEVEZ, MARCIA	6.00		94.56	I	
249788	7/05/13	000010	GUILDNET	ESTEVEZ, MARCIA	12.00		189.12	I	
249789	7/05/13	000010	GUILDNET	FELICIANO, JOAN	54.75		862.86	I	
249790	7/05/13	000010	GUILDNET	FERNANDEZ, ANA	12.00		189.12	I	
249791	7/05/13	000010	GUILDNET	FERNANDEZ, FELI	20.00		315.20	I	
249792	7/05/13	000010	GUILDNET	FERRO, JOSEPHIN	10.00		157.60	I	
249793	7/05/13	000010	GUILDNET	FERRO, JOSEPHIN	60.00		945.60	I	
249794	6/14/13	000010	GUILDNET	FLEITMAN, KLARA	22.00		430.96	I	
249795	6/21/13	000010	GUILDNET	FRANCIS, VICTOR	48.75		768.30	I	

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 GUI GUILDNET
 BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249796	6/28/13	000010	GUILDNET	GARCIA, LUCILA	36.00		567.36	I	
249797	7/05/13	000010	GUILDNET	GARCIA2, MARIA	46.00		724.96	I	
249798	7/05/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	
249799	7/05/13	000010	GUILDNET	GONZALEZ MONTA	3.75		59.10	I	
249800	7/05/13	000010	GUILDNET	GONZALEZ MONTA	20.00		315.20	I	
249801	6/28/13	000010	GUILDNET	GONZALEZ, CARME	21.00		405.20	I	
249802	7/05/13	000010	GUILDNET	GREAVES, BARBAR	12.00		189.12	I	
249803	7/05/13	000010	GUILDNET	GREENBAUM, MASA	75.00		1,182.00	I	
249804	7/05/13	000010	GUILDNET	GREENSPAN, ALIC	10.00		157.60	I	
249805	7/05/13	000010	GUILDNET	GREENSPAN, ALIC	25.00		394.00	I	
249806	6/28/13	000010	GUILDNET	GUERRA, MAYRA	16.00		252.16	I	
249807	7/05/13	000010	GUILDNET	GUERRA, MAYRA	30.00		472.80	I	
249808	7/05/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		252.16	I	
249809	7/05/13	000010	GUILDNET	GUZMAN, EDELMIR	22.00		346.72	I	
249810	5/31/13	000010	GUILDNET	HENLEY, LUVENIA	144.00		2,269.44	I	
249811	7/05/13	000010	GUILDNET	HENRIQUEZ, TERE	8.00		126.08	I	
249812	7/05/13	000010	GUILDNET	HENRIQUEZ, TERE	40.00		630.40	I	
249813	7/05/13	000010	GUILDNET	HERNANDEZ, LUZ	18.00		283.68	I	
249814	7/05/13	000010	GUILDNET	HICKS, SYLVIA	28.00		441.28	I	
249815	7/05/13	000010	GUILDNET	HUSTIU, SILVIA	3.75		59.10	I	
249816	7/05/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,647.68	I	
249817	6/28/13	000010	GUILDNET	IRIMIA, SIMONA	55.00		866.80	I	
249818	6/28/13	000010	GUILDNET	IRIZARRY, ESTRE	60.00		945.60	I	
249819	7/05/13	000010	GUILDNET	JACKSON, PATRIC	27.00		574.00	I	
249820	7/05/13	000010	GUILDNET	JAIME, ROSALBA	54.00		851.04	I	
249821	7/05/13	000010	GUILDNET	JIMENEZ, EUGENI	67.25		1,059.86	I	
249822	7/05/13	000010	GUILDNET	JOHNSON, DOROTH	24.00		378.24	I	
249823	7/05/13	000010	GUILDNET	JOHNSON, DOROTH	47.00		740.72	I	
249824	5/31/13	000010	GUILDNET	JONES, LUCILLE	16.00		252.16	I	
249825	7/05/13	000010	GUILDNET	JORGE, ANA	70.00		1,256.44	I	
249826	6/07/13	000010	GUILDNET	JORGE, CLEMENTE	1.00		100.00	I	
249827	7/05/13	000010	GUILDNET	LANZILOTTA, ROS	47.25		744.66	I	
249828	5/31/13	000010	GUILDNET	LANZILOTTA, ROS	1.00		90.00	I	
249829	6/14/13	000010	GUILDNET	LANZILOTTA, ROS	1.00		90.00	I	
249830	7/05/13	000010	GUILDNET	LEMOINE, RICARD	28.00		441.28	I	
249831	6/21/13	000010	GUILDNET	LOPEZ, CARMEN	66.50		1,048.04	I	
249832	7/05/13	000010	GUILDNET	LORA, FERNANDO	38.00		598.88	I	
249833	7/05/13	000010	GUILDNET	LORUSSO, ANNA	18.00		283.68	I	
249834	7/05/13	000010	GUILDNET	LORUSSO, ANNA	45.00		709.20	I	
249835	7/05/13	000010	GUILDNET	LOZADA, RAMON	36.00		567.36	I	
249836	7/05/13	000010	GUILDNET	LUGO, DOLORES	12.00		189.12	I	
249837	7/05/13	000010	GUILDNET	LUNA, ELDA	6.00		94.56	I	
249838	7/05/13	000010	GUILDNET	LUNA, ELDA	24.00		378.24	I	
249839	7/05/13	000010	GUILDNET	MARIANI, MARIA	20.00		315.20	I	
249840	7/05/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,400.00	I	
249841	7/05/13	000010	GUILDNET	MARTIN, RUTH	2.00		400.00	I	
249842	7/05/13	000010	GUILDNET	MARTIN, RUTH	5.00		1,000.00	I	
249843	7/05/13	000010	GUILDNET	MARTINEZ 1, EMM	59.00		929.84	I	
249844	7/05/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		394.00	I	

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 GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249845	7/05/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		441.28	I	
249846	7/05/13	000010	GUILDNET	MATEO, RAFAEL	48.00		756.48	I	
249847	7/05/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,260.80	I	
249848	7/05/13	000010	GUILDNET	MONCRIEF, LOIS	47.75		752.54	I	
249849	6/28/13	000010	GUILDNET	MONTALVO, VERON	25.00		394.00	I	
249850	7/05/13	000010	GUILDNET	MONTES, ADOLFO	42.00		661.92	I	
249851	7/05/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
249852	7/05/13	000010	GUILDNET	MORALES, ISIDRO	26.75		421.58	I	
249853	7/05/13	000010	GUILDNET	MORALES, MARGAR	25.00		394.00	I	
249854	7/05/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		378.24	I	
249855	7/05/13	000010	GUILDNET	MOYA, MARINA	33.75		531.90	I	
249856	7/05/13	000010	GUILDNET	MUSCAT, CARMEN	12.00		189.12	I	
249857	7/05/13	000010	GUILDNET	MUSCAT, CARMEN	40.00		630.40	I	
249858	5/31/13	000010	GUILDNET	NEVAREZ, MARTA	2.00		180.00	I	
249859	7/05/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		394.00	I	
249860	7/05/13	000010	GUILDNET	NISHIMURA, ALBE	58.00		914.08	I	
249861	7/05/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		315.20	I	
249862	7/05/13	000010	GUILDNET	NUNEZ, IRIS	30.00		472.80	I	
249863	7/05/13	000010	GUILDNET	NUNEZ, REYNA	20.00		315.20	I	
249864	5/31/13	000010	GUILDNET	NUNEZ, REYNA	1.00		90.00	I	
249865	6/14/13	000010	GUILDNET	NUNEZ, REYNA	1.00		90.00	I	
249866	6/21/13	000010	GUILDNET	OCASIO, FELIX	70.00		1,103.20	I	
249867	7/05/13	000010	GUILDNET	OCHOA, ORLANDO	6.50		186.68	I	
249868	7/05/13	000010	GUILDNET	OJEDA, SARA	61.75		973.18	I	
249869	5/31/13	000010	GUILDNET	OJEDA, SARA	1.00		90.00	I	
249870	6/14/13	000010	GUILDNET	OJEDA, SARA	1.00		90.00	I	
249871	7/05/13	000010	GUILDNET	OLMO, GLORIA	28.00		441.28	I	
249872	7/05/13	000010	GUILDNET	ORLANDO, ANNE	25.00		394.00	I	
249873	7/05/13	000010	GUILDNET	ORTIZ, ANTHONY	36.00		715.84	I	
249874	7/05/13	000010	GUILDNET	ORTIZ, LAURA	63.00		992.88	I	
249875	6/28/13	000010	GUILDNET	ORTIZ, LUISA	73.50		1,306.84	I	
249876	7/05/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		677.68	I	
249877	7/05/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,103.20	I	
249878	7/05/13	000010	GUILDNET	PAGLIA, CARMELA	30.00		472.80	I	
249879	7/05/13	000010	GUILDNET	PAPHITIS, RICHA	32.00		504.32	I	
249880	6/28/13	000010	GUILDNET	PATTERSON, RUME	22.00		346.72	I	
249881	7/05/13	000010	GUILDNET	PATTERSON, SHYR	14.00		220.64	I	
249882	7/05/13	000010	GUILDNET	PATTERSON, SHYR	35.00		551.60	I	
249883	7/05/13	000010	GUILDNET	PAZIOULIS, KLEO	44.00		693.44	I	
249884	7/05/13	000010	GUILDNET	PENA, WALESKA	16.00		252.16	I	
249885	7/05/13	000010	GUILDNET	PENA, WALESKA	40.00		630.40	I	
249886	6/28/13	000010	GUILDNET	PEREZ, MARIA	36.00		567.36	I	
249887	6/21/13	000010	GUILDNET	PICHARDO, MARIA	10.00		157.60	I	
249888	6/28/13	000010	GUILDNET	PICHARDO, MARIA	72.00		1,134.72	I	
249889	6/28/13	000010	GUILDNET	PICHARDO, OLGA	28.00		441.28	I	
249890	7/05/13	000010	GUILDNET	PROANO, ALICIA	35.00		586.60	I	
249891	7/05/13	000010	GUILDNET	PROANO, BRUNO	10.00		167.60	I	
249892	7/05/13	000010	GUILDNET	PROANO, BRUNO	20.00		335.20	I	
249893	6/28/13	000010	GUILDNET	QUINONES, ENEID	40.00		630.40	I	

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GUI GUILDNET
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249894	7/05/13	000010	GUILDNET	RAMOS, CECILIA	58.00		914.08	I	
249895	7/05/13	000010	GUILDNET	RAMOS, ESTHER	18.00		283.68	I	
249896	7/05/13	000010	GUILDNET	RESTULA, VINCENT	20.00		315.20	I	
249897	7/05/13	000010	GUILDNET	REYES, DORILA	56.00		882.56	I	
249898	5/31/13	000010	GUILDNET	REYES, DORILA	1.00		90.00	I	
249899	6/14/13	000010	GUILDNET	REYES, DORILA	1.00		90.00	I	
249900	7/05/13	000010	GUILDNET	REYES, DUNNY	7.00		1,400.00	I	
249901	7/05/13	000010	GUILDNET	REYES, MILAGROS	44.00		883.92	I	
249902	7/05/13	000010	GUILDNET	RICKS, WALTER	35.00		551.60	I	
249903	7/05/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		472.80	I	
249904	7/05/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		772.24	I	
249905	7/05/13	000010	GUILDNET	RIVERA, LIDIA	35.00		551.60	I	
249906	7/05/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		378.24	I	
249907	7/05/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		992.88	I	
249908	7/05/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		740.72	I	
249909	7/05/13	000010	GUILDNET	RODRIGUEZ, LIDI	15.75		248.22	I	
249910	7/05/13	000010	GUILDNET	ROJAS, HAYDEE	8.00		126.08	I	
249911	7/05/13	000010	GUILDNET	ROJAS, HAYDEE	24.75		390.06	I	
249912	7/05/13	000010	GUILDNET	ROMAN, GLADYS	56.00		882.56	I	
249913	6/28/13	000010	GUILDNET	ROMERO, JOSE	1.00		90.00	I	
249914	7/05/13	000010	GUILDNET	ROSARIO, ANA	28.00		441.28	I	
249915	7/05/13	000010	GUILDNET	RUBIANO, MARIA	27.00		425.52	I	
249916	7/05/13	000010	GUILDNET	RUIZ, JAMES	21.00		351.96	I	
249917	7/05/13	000010	GUILDNET	RUIZ, ROSA	21.00		351.96	I	
249918	7/05/13	000010	GUILDNET	SALJANIN, DILJA	58.50		921.96	I	
249919	7/05/13	000010	GUILDNET	SANCHEZ, ANA MA	39.00		653.64	I	
249920	7/05/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		677.68	I	
249921	7/05/13	000010	GUILDNET	SANCHEZ, ESTERV	30.00		472.80	I	
249922	6/28/13	000010	GUILDNET	SANTANA, OCTAVI	50.00		788.00	I	
249923	7/05/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		315.20	I	
249924	7/05/13	000010	GUILDNET	SANTIAGO, ILIA	55.75		878.62	I	
249925	7/05/13	000010	GUILDNET	SANTIAGO, IVETH	8.00		126.08	I	
249926	7/05/13	000010	GUILDNET	SANTIAGO, IVETH	7.00		110.32	I	
249927	6/07/13	000010	GUILDNET	SANTIAGO, IVETH	2.00		180.00	I	
249928	7/05/13	000010	GUILDNET	SANTIAGO, VICTO	8.00		134.08	I	
249929	7/05/13	000010	GUILDNET	SCHENK, ENI	22.00		346.72	I	
249930	7/05/13	000010	GUILDNET	SCHNEIDER, RUTH	56.00		882.56	I	
249931	6/07/13	000010	GUILDNET	SHELTON, AGUEDA	42.00		661.92	I	
249932	7/05/13	000010	GUILDNET	SOLIS, JUDITH	24.00		378.24	I	
249933	7/05/13	000010	GUILDNET	SOLIS, JUDITH	24.00		378.24	I	
249934	6/28/13	000010	GUILDNET	SOMRAJ, UMILLA	12.00		189.12	I	
249935	7/05/13	000010	GUILDNET	SWABY, CLARENCE	7.00		1,400.00	I	
249936	7/05/13	000010	GUILDNET	THEN, MARIA	33.00		520.08	I	
249937	7/05/13	000010	GUILDNET	THERMOSY, MARIE	5.00		78.80	I	
249938	7/05/13	000010	GUILDNET	THERMOSY, MARIE	40.00		630.40	I	
249939	7/05/13	000010	GUILDNET	TORO, ROSARIO	52.00		819.52	I	
249940	7/05/13	000010	GUILDNET	TORRES, JUANITA	46.00		724.96	I	
249941	7/05/13	000010	GUILDNET	TOUSSAINT, MIGU	8.00		126.08	I	
249942	7/05/13	000010	GUILDNET	TOUSSAINT, MIGU	25.00		394.00	I	

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GUI GUILDNET
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249943	7/05/13	000010	GUILDNET	TROISI, DELIA	8.00		126.08	I	
249944	7/05/13	000010	GUILDNET	TROISI, DELIA	40.00		630.40	I	
249945	7/05/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		551.60	I	
249946	7/05/13	000010	GUILDNET	VARGAS, AUREA	35.00		586.60	I	
249947	5/31/13	000010	GUILDNET	VARGAS, AUREA	1.00		90.00	I	
249948	6/14/13	000010	GUILDNET	VARGAS, AUREA	2.00		180.00	I	
249949	7/05/13	000010	GUILDNET	VAZQUEZ 2, ROSA	20.00		315.20	I	
249950	7/05/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,400.00	I	
249951	6/28/13	000010	GUILDNET	VENTURA, DAISY	25.00		394.00	I	
249952	7/05/13	000010	GUILDNET	VENTURA, DAISY	25.00		394.00	I	
249953	7/05/13	000010	GUILDNET	VICTORIO, ROQUE	32.00		504.32	I	
249954	7/05/13	000010	GUILDNET	VLAHOS, MARIE	64.00		1,008.64	I	
249955	7/05/13	000010	GUILDNET	WARD, ALTHEA	6.00		94.56	I	
249956	7/05/13	000010	GUILDNET	WEISZ, KLARA	8.00		126.08	I	
249957	7/05/13	000010	GUILDNET	WEST, BALDWIN	20.00		315.20	I	
249958	6/21/13	000010	GUILDNET	WHITLEY, MYRNA	8.00		126.08	I	
249959	7/05/13	000010	GUILDNET	WHITLEY, MYRNA	14.50		228.52	I	
249960	6/28/13	000010	GUILDNET	YI, CARLOS	28.00		441.28	I	
249961	7/05/13	000010	GUILDNET	YI, CARLOS	20.00		315.20	I	
249962	6/28/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		630.40	I	
249963	7/05/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		630.40	I	
249964	7/05/13	000010	GUILDNET	ZARE, GLORIA	54.25		854.98	I	
249965	6/14/13	000010	GUILDNET	ZUMAETA, FANNY	10.00		157.60	I	
249966	7/05/13	000010	GUILDNET	ZUMAETA, FANNY	54.00		851.04	I	
CUSTOMER					6,731.50	0.00	118,565.79		
CATEGORY					6,731.50	0.00	118,565.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
249967	6/28/13	000122	HEALTH FIRST	AHMED, UMARA	64.00		1,080.32	I	
249968	7/05/13	000122	HEALTH FIRST	AKHTER, SELINA	27.00		455.76	I	
249969	7/05/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
249970	7/05/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
249971	7/05/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
249972	7/05/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
249973	7/05/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
249974	7/05/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
249975	7/05/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
249976	6/21/13	000122	HEALTH FIRST	CEBALLOS, ANA	56.00		945.28	I	
249977	6/28/13	000122	HEALTH FIRST	CORTES DE GALIN	60.00		1,012.80	I	
249978	7/05/13	000122	HEALTH FIRST	DEKMAK, GRISEL	84.00		1,417.92	I	
249979	7/05/13	000122	HEALTH FIRST	DIAZ 1, CARMEN	28.00		472.64	I	
249980	7/05/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
249981	7/05/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	36.00		607.68	I	
249982	7/05/13	000122	HEALTH FIRST	FERNANDEZ, MARI	8.00		135.04	I	
249983	7/05/13	000122	HEALTH FIRST	FERRERA, FRANCI	23.00		388.24	I	
249984	7/05/13	000122	HEALTH FIRST	FLORES, MARITZA	70.00		1,181.60	I	
249985	6/21/13	000122	HEALTH FIRST	FONTANES, PEDRO	72.00		1,215.36	I	
249986	7/05/13	000122	HEALTH FIRST	FRANCISCO, RICH	55.00		928.40	I	
249987	7/05/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
249988	7/05/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
249989	6/28/13	000122	HEALTH FIRST	JONES, CYNTHIA	45.00		759.60	I	
249990	7/05/13	000122	HEALTH FIRST	KHAN, FARUQUE	72.00		1,215.36	I	
249991	6/28/13	000122	HEALTH FIRST	KROLL, KATHERIN	68.50		1,156.28	I	
249992	7/05/13	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
249993	7/05/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
249994	7/05/13	000122	HEALTH FIRST	LOPEZ, YAMILETH	10.00		168.80	I	
249995	7/05/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	74.00		1,249.12	I	
249996	7/05/13	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
249997	7/05/13	000122	HEALTH FIRST	MORALES HERNAD	42.00		708.96	I	
249998	7/05/13	000122	HEALTH FIRST	MOSKOWITZ, RONA	36.00		607.68	I	
249999	6/28/13	000122	HEALTH FIRST	OCASIO, VIRGINI	60.00		1,012.80	I	
250000	7/05/13	000122	HEALTH FIRST	ORTIZ, TULA	18.00		303.84	I	
250001	7/05/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	72.00		1,215.36	I	
250002	7/05/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
250003	6/28/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
250004	7/05/13	000122	HEALTH FIRST	RODRIGUEZ -2, M	30.00		506.40	I	
250005	7/05/13	000122	HEALTH FIRST	RODRIGUEZ, JESS	15.00		253.20	I	
250006	7/05/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	16.00		270.08	I	
250007	7/05/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
250008	7/05/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
250009	7/05/13	000122	HEALTH FIRST	SCHOONMAKER, JE	53.00		894.64	I	
250010	7/05/13	000122	HEALTH FIRST	SHEPPARD, ERMA	70.00		1,181.60	I	
250011	7/05/13	000122	HEALTH FIRST	SPIVEY, PATRICI	40.00		675.20	I	
250012	7/05/13	000122	HEALTH FIRST	ST ROMAINE, CLA	63.00		1,063.44	I	
250013	7/05/13	000122	HEALTH FIRST	SURIEL, GERTRUD	72.00		1,215.36	I	
250014	7/05/13	000122	HEALTH FIRST	THORNTON, SHIRL	46.00		776.48	I	
250015	6/28/13	000122	HEALTH FIRST	VASQUEZ, OLGA	30.00		506.40	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250016	6/28/13	000122	HEALTH FIRST	VEGA, GLORIA	72.00		1,215.36	I	
250017	7/05/13	000122	HEALTH FIRST	WELLS, WYNORIA	16.00		270.08	I	
250018	7/05/13	000122	HEALTH FIRST	WILSON, SHERYL	32.00		540.16	I	
				CUSTOMER	2,414.50	0.00	40,756.76		
				CATEGORY	2,414.50	0.00	40,756.76		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250019	7/05/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
250020	7/05/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	24.00		404.88	I	
250021	7/05/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	60.00		1,012.20	I	
250022	7/05/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	7.00		118.09	I	
250023	7/05/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	18.00		303.66	I	
250024	6/28/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	47.00		792.89	I	
250025	6/28/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	99.00		1,670.13	I	
250026	7/05/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	84.00		1,417.08	I	
250027	7/05/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
250028	7/05/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
					-----	-----	-----	-----	-----
CUSTOMER					459.00	0.00	7,743.33		
					-----	-----	-----	-----	-----
CATEGORY					459.00	0.00	7,743.33		

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UHC UNITED HEALTH
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250029	7/05/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	3.00		51.48	I	
250030	7/05/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	32.00		549.12	I	
250031	6/21/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	96.00		1,647.36	I	
250032	7/05/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	44.00		755.04	I	
250033	7/05/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	19.00		326.04	I	
250034	7/05/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	250.00	0.00	4,290.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	250.00	0.00	4,290.00		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250035	7/05/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
250036	7/05/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,417.92	I	
250037	7/05/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
250038	7/05/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	62.00		1,046.56	I	
250039	7/05/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	20.00		337.60	I	
250040	7/05/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	28.00		472.64	I	
250041	7/05/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,417.92	I	
250042	7/05/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	37.00		624.56	I	
250043	7/05/13	000114	EMBLEM HEALTH	MCALLISTER, ANN	8.00		135.04	I	
250044	7/05/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	8.00		135.04	I	
250045	7/05/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
					-----	-----	-----	-----	-----
					CUSTOMER	491.00	0.00	8,288.08	
					-----	-----	-----	-----	-----
					CATEGORY	491.00	0.00	8,288.08	

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250046	7/05/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	12.00		202.56	I	
250047	7/05/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	10.00		168.80	I	
250048	7/05/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
250049	6/21/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
250050	7/05/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	77.00	0.00	1,299.76		
				CATEGORY	77.00	0.00	1,299.76		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250051	7/05/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
250052	7/05/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
250053	7/05/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
250054	7/05/13	000130	METROPLUS HEALTH	GOMEZ, LUZ	48.00		823.20	I	
250055	6/21/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	38.00		651.70	I	
250056	7/05/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
250057	7/05/13	000130	METROPLUS HEALTH	PERSAD, USHA	70.00		1,200.50	I	
250058	7/05/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
250059	6/28/13	000130	METROPLUS HEALTH	RYALS, CHARLES	39.00		668.85	I	
250060	6/28/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	60.00		1,029.00	I	
250061	7/05/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
250062	7/05/13	000130	METROPLUS HEALTH	VALLE, BLASINA	26.00		445.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	660.00	0.00	11,319.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	660.00	0.00	11,319.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250063	6/28/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	35.00		602.00	I	
250064	7/05/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	25.00		430.00	I	
250065	7/05/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	42.00		722.40	I	
250066	7/05/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
250067	7/05/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	20.00		344.00	I	
250068	7/05/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	50.00		860.00	I	
250069	7/05/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	84.00		1,444.80	I	
250070	6/14/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	98.00		1,831.20	I	
250071	7/05/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	35.00		602.00	I	
250072	7/05/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
250073	7/05/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	21.00		361.20	I	
250074	6/28/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	112.00		1,926.40	I	
250075	7/05/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
250076	7/05/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	20.00		344.00	I	
250077	7/05/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
250078	7/05/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
250079	7/05/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
250080	5/17/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	37.00		636.40	I	
250081	7/05/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	3.00		51.60	I	
250082	7/05/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	12.00		206.40	I	
250083	7/05/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
250084	6/21/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	11.00		262.00	I	
250085	7/05/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	25.00		430.00	I	
250086	7/05/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	8.00		137.60	I	
250087	7/05/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	10.00		172.00	I	
250088	7/05/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	35.00		602.00	I	
250089	5/31/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	60.00		1,177.60	I	
250090	6/14/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	4.00		68.80	I	
250091	6/14/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	20.00		344.00	I	
250092	6/28/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	56.00		963.20	I	
250093	7/05/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	40.00		688.00	I	
250094	7/05/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
250095	6/21/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	12.00		206.40	I	
250096	7/05/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	16.00		275.20	I	
250097	7/05/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
250098	7/05/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
250099	7/05/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
250100	7/05/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	40.00		688.00	I	
250101	7/05/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	16.00		275.20	I	
250102	7/05/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	40.00		688.00	I	
250103	6/28/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	42.00		722.40	I	
250104	7/05/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	30.00		516.00	I	
250105	7/05/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	12.00		206.40	I	
250106	7/05/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	35.00		602.00	I	
250107	7/05/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
250108	7/05/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	52.00		894.40	I	
250109	6/21/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	64.00		1,173.60	I	
250110	4/19/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	16.00		275.20	I	
250111	7/05/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	32.00		550.40	I	

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250112	7/05/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	20.00		344.00	I	
250113	7/05/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	54.00		928.80	I	
				CUSTOMER	1,841.00	0.00	32,102.00		
				CATEGORY	1,841.00	0.00	32,102.00		

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AMG AMERIGROUP
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250114	7/05/13	000132	AMERIGROUP	CARRILLO, MARIA	15.00		253.20	I	
250115	1/27/12	000132	AMERIGROUP	GIAMBRONE, JOSE	18.00		303.84	I	
250116	6/14/13	000132	AMERIGROUP	GUERRA, LORRAIN	76.00		1,282.88	I	
250117	6/28/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
250118	7/05/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
250119	6/21/13	000132	AMERIGROUP	WALTERS, BYRON	90.00		1,519.20	I	
250120	6/21/13	000132	AMERIGROUP	YOUNG, KALEILE	69.00		1,164.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	284.00	0.00	4,793.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	284.00	0.00	4,793.92		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250121	7/05/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	45.00		675.00	I	
250122	7/05/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	32.00		480.00	I	
250123	6/28/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	60.00		900.00	I	
250124	7/05/13	000204	AMERIGROUP 2	ESPINAL, MARIA	6.00		90.00	I	
250125	7/05/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
250126	7/05/13	000204	AMERIGROUP 2	HARDING, EDNA	20.00		300.00	I	
250127	7/05/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
250128	7/05/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				CUSTOMER	250.00	0.00	3,750.00		
				CATEGORY	250.00	0.00	3,750.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250129	6/28/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	52.00		877.76	I	
250130	6/28/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	4.00		67.52	I	
250131	7/05/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,215.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,215.36		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250132	7/05/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		393.60	I	
250133	6/14/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	32.00		524.80	I	
250134	7/05/13	000172	INDEPENDENCE CARE SYSTEMS	CHANCELLOR, IRA	20.00		328.00	I	
250135	6/14/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	16.00		262.40	I	
250136	7/05/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		328.00	I	
250137	7/05/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	30.00		492.00	I	
250138	6/28/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	190.75		3,128.30	I	
250139	7/05/13	000172	INDEPENDENCE CARE SYSTEMS	RIVERS, DEBRA	84.00		1,377.60	I	
250140	7/05/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	56.00		918.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	472.75	0.00	7,753.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	472.75	0.00	7,753.10		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250141	7/05/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
250142	6/28/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	36.00		617.76	I	
				CUSTOMER	64.00	0.00	1,098.24		
				CATEGORY	64.00	0.00	1,098.24		

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VIL VILLAGE CARE MAX
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250143	7/05/13	000218	VILLAGE CARE MAX	BERNARDI, SOLMA	12.00		189.12	I	
250144	7/05/13	000218	VILLAGE CARE MAX	MULLINGS, LUCIL	11.75		185.18	I	
				CUSTOMER	23.75	0.00	374.30		
				CATEGORY	23.75	0.00	374.30		

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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250145	7/05/13	000002	SUNNYSIDE COMMUNITY SERVICES	AGUIRRE, ADELA	7.50		108.75	I	
250146	7/05/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	12.00		174.00	I	
250147	7/05/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	3.50		50.75	I	
250148	7/05/13	000002	SUNNYSIDE COMMUNITY SERVICES	CARDENAS, GUSTA	8.00		116.00	I	
250149	7/05/13	000002	SUNNYSIDE COMMUNITY SERVICES	COPELAND, BARBA	11.75		170.38	I	
250150	7/05/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	4.00		58.00	I	
250151	7/05/13	000002	SUNNYSIDE COMMUNITY SERVICES	NAPPI, ANGELINA	8.00		116.00	I	
				CUSTOMER	54.75	0.00	793.88		
250152	7/05/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	4.00		68.00	I	
250153	7/05/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
				CUSTOMER	24.00	0.00	378.00		
250154	7/05/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, LINDSEY	20.00		290.00	I	
250155	7/05/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, MEKAYLA	15.00		217.50	I	
				CUSTOMER	35.00	0.00	507.50		
250156	7/05/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	121.75	0.00	1,803.38		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250157	7/05/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		362.50	I	
250158	7/05/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	20.00		290.00	I	
				CUSTOMER	45.00	0.00	652.50		
				CATEGORY	45.00	0.00	652.50		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250159	7/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	20.00		282.00	I	
250160	7/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	39.75		560.48	I	
250161	6/28/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA1, MARIA	8.00		112.80	I	
250162	7/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA1, MARIA	40.00		564.00	I	
250163	7/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	3.00		42.30	I	
250164	7/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	6.00		84.60	I	
250165	7/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	5.00		70.50	I	
250166	7/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	15.00		211.50	I	
250167	7/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
250168	6/21/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	6.00		84.60	I	
250169	7/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	6.00		84.60	I	
				CUSTOMER	161.75	0.00	2,280.68		
				CATEGORY	161.75	0.00	2,280.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250170	7/05/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	48.00		816.00	I	
250171	7/05/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	120.00		1,860.00	I	
				CUSTOMER	168.00	0.00	2,676.00		
250172	7/05/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
				CATEGORY	180.00	0.00	2,862.00		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 7/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250173	7/05/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
250174	7/05/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	31.00		465.00	I	
					-----	-----	-----		-----
				CUSTOMER	39.00	0.00	585.00		
					-----	-----	-----		-----
				CATEGORY	39.00	0.00	585.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250175	7/05/13	000205	BILL NANIS	NANIS, KOSTAS	24.00		408.00	I	
250176	7/05/13	000205	BILL NANIS	NANIS, KOSTAS	24.00		372.00	I	
				CUSTOMER	48.00	0.00	780.00		
250177	7/05/13	000211	CATHERINE BARLIS/	BARLIS, CATHERI	10.00		170.00	I	
250178	7/05/13	000215	KATHRYN CIRAOLLO	SMITH, ROSALEEN	7.75		120.13	I	
250179	7/05/13	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		136.00	I	
250180	7/05/13	002215	KEITH SALMON	LAWRANCE, LILLA	12.00		186.00	I	
				CUSTOMER	20.00	0.00	322.00		
250181	7/05/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
250182	6/28/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	20.00		270.00	I	
250183	7/05/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	20.00		270.00	I	
				CUSTOMER	40.00	0.00	540.00		
250184	7/05/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	8.00		136.00	I	
250185	7/05/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	4.00		62.00	I	
				CUSTOMER	12.00	0.00	198.00		
250186	7/05/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
250187	6/14/13	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
250188	7/05/13	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
				CUSTOMER	12.00	0.00	186.00		
250189	7/05/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
250190	6/28/13	010530	DANA SITILDES	ANSELM, PETER	1.00		15.50	I	
250191	7/05/13	010530	DANA SITILDES	ANSELM, PETER	4.00		68.00	I	
250192	7/05/13	010530	DANA SITILDES	ANSELM, PETER	12.00		186.00	I	
				CUSTOMER	17.00	0.00	269.50		
250193	7/05/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
250194	7/05/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	38.00		646.00	I	
250195	7/05/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	95.00		1,472.50	I	
				CUSTOMER	133.00	0.00	2,118.50		
250196	7/05/13	011394	HELGA JENSEN	JENSEN, HELGA	10.00		170.00	I	

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250197	7/05/13	011394	HELGA JENSEN	JENSEN, HELGA	30.00		465.00	I	
				CUSTOMER	40.00	0.00	635.00		
250198	6/07/13	011642	ROSA FLORES	FLORES, ROSA	6.00		93.00	I	
250199	6/28/13	011642	ROSA FLORES	FLORES, ROSA	6.00		93.00	I	
250200	7/05/13	011642	ROSA FLORES	FLORES, ROSA	17.00		263.50	I	
				CUSTOMER	29.00	0.00	449.50		
250201	7/05/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
250202	7/05/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	1.00		204.00	I	
250203	7/05/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	5.00		930.00	I	
				CUSTOMER	6.00	0.00	1,134.00		
250204	6/21/13	012929	JENNA SPERO	SPERO, NICHOLAS	7.00		119.00	I	
250205	7/05/13	012929	JENNA SPERO	SPERO, NICHOLAS	14.00		238.00	I	
250206	7/05/13	012929	JENNA SPERO	SPERO, NICHOLAS	28.00		434.00	I	
				CUSTOMER	49.00	0.00	791.00		
250207	7/05/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	3.00		46.50	I	
250208	7/05/13	013561	EDWARD M. BARROW	BARROW, EDWARD	16.00		272.00	I	
250209	7/05/13	013561	EDWARD M. BARROW	BARROW, EDWARD	40.00		620.00	I	
				CUSTOMER	56.00	0.00	892.00		
				CATEGORY	570.75	0.00	9,983.13		
				LOCATION	30,340.75	0.00	507,659.75		
				COMPANY	30,340.75	0.00	507,659.75		

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