

RUN DATE 07/31/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0344 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 251973 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | ALVAREZ, ANGELA | 4.00 | | 56.96 | I | |
| 251974 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | ANDERSON, BETH | 56.00 | | 797.44 | I | |
| 251975 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | APOSTOLOVA, LJU | 60.00 | | 854.40 | I | |
| 251976 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | BROOKS, NATALIE | 22.00 | | 313.28 | I | |
| 251977 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | COLON, RAYMUNDA | 35.00 | | 498.40 | I | |
| 251978 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | CUEVA, RAFAELA | 84.00 | | 1,196.16 | I | |
| 251979 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | ESCANIO, ANTONI | 7.00 | | 99.68 | I | |
| 251980 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | ESTRADA, MIRIAM | 44.00 | | 626.56 | I | |
| 251981 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | FULLER, WILLIAM | 70.00 | | 996.80 | I | |
| 251982 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | GARCIA, VICTORI | 25.00 | | 356.00 | I | |
| 251983 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | GHILIOTTY, FLOR | 30.00 | | 427.20 | I | |
| 251984 | 7/19/13 | 000082 | SENIOR HEALTH PARTNERS | GONZALEZ, MANUE | 32.00 | | 455.68 | I | |
| 251985 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | GOODWIN, CLYDE | 60.00 | | 854.40 | I | |
| 251986 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | GRAFSTEIN, LILL | 1.00 | | 200.00 | I | |
| 251987 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | HARIDIN, KHAMAT | 33.00 | | 469.92 | I | |
| 251988 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | HARIDIN, RAMDIA | 135.00 | | 1,922.40 | I | |
| 251989 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | HARLEY, ETHEL | 8.00 | | 113.92 | I | |
| 251990 | 5/31/13 | 000082 | SENIOR HEALTH PARTNERS | HERNANDEZ, FRAN | 2.00 | | 28.48 | I | |
| 251991 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | HERNANDEZ, FRAN | 61.00 | | 868.64 | I | |
| 251992 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | MALDONADO, MARI | 7.00 | | 1,400.00 | I | |
| 251993 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | MALDONADO, VICE | 4.00 | | 800.00 | I | |
| 251994 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | MARTINEZ 2, EMM | 8.00 | | 113.92 | I | |
| 251995 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | MARTINEZ 2, EMM | 4.00 | | 56.96 | I | |
| 251996 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | MARTINEZ, ROSAR | 8.00 | | 113.92 | I | |
| 251997 | 7/19/13 | 000082 | SENIOR HEALTH PARTNERS | MATOS, AUREA | 82.00 | | 1,167.68 | I | |
| 251998 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | MAYNARD, LILLIA | 25.00 | | 356.00 | I | |
| 251999 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | MOROCHO, MANUEL | 84.00 | | 1,196.16 | I | |
| 252000 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | ORTIZ, SANTIAGO | 50.00 | | 712.00 | I | |
| 252001 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | OSBORNE, DOROTH | 20.00 | | 284.80 | I | |
| 252002 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | POLANCO, ANTONI | 24.00 | | 341.76 | I | |
| 252003 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | POLANCO, RAMON | 12.00 | | 170.88 | I | |
| 252004 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | RAMOS, ISABEL | 37.00 | | 526.88 | I | |
| 252005 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | RAMOS, ISABEL | 4.00 | | 57.00 | I | |
| 252006 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | RIVERA, BRIGIDA | 50.00 | | 712.00 | I | |
| 252007 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | RODRIGUEZ, PAUL | 7.00 | | 1,400.00 | I | |
| 252008 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | ROSA, CARMEN | 25.00 | | 356.00 | I | |
| 252009 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | ROSADO, CARMEN | 60.00 | | 854.40 | I | |
| 252010 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | SALICRUP, CARME | 12.00 | | 170.88 | I | |
| 252011 | 7/19/13 | 000082 | SENIOR HEALTH PARTNERS | SIERRA, DOMINGA | 40.00 | | 569.60 | I | |
| 252012 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | SIERRA, MIRIAM | 41.00 | | 583.84 | I | |
| 252013 | 7/19/13 | 000082 | SENIOR HEALTH PARTNERS | SIMON, LUPE | 12.00 | | 170.88 | I | |
| 252014 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | SIMON, LUPE | 4.00 | | 56.96 | I | |
| 252015 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | SOTO, AGRIPINA | 12.00 | | 170.88 | I | |
| 252016 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | TORRES, ANTONIA | 7.00 | | 1,400.00 | I | |
| 252017 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | TORRES, JOSE | 16.00 | | 227.84 | I | |
| 252018 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | TORRESCAMPOS, J | 40.00 | | 569.60 | I | |
| 252019 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | VASQUEZ, CORNEL | 8.00 | | 113.92 | I | |
| 252020 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | WOO, LUZ | 12.00 | | 170.88 | I | |
| 252021 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | WOO, LUZ | 4.00 | | 56.96 | I | |

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BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|----------|---------|-----------|-----|---------|
| 252022 | 7/26/13 | 000082 | SENIOR HEALTH PARTNERS | ZAPATA, SIMON | 8.00 | | 113.92 | I | |
| | | | | CUSTOMER | 1,496.00 | 0.00 | 26,132.84 | | |
| | | | | CATEGORY | 1,496.00 | 0.00 | 26,132.84 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 252023 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ABINANTI, IRENE | 16.00 | | 256.96 | I | |
| 252024 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ACOSTA, ALBERTO | 35.00 | | 562.10 | I | |
| 252025 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ADAMES, OLGA | 25.00 | | 401.50 | I | |
| 252026 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ADAMES, RICARDO | 34.75 | | 558.09 | I | |
| 252027 | 7/19/13 | 000008 | VISITING NURSE SERVICE | ADAMS, MYRIAM | 9.00 | | 144.54 | I | |
| 252028 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ADAMS, MYRIAM | 69.25 | | 1,112.16 | I | |
| 252029 | 7/26/13 | 000008 | VISITING NURSE SERVICE | AFZAL, AMIR | 4.00 | | 64.24 | I | |
| 252030 | 7/19/13 | 000008 | VISITING NURSE SERVICE | AGUILAR, ZORAID | 5.00 | | 80.30 | I | |
| 252031 | 7/26/13 | 000008 | VISITING NURSE SERVICE | AGUILAR-PROCE, | 49.00 | | 786.94 | I | |
| 252032 | 7/26/13 | 000008 | VISITING NURSE SERVICE | AHMED, BALAL | 15.00 | | 240.90 | I | |
| 252033 | 7/26/13 | 000008 | VISITING NURSE SERVICE | AKBAR, NASEEM | 20.00 | | 321.20 | I | |
| | | | | CUSTOMER | 282.00 | 0.00 | 4,528.93 | | |
| | | | | CATEGORY | 282.00 | 0.00 | 4,528.93 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252034 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ALEKSANDORVA, S | 35.00 | | 562.10 | I | |
| | | | | CATEGORY | 35.00 | 0.00 | 562.10 | | |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252035 | 7/05/13 | 000008 | VISITING NURSE SERVICE | ALVARADO, SARA | 3.00 | | 48.18 | I | |
| 252036 | 7/19/13 | 000008 | VISITING NURSE SERVICE | ALVARADO, SARA | 6.00 | | 96.36 | I | |
| | | | | CUSTOMER | 9.00 | 0.00 | 144.54 | | |
| | | | | CATEGORY | 9.00 | 0.00 | 144.54 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252037 | 7/19/13 | 000008 | VISITING NURSE SERVICE | ALVAREZ, DALILA | 4.00 | | 64.24 | I | |
| 252038 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ALVAREZ, DALILA | 17.00 | | 273.02 | I | |
| | | | | CUSTOMER | 21.00 | 0.00 | 337.26 | | |
| | | | | CATEGORY | 21.00 | 0.00 | 337.26 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 252039 | 7/19/13 | 000008 | VISITING NURSE SERVICE | ALVAREZ, NAZARE | 8.00 | | 128.48 | I | |
| 252040 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ALVAREZ, NAZARE | 56.00 | | 899.36 | I | |
| | | | | CUSTOMER | 64.00 | 0.00 | 1,027.84 | | |
| | | | | CATEGORY | 64.00 | 0.00 | 1,027.84 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252041 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ALVAREZ, RAQUEL | 6.00 | | 96.36 | I | |
| | | | | CATEGORY | 6.00 | 0.00 | 96.36 | | |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 252042 | 7/26/13 | 000008 | VISITING NURSE SERVICE | AMOBARAK, MIKHA | 8.00 | | 128.48 | I | |
| 252043 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ANANIA, GLYGERI | 36.00 | | 578.16 | I | |
| 252044 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ANDINO, ESTEBAN | 16.00 | | 256.96 | I | |
| 252045 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ANDRADE, LOLA | 56.00 | | 899.36 | I | |
| 252046 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ANDREWS, JOHNNI | 59.25 | | 951.56 | I | |
| | | | | CUSTOMER | 175.25 | 0.00 | 2,814.52 | | |
| | | | | CATEGORY | 175.25 | 0.00 | 2,814.52 | | |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 252047 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ANGULO, ELCY | 35.00 | | 562.10 | I | |
| | | | | CATEGORY | 35.00 | 0.00 | 562.10 | | |

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|----------|---------|---------|------------------------|--------------|-------|---------|----------|-----|---------|
| 252048 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ANUT, ALICE | 60.50 | | 971.63 | I | |
| 252049 | 7/26/13 | 000008 | VISITING NURSE SERVICE | AOUN, ODETTE | 24.00 | | 385.44 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 84.50 | 0.00 | 1,357.07 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 84.50 | 0.00 | 1,357.07 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252050 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ARIAS, MAGDALEN | 55.50 | | 891.33 | I | |
| | | | | CATEGORY | 55.50 | 0.00 | 891.33 | | |

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|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 252051 | 7/26/13 | 000008 | VISITING NURSE SERVICE | AZAD, ABUL | 10.00 | | 160.60 | I | |
| | | | | CATEGORY | 10.00 | 0.00 | 160.60 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252052 | 5/31/13 | 000008 | VISITING NURSE SERVICE | BADILLO, JOVITA | 4.00 | | 64.24 | I | |
| 252053 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BADILLO, JOVITA | 12.00 | | 192.72 | I | |
| | | | | CUSTOMER | 16.00 | 0.00 | 256.96 | | |
| | | | | CATEGORY | 16.00 | 0.00 | 256.96 | | |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252054 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BALLAS, VIOLA | 30.00 | | 481.80 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 481.80 | | |

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|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 252055 | 7/05/13 | 000008 | VISITING NURSE SERVICE | BARDEANU, VICTO | 12.00 | | 192.72 | I | |
| 252056 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BARDEANU, VICTO | 84.00 | | 1,349.04 | I | |
| 252057 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BATTLE, JEANETT | 41.75 | | 670.51 | I | |
| 252058 | 11/09/12 | 000008 | VISITING NURSE SERVICE | BECERRA, FELIPE | 16.00 | | 233.28 | I | |
| 252059 | 12/07/12 | 000008 | VISITING NURSE SERVICE | BECERRA, FELIPE | 8.00 | | 116.64 | I | |
| | | | | CUSTOMER | 161.75 | 0.00 | 2,562.19 | | |
| | | | | CATEGORY | 161.75 | 0.00 | 2,562.19 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252060 | 7/19/13 | 000008 | VISITING NURSE SERVICE | BETHUNE, HARRYD | 6.00 | | 96.36 | I | |
| 252061 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BETHUNE, HARRYD | 21.00 | | 337.26 | I | |
| | | | | CUSTOMER | 27.00 | 0.00 | 433.62 | | |
| | | | | CATEGORY | 27.00 | 0.00 | 433.62 | | |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 252062 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BHATT, JYOTI | 36.00 | | 578.16 | I | |
| | | | | CATEGORY | 36.00 | 0.00 | 578.16 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252063 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BHAWNANI, BISHU | 14.00 | | 224.84 | I | |
| | | | | CATEGORY | 14.00 | 0.00 | 224.84 | | |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 252064 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BHULLA, JIWAN | 50.00 | | 803.00 | I | |
| 252065 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BLANCAFLOR, PUR | 40.00 | | 642.40 | I | |
| 252066 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BOJORQUEZDECHA, | 36.00 | | 578.16 | I | |
| 252067 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BONILLA, LYDIA | 20.00 | | 321.20 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 146.00 | 0.00 | 2,344.76 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 146.00 | 0.00 | 2,344.76 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252068 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BONSIGNORE, GAE | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 252069 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BORYSEWICZ, MAR | 8.00 | | 128.48 | I | |
| 252070 | 7/19/13 | 000008 | VISITING NURSE SERVICE | BOYADJIAN, ZARO | 5.00 | | 80.30 | I | |
| 252071 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BOYADJIAN, ZARO | 35.00 | | 562.10 | I | |
| 252072 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BOYLAN, FRANK | 60.00 | | 963.60 | I | |
| 252073 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BRACERO, HELEN | 84.00 | | 1,349.04 | I | |
| 252074 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BRINDIS, MARIA | 12.00 | | 192.72 | I | |
| 252075 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BURGOS, RAFAELA | 9.00 | | 144.54 | I | |
| 252076 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BURITICA, INES | 25.00 | | 401.50 | I | |
| | | | | CUSTOMER | 238.00 | 0.00 | 3,822.28 | | |
| | | | | CATEGORY | 238.00 | 0.00 | 3,822.28 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252077 | 7/26/13 | 000008 | VISITING NURSE SERVICE | BUSCARELLO, JOH | 56.00 | | 899.36 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 899.36 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 252078 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CABRERA, HERMIN | 13.25 | | 212.80 | I | |
| 252079 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CAIPO, MATILDE | 35.00 | | 562.10 | I | |
| 252080 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CALABRO, JOSEPH | 69.75 | | 1,120.19 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 118.00 | 0.00 | 1,895.09 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 118.00 | 0.00 | 1,895.09 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252081 | 7/05/13 | 000008 | VISITING NURSE SERVICE | CALDERON, FRANC | 8.00 | | 128.48 | I | |
| 252082 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CALDERON, FRANC | 48.00 | | 770.88 | I | |
| | | | | CUSTOMER | 56.00 | 0.00 | 899.36 | | |
| | | | | CATEGORY | 56.00 | 0.00 | 899.36 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252083 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CAMBARA, JOSEFA | 56.00 | | 899.36 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 899.36 | | |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252084 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CANO, ADELINA | 42.00 | | 674.52 | I | |
| | | | | CATEGORY | 42.00 | 0.00 | 674.52 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 252085 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CAPORASO, VINCE | 83.25 | | 1,337.00 | I | |
| | | | | CATEGORY | 83.25 | 0.00 | 1,337.00 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252086 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CARBAJAL, MERCE | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 252087 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CARDONA, MARIA | 25.00 | | 401.50 | I | |
| 252088 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CARDOSO, ORLAND | 84.00 | | 1,349.04 | I | |
| 252089 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CARELA-REYES, M | 5.00 | | 80.30 | I | |
| 252090 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CARLOS, JULIA | 20.00 | | 321.20 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 134.00 | 0.00 | 2,152.04 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 134.00 | 0.00 | 2,152.04 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252091 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CARRASCO, JACOB | 14.50 | | 232.87 | I | |
| | | | | CATEGORY | 14.50 | 0.00 | 232.87 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252092 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CARTAGENA, FRAN | 56.00 | | 899.36 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 899.36 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 252093 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CASTANEDA, JOSE | 13.75 | | 220.83 | I | |
| 252094 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CEBALLOS, CLEME | 20.00 | | 321.20 | I | |
| 252095 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CERNILLI, MARIA | 28.00 | | 449.68 | I | |
| 252096 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CERRA, ADA | 12.00 | | 192.72 | I | |
| 252097 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CESPEDES, CRIST | 19.75 | | 317.19 | I | |
| 252098 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CHARITAR, RAMKA | 36.00 | | 578.16 | I | |
| 252099 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CHARLES PIERRE, | 30.00 | | 481.80 | I | |
| 252100 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CHAUCA, PEDRO | 75.25 | | 1,208.52 | I | |
| 252101 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CHIANETTA, JOSE | 34.00 | | 546.04 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 268.75 | 0.00 | 4,316.14 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 268.75 | 0.00 | 4,316.14 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252102 | 7/19/13 | 000008 | VISITING NURSE SERVICE | CHOPRA, DARSHAN | 7.00 | | 112.42 | I | |
| 252103 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CHOPRA, DARSHAN | 14.00 | | 224.84 | I | |
| | | | | CUSTOMER | 21.00 | 0.00 | 337.26 | | |
| | | | | CATEGORY | 21.00 | 0.00 | 337.26 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 252104 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CHUCK, ENA | 27.25 | | 437.65 | I | |
| 252105 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CIMI, SAVA | 30.00 | | 481.80 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 57.25 | 0.00 | 919.45 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 57.25 | 0.00 | 919.45 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252106 | 7/26/13 | 000008 | VISITING NURSE SERVICE | COLLANTES, JOSE | 12.00 | | 192.72 | I | |
| | | | | CATEGORY | 12.00 | 0.00 | 192.72 | | |

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|----------|---------|---------|------------------------|----------------|-------|---------|----------|-------|---------|
| 252107 | 7/26/13 | 000008 | VISITING NURSE SERVICE | COLLER, FELISA | 20.00 | | 321.20 | I | |
| 252108 | 7/26/13 | 000008 | VISITING NURSE SERVICE | COLLER, JOSE | 20.00 | | 321.20 | I | |
| 252109 | 7/26/13 | 000008 | VISITING NURSE SERVICE | COLON, ANTONIA | 41.75 | | 670.51 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 81.75 | 0.00 | 1,312.91 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 81.75 | 0.00 | 1,312.91 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|--------|---------|----------|-----|---------|
| 252110 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CORDERO, NELLY | 168.00 | | 2,698.08 | I | |
| | | | | CATEGORY | 168.00 | 0.00 | 2,698.08 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252111 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CORREA, MARGARI | 30.00 | | 481.80 | I | |
| 252112 | 7/26/13 | 000008 | VISITING NURSE SERVICE | COSTA, ANTOINET | 25.00 | | 401.50 | I | |
| | | | | CUSTOMER | 55.00 | 0.00 | 883.30 | | |
| | | | | CATEGORY | 55.00 | 0.00 | 883.30 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252113 | 7/26/13 | 000008 | VISITING NURSE SERVICE | COSTA, ARSENE | 53.25 | | 855.20 | I | |
| | | | | CATEGORY | 53.25 | 0.00 | 855.20 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 252114 | 7/26/13 | 000008 | VISITING NURSE SERVICE | COVALIU, SIMION | 20.00 | | 321.20 | I | |
| 252115 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CRAWFORD, CARME | 69.00 | | 1,108.14 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 89.00 | 0.00 | 1,429.34 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 89.00 | 0.00 | 1,429.34 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 252116 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CRUZ, HECTOR | 39.00 | | 626.34 | I | |
| | | | | CATEGORY | 39.00 | 0.00 | 626.34 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 252117 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CRUZ, JUANA | 20.00 | | 321.20 | I | |
| 252118 | 7/26/13 | 000008 | VISITING NURSE SERVICE | CRUZ, LIDIA | 35.00 | | 562.10 | I | |
| | | | | CUSTOMER | 55.00 | 0.00 | 883.30 | | |
| | | | | CATEGORY | 55.00 | 0.00 | 883.30 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252119 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DAMICO, ANGELA | 25.00 | | 401.50 | I | |
| | | | | CATEGORY | 25.00 | 0.00 | 401.50 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252120 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DAVIS, LOUELLEN | 42.00 | | 674.52 | I | |
| | | | | CATEGORY | 42.00 | 0.00 | 674.52 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252121 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DE LA HOZ, RUTH | 15.00 | | 240.90 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 240.90 | | |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 252122 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DEBARRENECHE, E | 35.00 | | 562.10 | I | |
| 252123 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DEBAZALAR, ANTO | 18.00 | | 289.08 | I | |
| 252124 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DELACRUZ, SEFER | 35.50 | | 570.13 | I | |
| 252125 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DELOSSANTOS, MA | 36.00 | | 578.16 | I | |
| 252126 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DELPOZO, MIGUEL | 20.00 | | 321.20 | I | |
| 252127 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DELUCA, ANTIONE | 36.00 | | 578.16 | I | |
| 252128 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DEY, KRISHNA | 2.50 | | 40.15 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 183.00 | 0.00 | 2,938.98 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 183.00 | 0.00 | 2,938.98 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252129 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DIAZ, ELEODORA | 24.00 | | 385.44 | I | |
| | | | | CATEGORY | 24.00 | 0.00 | 385.44 | | |

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BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 252130 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DIAZ, HILDA | 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 |
|----------|---------|---------|------------------------|---------------|--------|---------|----------|-----|---------|
| 252131 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DIAZ, OLGA | 42.00 | | 674.52 | I | |
| 252132 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DIAZ, ROSA | 20.00 | | 321.20 | I | |
| 252133 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DIAZ, ROSA | 18.00 | | 289.08 | I | |
| 252134 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DIAZ, WILLIAM | 47.00 | | 754.82 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 127.00 | 0.00 | 2,039.62 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 127.00 | 0.00 | 2,039.62 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 252135 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DIBENEDETTO, IL | 70.00 | | 1,124.20 | I | |
| | | | | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 252136 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DILLUVIO, MATTI | 74.00 | | 1,188.44 | I | |
| 252137 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DOMINGUEZ-REIN, | 15.00 | | 240.90 | I | |
| 252138 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DUTAN, SELINDA | 39.50 | | 634.37 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 128.50 | 0.00 | 2,063.71 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 128.50 | 0.00 | 2,063.71 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252139 | 7/26/13 | 000008 | VISITING NURSE SERVICE | DUVERGE, MARIA | 9.00 | | 144.54 | I | |
| | | | | CATEGORY | 9.00 | 0.00 | 144.54 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252140 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ECHEGARAY, MARI | 43.00 | | 690.58 | I | |
| | | | | CATEGORY | 43.00 | 0.00 | 690.58 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252141 | 7/26/13 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252142 | 7/26/13 | 000008 | VISITING NURSE SERVICE | EMILIAN, SIRPOO | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252143 | 7/26/13 | 000008 | VISITING NURSE SERVICE | EPSTEIN, GEORGE | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 252144 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ESPEJO, FLORENC | 30.00 | | 481.80 | I | |
| 252145 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ESPIN, CESAR | 55.75 | | 895.35 | I | |
| 252146 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ESPINAL, JOSE | 25.00 | | 401.50 | I | |
| 252147 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ESTADES, MARIA | 44.00 | | 706.64 | I | |
| 252148 | 7/26/13 | 000008 | VISITING NURSE SERVICE | EVERETT, SHIRLE | 21.00 | | 337.26 | I | |
| 252149 | 7/26/13 | 000008 | VISITING NURSE SERVICE | FAMBIATOU, PARA | 6.00 | | 96.36 | I | |
| | | | | CUSTOMER | 181.75 | 0.00 | 2,918.91 | | |
| | | | | CATEGORY | 181.75 | 0.00 | 2,918.91 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252150 | 7/26/13 | 000008 | VISITING NURSE SERVICE | FAY, JULIA | 28.00 | | 449.68 | I | |
| 252151 | 7/26/13 | 000008 | VISITING NURSE SERVICE | FELICIANO, JOAN | 18.00 | | 289.08 | I | |
| | | | | CUSTOMER | 46.00 | 0.00 | 738.76 | | |
| | | | | CATEGORY | 46.00 | 0.00 | 738.76 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252152 | 7/26/13 | 000008 | VISITING NURSE SERVICE | FERNANDEZ, JORG | 20.00 | | 321.20 | I | |
| 252153 | 7/26/13 | 000008 | VISITING NURSE SERVICE | FERRER, MARIE | 18.00 | | 289.08 | I | |
| | | | | CUSTOMER | 38.00 | 0.00 | 610.28 | | |
| | | | | CATEGORY | 38.00 | 0.00 | 610.28 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252154 | 7/26/13 | 000008 | VISITING NURSE SERVICE | FIGUEROA, EDNA | 36.00 | | 578.16 | I | |
| | | | | CATEGORY | 36.00 | 0.00 | 578.16 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252155 | 7/26/13 | 000008 | VISITING NURSE SERVICE | FIUMARA, ROSE | 47.00 | | 754.82 | I | |
| | | | | CATEGORY | 47.00 | 0.00 | 754.82 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252156 | 7/26/13 | 000008 | VISITING NURSE SERVICE | FONG, ALEFINA | 15.00 | | 240.90 | I | |
| 252157 | 7/26/13 | 000008 | VISITING NURSE SERVICE | FORTEBOA, GUILL | 35.00 | | 562.10 | I | |
| | | | | CUSTOMER | 50.00 | 0.00 | 803.00 | | |
| | | | | CATEGORY | 50.00 | 0.00 | 803.00 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252158 | 7/26/13 | 000008 | VISITING NURSE SERVICE | FRANCO, DIOSA | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252159 | 7/26/13 | 000008 | VISITING NURSE SERVICE | FREIJOSO, ROSA | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252160 | 7/26/13 | 000008 | VISITING NURSE SERVICE | FUNES, GEORGINA | 35.00 | | 562.10 | I | |
| 252161 | 7/26/13 | 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 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252162 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GARAY, ANGELES | 29.00 | | 465.74 | I | |
| | | | | CATEGORY | 29.00 | 0.00 | 465.74 | | |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252163 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GARCIA, CARMEN | 16.00 | | 256.96 | I | |
| 252164 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GARCIA, MARIA | 3.00 | | 48.18 | I | |
| | | | | CUSTOMER | 19.00 | 0.00 | 305.14 | | |
| | | | | CATEGORY | 19.00 | 0.00 | 305.14 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 252165 | 7/12/13 | 000008 | VISITING NURSE SERVICE | GARCIA, OLGA | 6.00 | | 96.36 | I | |
| 252166 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GARCIA, OLGA | 30.00 | | 481.80 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 36.00 | 0.00 | 578.16 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 36.00 | 0.00 | 578.16 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 252167 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GEBHARDT, DOROT | 32.00 | | 513.92 | I | |
| 252168 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GEORGE, MERCEDE | 42.00 | | 674.52 | I | |
| | | | | CUSTOMER | 74.00 | 0.00 | 1,188.44 | | |
| | | | | CATEGORY | 74.00 | 0.00 | 1,188.44 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252169 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GOLIGHTLY, OZEL | 56.00 | | 899.36 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 899.36 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252170 | 7/19/13 | 000008 | VISITING NURSE SERVICE | GOMEZ, JOSEFINA | 5.00 | | 80.30 | I | |
| 252171 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GOMEZ, JOSEFINA | 25.00 | | 401.50 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252172 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GOMEZ, ROSANA | 26.00 | | 417.56 | I | |
| 252173 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GOMEZ, VICTORIA | 33.50 | | 538.01 | I | |
| | | | | CUSTOMER | 59.50 | 0.00 | 955.57 | | |
| | | | | CATEGORY | 59.50 | 0.00 | 955.57 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252174 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GONZALEZ, DOLOR | 40.00 | | 642.40 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 642.40 | | |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252175 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GONZALEZ, ELBA | 28.50 | | 457.71 | I | |
| | | | | CATEGORY | 28.50 | 0.00 | 457.71 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252176 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GONZALEZ, JOSEF | 25.00 | | 401.50 | I | |
| | | | | CATEGORY | 25.00 | 0.00 | 401.50 | | |

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BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252177 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GONZALEZ, LUZ S | 6.00 | | 96.36 | I | |
| | | | | CATEGORY | 6.00 | 0.00 | 96.36 | | |

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252178 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GOVERDOVSKIY, N | 21.00 | | 337.26 | I | |
| | | | | CATEGORY | 21.00 | 0.00 | 337.26 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 252179 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GOYES, ELBA | 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 |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 252180 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GOYES, ELBA | 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 |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 252181 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GRAVER, EDNA | 40.00 | | 642.40 | I | |
| 252182 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GRESSINE, ARNOL | 48.75 | | 782.93 | I | |
| 252183 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GUEVARA, ELENA | 84.00 | | 1,349.04 | I | |
| 252184 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GUTIERREZ, ANGE | 82.75 | | 1,328.98 | I | |
| 252185 | 7/26/13 | 000008 | VISITING NURSE SERVICE | GUTIERREZ, JOSE | 56.00 | | 899.36 | I | |
| 252186 | 11/09/12 | 000008 | VISITING NURSE SERVICE | HARRISON, GLORI | 8.00 | | 116.64 | I | |
| | | | | CUSTOMER | 319.50 | 0.00 | 5,119.35 | | |
| | | | | CATEGORY | 319.50 | 0.00 | 5,119.35 | | |

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BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252187 | 11/16/12 | 000008 | VISITING NURSE SERVICE | HARRISON, GLORI | 8.00 | | 116.64 | I | |
| | | | | CATEGORY | 8.00 | 0.00 | 116.64 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 252188 | 7/26/13 | 000008 | VISITING NURSE SERVICE | HARRISON, GLORI | 36.75 | | 590.21 | I | |
| 252189 | 7/26/13 | 000008 | VISITING NURSE SERVICE | HENAO, VICTORIA | 20.00 | | 321.20 | I | |
| 252190 | 7/26/13 | 000008 | VISITING NURSE SERVICE | HENDY, BERNICE | 28.75 | | 461.73 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 85.50 | 0.00 | 1,373.14 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 85.50 | 0.00 | 1,373.14 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252191 | 7/26/13 | 000008 | VISITING NURSE SERVICE | HENRIQUEZ, MARI | 55.50 | | 891.34 | I | |
| | | | | CATEGORY | 55.50 | 0.00 | 891.34 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252192 | 7/26/13 | 000008 | VISITING NURSE SERVICE | HERNANDEZ, JUAN | 56.00 | | 899.36 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 899.36 | | |

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BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252193 | 7/26/13 | 000008 | VISITING NURSE SERVICE | HERRERA, ANGELA | 30.00 | | 481.80 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 481.80 | | |

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BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252194 | 7/26/13 | 000008 | VISITING NURSE SERVICE | HUNGRIA, SABINA | 41.00 | | 658.46 | I | |
| | | | | CATEGORY | 41.00 | 0.00 | 658.46 | | |

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 252195 | 7/12/13 | 000008 | VISITING NURSE SERVICE | INOSTROZA, RAPH | 21.00 | | 337.26 | I | |
| 252196 | 7/26/13 | 000008 | VISITING NURSE SERVICE | INOSTROZA, RAPH | 45.00 | | 722.70 | I | |
| | | | | CUSTOMER | 66.00 | 0.00 | 1,059.96 | | |
| | | | | CATEGORY | 66.00 | 0.00 | 1,059.96 | | |

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252197 | 7/26/13 | 000008 | VISITING NURSE SERVICE | JACKSON, REGINA | 4.00 | | 64.24 | I | |
| | | | | CATEGORY | 4.00 | 0.00 | 64.24 | | |

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BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 252198 | 7/26/13 | 000008 | VISITING NURSE SERVICE | JAKLITSCH, ELIZ | 46.00 | | 738.76 | I | |
| 252199 | 7/26/13 | 000008 | VISITING NURSE SERVICE | JAMES, DAVINA | 29.50 | | 473.77 | I | |
| | | | | | ----- | ----- | ----- | | |
| | | | | CUSTOMER | 75.50 | 0.00 | 1,212.53 | | |
| | | | | | ----- | ----- | ----- | | |
| | | | | CATEGORY | 75.50 | 0.00 | 1,212.53 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252200 | 7/26/13 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 252201 | 7/26/13 | 000008 | VISITING NURSE SERVICE | JEWAT, LUCILLE | 77.00 | | 1,236.62 | I | |
| 252202 | 7/26/13 | 000008 | VISITING NURSE SERVICE | JHAVERI, RAMESH | 21.50 | | 345.29 | I | |
| | | | | CUSTOMER | 98.50 | 0.00 | 1,581.91 | | |
| | | | | CATEGORY | 98.50 | 0.00 | 1,581.91 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 252203 | 7/26/13 | 000008 | VISITING NURSE SERVICE | JIANNARAS, ANNA | 70.00 | | 1,124.20 | I | |
| | | | | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252204 | 7/26/13 | 000008 | VISITING NURSE SERVICE | JIMENEZ, ALTAGR | 58.00 | | 931.48 | I | |
| | | | | CATEGORY | 58.00 | 0.00 | 931.48 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252205 | 7/26/13 | 000008 | VISITING NURSE SERVICE | JORRIN, HORTENS | 43.50 | | 698.61 | I | |
| | | | | CATEGORY | 43.50 | 0.00 | 698.61 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252206 | 7/26/13 | 000008 | VISITING NURSE SERVICE | KHAN, MARGARET | 19.00 | | 305.14 | I | |
| | | | | CATEGORY | 19.00 | 0.00 | 305.14 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252207 | 7/26/13 | 000008 | VISITING NURSE SERVICE | KILIMLIAN, PEPR | 56.00 | | 899.36 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 899.36 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 252208 | 7/26/13 | 000008 | VISITING NURSE SERVICE | KNOWLES, ANAMAR | 84.00 | | 1,349.04 | I | |
| 252209 | 7/26/13 | 000008 | VISITING NURSE SERVICE | KOESTNER, MARIE | 9.00 | | 144.54 | I | |
| | | | | CUSTOMER | 93.00 | 0.00 | 1,493.58 | | |
| | | | | CATEGORY | 93.00 | 0.00 | 1,493.58 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252210 | 7/26/13 | 000008 | VISITING NURSE SERVICE | KOSKINAS, NIKOL | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 252211 | 7/26/13 | 000008 | VISITING NURSE SERVICE | KOSTIKIAN, MARI | 20.00 | | 321.20 | I | |
| 252212 | 7/05/13 | 000008 | VISITING NURSE SERVICE | KOUTROUBAS, THE | 8.00 | | 128.48 | I | |
| 252213 | 7/26/13 | 000008 | VISITING NURSE SERVICE | KOUTROUBAS, THE | 42.75 | | 686.57 | I | |
| 252214 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LARA-MORA, BELE | 56.00 | | 899.36 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 126.75 | 0.00 | 2,035.61 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 126.75 | 0.00 | 2,035.61 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252215 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LASAK, MICHAEL | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252216 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LEE, KATHLEEN | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252217 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LEGASPI, CECILI | 8.00 | | 128.48 | I | |
| 252218 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LENDOIRO, JUAN | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252219 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LEWIS, CATHERIN | 48.00 | | 770.88 | I | |
| 252220 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LINARES, ELSA | 4.00 | | 64.24 | I | |
| | | | | CUSTOMER | 52.00 | 0.00 | 835.12 | | |
| | | | | CATEGORY | 52.00 | 0.00 | 835.12 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252221 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LIOLIOS, ANNA | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252222 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LITSAS, MARTHA | 36.00 | | 578.16 | I | |
| | | | | CATEGORY | 36.00 | 0.00 | 578.16 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 252223 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LOGAN, ADELE | 18.00 | | 289.08 | I | |
| | | | | CATEGORY | 18.00 | 0.00 | 289.08 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 252224 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LONDONO, AMIRA | 70.00 | | 1,124.20 | I | |
| | | | | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252225 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LONDONO, MARIA | 42.00 | | 674.52 | I | |
| | | | | CATEGORY | 42.00 | 0.00 | 674.52 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252226 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LOPEZ, ANGELICA | 35.50 | | 570.13 | I | |
| 252227 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LOPEZ, MARIA | 26.00 | | 417.56 | I | |
| | | | | CUSTOMER | 61.50 | 0.00 | 987.69 | | |
| | | | | CATEGORY | 61.50 | 0.00 | 987.69 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252228 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LORE, GIOVANNA | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252229 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LUCES, LETICIA | 20.00 | | 321.20 | I | |
| 252230 | 7/26/13 | 000008 | VISITING NURSE SERVICE | LYMN, ANGIE | 8.00 | | 128.48 | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252231 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MACCHIA, CATHY | 33.00 | | 529.98 | I | |
| | | | | CATEGORY | 33.00 | 0.00 | 529.98 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 252232 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MADRID, ANA | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252233 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MAGILLIGAN, LOR | 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 |
|----------|---------|---------|------------------------|-----------------|----------|---------|--------|----------|---------|
| 252234 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MAHDI, LILLIE | 20.00 | | 321.20 | I | |
| 252235 | 7/05/13 | 000008 | VISITING NURSE SERVICE | MAIO, CHINGTSAI | 8.00 | | 128.48 | I | |
| 252236 | 7/12/13 | 000008 | VISITING NURSE SERVICE | MAIO, CHINGTSAI | 8.00 | | 128.48 | I | |
| 252237 | 7/19/13 | 000008 | VISITING NURSE SERVICE | MAIO, CHINGTSAI | 4.00 | | 64.24 | I | |
| 252238 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MAIO, CHINGTSAI | 12.00 | | 192.72 | I | |
| 252239 | 7/12/13 | 000008 | VISITING NURSE SERVICE | MALDONADO, DOMI | 4.00 | | 64.24 | I | |
| 252240 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MALDONADO, MARI | 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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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252241 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MANOS, VASILIKE | 38.00 | | 610.28 | I | |
| | | | | CATEGORY | 38.00 | 0.00 | 610.28 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252242 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MARCOVICH, CLAR | 41.00 | | 658.46 | I | |
| | | | | CATEGORY | 41.00 | 0.00 | 658.46 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 252243 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MARINO, ANN | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252244 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MARMOL, LIDIA | 43.00 | | 690.58 | I | |
| | | | | CATEGORY | 43.00 | 0.00 | 690.58 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 252245 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MARTE, JOSE | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 252246 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MARTINEZ, ELENA | 65.50 | | 1,051.93 | I | |
| | | | | CATEGORY | 65.50 | 0.00 | 1,051.93 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 252247 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MARTINEZ, MARGA | 42.00 | | 674.52 | I | |
| 252248 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MARTINEZ, MARTA | 36.00 | | 578.16 | I | |
| 252249 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MARTINEZ, ROSA | 168.00 | | 2,698.08 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 246.00 | 0.00 | 3,950.76 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 246.00 | 0.00 | 3,950.76 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252250 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MARTINEZ, ROSAL | 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 |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 252251 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MATOS, ROSA | 36.00 | | 578.16 | I | |
| | | | | CATEGORY | 36.00 | 0.00 | 578.16 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 252252 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MAZZONE, FRANCE | 63.00 | | 1,011.78 | I | |
| 252253 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MCBRAYER, SYLVI | 168.00 | | 2,698.08 | I | |
| | | | | CUSTOMER | 231.00 | 0.00 | 3,709.86 | | |
| | | | | CATEGORY | 231.00 | 0.00 | 3,709.86 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 252254 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MCGUIRE, HELEN | 70.00 | | 1,124.20 | I | |
| | | | | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252255 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MEDINA, CECILIA | 16.00 | | 256.96 | I | |
| 252256 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MEGALOUDIS, CAR | 20.00 | | 321.20 | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 252257 | 7/12/13 | 000008 | VISITING NURSE SERVICE | MEGUERDITCHIAN, | 12.00 | | 192.72 | I | |
| 252258 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MEGUERDITCHIAN, | 31.50 | | 505.90 | I | |
| 252259 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MEJIA, CLAUDIO | 49.00 | | 786.94 | I | |
| 252260 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MEJIA, MARINA | 26.00 | | 417.56 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 118.50 | 0.00 | 1,903.12 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 118.50 | 0.00 | 1,903.12 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 252261 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MEJIA, ROSA | 39.75 | | 638.39 | I | |
| | | | | CATEGORY | 39.75 | 0.00 | 638.39 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252262 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MELVIN, MIRIAM | 5.75 | | 92.35 | I | |
| | | | | CATEGORY | 5.75 | 0.00 | 92.35 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252263 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MENDEZ, NELLY | 26.50 | | 425.59 | I | |
| | | | | CATEGORY | 26.50 | 0.00 | 425.59 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252264 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MENDOZA, JULIO | 32.00 | | 513.92 | I | |
| | | | | CATEGORY | 32.00 | 0.00 | 513.92 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 252265 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MESSIHA, SAMIRA | 4.00 | | 64.24 | I | |
| 252266 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MONSERRAT, DORI | 15.00 | | 240.90 | I | |
| 252267 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MONTOYA, ROSALB | 24.00 | | 385.44 | I | |
| 252268 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MORALES, ANGELI | 37.50 | | 602.25 | I | |
| 252269 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MORALES, CARMEN | 10.00 | | 160.60 | I | |
| 252270 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MULLER, ROBERT | 38.50 | | 618.31 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 129.00 | 0.00 | 2,071.74 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 129.00 | 0.00 | 2,071.74 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252271 | 7/26/13 | 000008 | VISITING NURSE SERVICE | MULLIGAN, FRANC | 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 |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 252272 | 7/26/13 | 000008 | VISITING NURSE SERVICE | NAGY, GEORGE | 56.00 | | 899.36 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 899.36 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252273 | 7/26/13 | 000008 | VISITING NURSE SERVICE | NANIS, EVMENIA | 20.00 | | 321.20 | I | |
| 252274 | 7/26/13 | 000008 | VISITING NURSE SERVICE | NANIS, KOSTAS | 12.00 | | 192.72 | I | |
| | | | | CUSTOMER | 32.00 | 0.00 | 513.92 | | |
| | | | | CATEGORY | 32.00 | 0.00 | 513.92 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252275 | 7/26/13 | 000008 | VISITING NURSE SERVICE | NAVARRO, MARIA | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252276 | 7/26/13 | 000008 | VISITING NURSE SERVICE | NEWMAN, BERTHA | 6.25 | | 100.38 | I | |
| | | | | CATEGORY | 6.25 | 0.00 | 100.38 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252277 | 7/26/13 | 000008 | VISITING NURSE SERVICE | NIDO, MICHAEL | 48.50 | | 778.91 | I | |
| | | | | CATEGORY | 48.50 | 0.00 | 778.91 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 252278 | 7/26/13 | 000008 | VISITING NURSE SERVICE | NIETO RAMOS, JO | 63.00 | | 1,011.78 | I | |
| | | | | CATEGORY | 63.00 | 0.00 | 1,011.78 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252279 | 7/26/13 | 000008 | VISITING NURSE SERVICE | NINO, CARMEN | 20.00 | | 321.20 | I | |
| 252280 | 7/26/13 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252281 | 7/26/13 | 000008 | VISITING NURSE SERVICE | NOBOADESALAZAR, | 33.50 | | 538.01 | I | |
| | | | | CATEGORY | 33.50 | 0.00 | 538.01 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 252282 | 7/12/13 | 000008 | VISITING NURSE SERVICE | NOGUE, FIDELINA | 4.00 | | 64.24 | I | |
| 252283 | 7/26/13 | 000008 | VISITING NURSE SERVICE | NOGUE, FIDELINA | 20.00 | | 321.20 | I | |
| 252284 | 7/26/13 | 000008 | VISITING NURSE SERVICE | NUZIALE, CONCET | 55.75 | | 895.35 | I | |
| 252285 | 7/26/13 | 000008 | VISITING NURSE SERVICE | OCHOA, LUIS | 39.00 | | 626.34 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252286 | 7/26/13 | 000008 | VISITING NURSE SERVICE | OLVERA, ROSALIA | 7.00 | | 112.42 | I | |
| 252287 | 7/26/13 | 000008 | VISITING NURSE SERVICE | OLVERA, ROSALIA | 24.00 | | 385.44 | I | |
| | | | | CUSTOMER | 31.00 | 0.00 | 497.86 | | |
| | | | | CATEGORY | 31.00 | 0.00 | 497.86 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252288 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PANASKAROLIDIS, | 40.00 | | 642.40 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 642.40 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252289 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PANDYA, HANSABE | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252290 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PANTALEONDEREN, | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252291 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PAOLONI, MARY | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 252292 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PAPAZIAN, MANNI | 50.00 | | 803.00 | I | |
| 252293 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PAPOUTSIS, MARY | 1.00 | | 16.06 | I | |
| 252294 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PAPP, TEREZIA | 3.00 | | 48.18 | I | |
| 252295 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PENA, VICTORIA | 36.00 | | 578.16 | I | |
| 252296 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PENAGOS, MARIA | 24.00 | | 385.44 | I | |
| 252297 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PEREZ MONSER, C | 42.00 | | 674.52 | I | |
| 252298 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PEREZ, GLADYS | 30.50 | | 489.83 | I | |
| 252299 | 7/19/13 | 000008 | VISITING NURSE SERVICE | PHILIPPS, MARY | 8.00 | | 128.48 | I | |
| 252300 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PHILIPPS, MARY | 47.00 | | 754.82 | I | |
| 252301 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PINEDA, EMILIA | 28.00 | | 449.68 | I | |
| 252302 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PIZARRO, BARBAR | 20.00 | | 321.20 | I | |
| 252303 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PLACIDO, GENARO | 35.00 | | 562.10 | I | |
| 252304 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PLACIDO, MERCED | 42.00 | | 674.52 | I | |
| 252305 | 7/26/13 | 000008 | VISITING NURSE SERVICE | POGGI, EMERITA | 24.00 | | 385.44 | I | |
| | | | | CUSTOMER | 390.50 | 0.00 | 6,271.43 | | |
| | | | | CATEGORY | 390.50 | 0.00 | 6,271.43 | | |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252306 | 7/26/13 | 000008 | VISITING NURSE SERVICE | POLANCO, JUAN | 45.75 | | 734.75 | I | |
| | | | | CATEGORY | 45.75 | 0.00 | 734.75 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 252307 | 7/26/13 | 000008 | VISITING NURSE SERVICE | POLITIS, HELEN | 40.00 | | 642.40 | I | |
| 252308 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PONCE, ALICIA | 40.00 | | 642.40 | I | |
| | | | | CUSTOMER | 80.00 | 0.00 | 1,284.80 | | |
| | | | | CATEGORY | 80.00 | 0.00 | 1,284.80 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252309 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PONCECEVALLOS, | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252310 | 7/26/13 | 000008 | VISITING NURSE SERVICE | PULLIZA, DIANNE | 30.00 | | 481.80 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 481.80 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252311 | 7/26/13 | 000008 | VISITING NURSE SERVICE | QUEMENER, YVELI | 4.00 | | 64.24 | I | |
| | | | | CATEGORY | 4.00 | 0.00 | 64.24 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252312 | 7/26/13 | 000008 | VISITING NURSE SERVICE | QUINONES, MARIA | 9.00 | | 144.54 | I | |
| 252313 | 7/26/13 | 000008 | VISITING NURSE SERVICE | QUINTERO, INES | 20.50 | | 329.23 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 29.50 | 0.00 | 473.77 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 29.50 | 0.00 | 473.77 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252314 | 7/26/13 | 000008 | VISITING NURSE SERVICE | QUIZHPI, MARIA | 32.50 | | 521.95 | I | |
| | | | | CATEGORY | 32.50 | 0.00 | 521.95 | | |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252315 | 7/26/13 | 000008 | VISITING NURSE SERVICE | QUIZHPI, MARIA | 24.00 | | 385.44 | I | |
| 252316 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RAJA, HANIFA | 30.00 | | 481.80 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 54.00 | 0.00 | 867.24 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 54.00 | 0.00 | 867.24 | | |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 252317 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RAMIREZ, ANA | 31.00 | | 497.86 | I | |
| | | | | CATEGORY | 31.00 | 0.00 | 497.86 | | |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252318 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RAMIREZ, JUANA | 43.00 | | 690.58 | I | |
| | | | | CATEGORY | 43.00 | 0.00 | 690.58 | | |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252319 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RAMIREZ, ROSA | 6.00 | | 96.36 | I | |
| | | | | CATEGORY | 6.00 | 0.00 | 96.36 | | |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252320 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RAMOS, ISMAEL | 20.50 | | 329.23 | I | |
| | | | | CATEGORY | 20.50 | 0.00 | 329.23 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 252321 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RAMPHAL, INDRIA | 21.00 | | 337.26 | I | |
| 252322 | 7/26/13 | 000008 | VISITING NURSE SERVICE | REINA, JOSE | 20.00 | | 321.20 | I | |
| 252323 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RENDON, EDUARDO | 20.00 | | 321.20 | I | |
| 252324 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RICCA, MARIE | 21.00 | | 337.26 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 82.00 | 0.00 | 1,316.92 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 82.00 | 0.00 | 1,316.92 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252325 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RISCO, GUILLERM | 53.00 | | 851.19 | I | |
| | | | | CATEGORY | 53.00 | 0.00 | 851.19 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252326 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RIVADENEIRA, OL | 20.00 | | 321.20 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 321.20 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252327 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RIVADENEIRA, RO | 55.75 | | 895.35 | I | |
| | | | | CATEGORY | 55.75 | 0.00 | 895.35 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 252328 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RIVERA, CARMEN | 30.00 | | 481.80 | I | |
| 252329 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RIVERA, CAROL | 20.00 | | 321.20 | I | |
| 252330 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RIVERA, ERNESTO | 20.00 | | 321.20 | I | |
| 252331 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RIVERA, GRACIEL | 20.00 | | 321.20 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 90.00 | 0.00 | 1,445.40 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 90.00 | 0.00 | 1,445.40 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 252332 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RIVERA, RAQUEL | 25.00 | | 401.50 | I | |
| 252333 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ROCCISANO, LOUI | 48.00 | | 770.88 | I | |
| | | | | CUSTOMER | 73.00 | 0.00 | 1,172.38 | | |
| | | | | CATEGORY | 73.00 | 0.00 | 1,172.38 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 252334 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, ANA | 30.00 | | 481.80 | I | |
| 252335 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, IRMA | 36.00 | | 578.16 | I | |
| 252336 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, MARC | 84.00 | | 1,349.04 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 150.00 | 0.00 | 2,409.00 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 150.00 | 0.00 | 2,409.00 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 252337 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, OLGA | 25.00 | | 401.50 | I | |
| 252338 | 7/19/13 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, ROQU | 1.00 | | 16.06 | I | |
| 252339 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, ROQU | 40.75 | | 654.45 | I | |
| 252340 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ROLON, JUANITA | 40.00 | | 642.40 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 106.75 | 0.00 | 1,714.41 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 106.75 | 0.00 | 1,714.41 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 252341 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ROMERO, SANTHY | 55.00 | | 883.30 | I | |
| 252342 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ROMO, FLOR | 40.00 | | 642.40 | I | |
| | | | | CUSTOMER | 95.00 | 0.00 | 1,525.70 | | |
| | | | | CATEGORY | 95.00 | 0.00 | 1,525.70 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------|-------|---------|--------|-----|---------|
| 252343 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ROSA, ANA | 33.00 | | 529.98 | I | |
| | | | | CATEGORY | 33.00 | 0.00 | 529.98 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 252344 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ROSA, LUZ E | 56.00 | | 899.36 | I | |
| 252345 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ROSA, MANOLO | 30.00 | | 481.80 | I | |
| 252346 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ROSARIO, ELSA | 35.00 | | 562.10 | I | |
| 252347 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ROSARIO, MARIA | 30.00 | | 481.80 | I | |
| 252348 | 7/26/13 | 000008 | VISITING NURSE SERVICE | ROSARIOBREU, EM | 25.00 | | 401.50 | I | |
| | | | | CUSTOMER | 176.00 | 0.00 | 2,826.56 | | |
| | | | | CATEGORY | 176.00 | 0.00 | 2,826.56 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 252349 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RUEDA, INES | 52.00 | | 835.12 | I | |
| | | | | CATEGORY | 52.00 | 0.00 | 835.12 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252350 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RUFFEN, SANDRA | 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 |
|----------|---------|---------|------------------------|--------------|-------|---------|----------|-----|---------|
| 252351 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RUIZ, TERESA | 20.00 | | 321.20 | I | |
| 252352 | 7/26/13 | 000008 | VISITING NURSE SERVICE | RUSO, MONICA | 70.00 | | 1,124.20 | I | |
| | | | | CUSTOMER | 90.00 | 0.00 | 1,445.40 | | |
| | | | | CATEGORY | 90.00 | 0.00 | 1,445.40 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 252353 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SAK, FIRDEVS | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252354 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SALVATIERRA, TE | 36.00 | | 578.16 | I | |
| | | | | CATEGORY | 36.00 | 0.00 | 578.16 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 252355 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SAMPOGNA, LUCY | 66.00 | | 1,059.96 | I | |
| 252356 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SANCHEZ, ADOLFO | 25.00 | | 401.50 | I | |
| 252357 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SANCHEZ, FLORA | 49.00 | | 786.94 | I | |
| 252358 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SANCHEZ, LIDIA | 49.00 | | 786.94 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 189.00 | 0.00 | 3,035.34 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 189.00 | 0.00 | 3,035.34 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252359 | 7/26/13 | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252360 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SANTOS, LETY I | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-------|---------|
| 252361 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SARWAR, JAMIL | 12.00 | | 192.72 | I | |
| 252362 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SAWINSKI, JOHN | 6.00 | | 96.36 | I | |
| 252363 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SCHERA, ANGELA | 5.50 | | 88.34 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 23.50 | 0.00 | 377.42 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 23.50 | 0.00 | 377.42 | | |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 252364 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SCOTT, CATHERIN | 42.00 | | 674.52 | I | |
| 252365 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SCRO, WILLIAM | 28.00 | | 449.68 | I | |
| 252366 | 7/12/13 | 000008 | VISITING NURSE SERVICE | SEGOVIA, BEATRI | 6.00 | | 96.36 | I | |
| 252367 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SEGOVIA, BEATRI | 42.00 | | 674.52 | I | |
| | | | | CUSTOMER | 118.00 | 0.00 | 1,895.08 | | |
| | | | | CATEGORY | 118.00 | 0.00 | 1,895.08 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252368 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SELTZER, BERTHA | 15.00 | | 240.90 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 240.90 | | |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 252369 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SERAFIN, WALTER | 69.75 | | 1,120.19 | I | |
| 252370 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SHANNON, ELNORA | 41.75 | | 670.51 | I | |
| 252371 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SHARMA, DEROPDI | 8.00 | | 128.48 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 119.50 | 0.00 | 1,919.18 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 119.50 | 0.00 | 1,919.18 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252372 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SIERRA, GLORIA | 5.00 | | 80.30 | I | |
| 252373 | 7/19/13 | 000008 | VISITING NURSE SERVICE | SIFFETI, ROHAFZ | 5.00 | | 80.30 | I | |
| | | | | CUSTOMER | 10.00 | 0.00 | 160.60 | | |
| | | | | CATEGORY | 10.00 | 0.00 | 160.60 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252374 | 7/19/13 | 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 |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 252375 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SILLS, JAMES | 41.00 | | 658.46 | I | |
| | | | | CATEGORY | 41.00 | 0.00 | 658.46 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252376 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SINGH, BADREE | 42.00 | | 674.52 | I | |
| 252377 | 7/26/13 | 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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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252378 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SOPCHEK, SAMUEL | 12.00 | | 192.72 | I | |
| | | | | CATEGORY | 12.00 | 0.00 | 192.72 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252379 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SORIA, ROLANDO | 30.00 | | 481.80 | I | |
| 252380 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SOTO, MARCELINA | 29.00 | | 465.74 | I | |
| | | | | CUSTOMER | 59.00 | 0.00 | 947.54 | | |
| | | | | CATEGORY | 59.00 | 0.00 | 947.54 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 252381 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SPERO, NICHOLAS | 12.00 | | 192.72 | I | |
| 252382 | 7/26/13 | 000008 | VISITING NURSE SERVICE | STAFILIAS, EVAN | 83.75 | | 1,345.03 | I | |
| | | | | CUSTOMER | 95.75 | 0.00 | 1,537.75 | | |
| | | | | CATEGORY | 95.75 | 0.00 | 1,537.75 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252383 | 7/26/13 | 000008 | VISITING NURSE SERVICE | STAMBOULIDIS, V | 56.00 | | 899.36 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 899.36 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252384 | 7/26/13 | 000008 | VISITING NURSE SERVICE | STEIN, STEPHANI | 21.00 | | 337.26 | I | |
| | | | | CATEGORY | 21.00 | 0.00 | 337.26 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252385 | 7/19/13 | 000008 | VISITING NURSE SERVICE | STENOS, MOSHOUL | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252386 | 7/26/13 | 000008 | VISITING NURSE SERVICE | STENOS, MOSHOUL | 32.50 | | 521.95 | I | |
| | | | | CATEGORY | 32.50 | 0.00 | 521.95 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 252387 | 7/26/13 | 000008 | VISITING NURSE SERVICE | STICKELL, BLANC | 39.25 | | 630.36 | I | |
| 252388 | 7/26/13 | 000008 | VISITING NURSE SERVICE | STROBL, ALFRED | 39.00 | | 626.34 | I | |
| 252389 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SUAREZ, MARINA | 30.00 | | 481.80 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 108.25 | 0.00 | 1,738.50 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 108.25 | 0.00 | 1,738.50 | | |

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BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252390 | 7/26/13 | 000008 | VISITING NURSE SERVICE | SUAREZ, TULIA | 33.00 | | 529.98 | I | |
| | | | | CATEGORY | 33.00 | 0.00 | 529.98 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252391 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TALUY, JOSEPH | 42.00 | | 674.52 | I | |
| | | | | CATEGORY | 42.00 | 0.00 | 674.52 | | |

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BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252392 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TAVERAS ARIAS, | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252393 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TAVERAS, BERNAR | 19.50 | | 313.18 | I | |
| | | | | CATEGORY | 19.50 | 0.00 | 313.18 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 252394 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TEJADA, BALDOME | 28.00 | | 449.68 | I | |
| 252395 | 6/28/13 | 000008 | VISITING NURSE SERVICE | TEODORU, MIRELL | 15.00 | | 240.90 | I | |
| 252396 | 7/05/13 | 000008 | VISITING NURSE SERVICE | TEODORU, MIRELL | 15.00 | | 240.90 | I | |
| 252397 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TEODORU, MIRELL | 6.00 | | 96.36 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252398 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TERZIAN, ASDGHI | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252399 | 7/26/13 | 000008 | VISITING NURSE SERVICE | THUCH, SYVONN | 42.00 | | 674.52 | I | |
| | | | | CATEGORY | 42.00 | 0.00 | 674.52 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 252400 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TINOCO, INES | 42.00 | | 674.52 | I | |
| 252401 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TOLENTINO, PASC | 25.00 | | 401.50 | I | |
| 252402 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TORO VEGA, LUZV | 23.50 | | 377.41 | I | |
| 252403 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TORRES, EMELINA | 40.00 | | 642.40 | I | |
| 252404 | 7/19/13 | 000008 | VISITING NURSE SERVICE | TORRES, LUZ M | 12.00 | | 192.72 | I | |
| 252405 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TORRES, LUZ M | 82.25 | | 1,320.94 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 224.75 | 0.00 | 3,609.49 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 224.75 | 0.00 | 3,609.49 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252406 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TORRES, MARGOT | 39.25 | | 630.36 | I | |
| | | | | CATEGORY | 39.25 | 0.00 | 630.36 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 252407 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TOUMA, MATTA | 40.00 | | 642.40 | I | |
| 252408 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TOVAR DE BOCAN, | 42.00 | | 674.52 | I | |
| 252409 | 7/19/13 | 000008 | VISITING NURSE SERVICE | TRUJILLO, AMPAR | 12.00 | | 192.72 | I | |
| 252410 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TRUJILLO, AMPAR | 12.00 | | 192.72 | I | |
| 252411 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TSOLISOS, FOTIN | 55.75 | | 895.35 | I | |
| | | | | CUSTOMER | 161.75 | 0.00 | 2,597.71 | | |
| | | | | CATEGORY | 161.75 | 0.00 | 2,597.71 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 252412 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TSUAI, PING | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252413 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TZOUMAS, EFFIE | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252414 | 7/26/13 | 000008 | VISITING NURSE SERVICE | TZOUMAS, EFFIE | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 252415 | 7/26/13 | 000008 | VISITING NURSE SERVICE | URBINA, ANA | 35.00 | | 562.10 | I | |
| 252416 | 7/26/13 | 000008 | VISITING NURSE SERVICE | URENA, ARGELIA | 30.00 | | 481.80 | I | |
| | | | | CUSTOMER | 65.00 | 0.00 | 1,043.90 | | |
| | | | | CATEGORY | 65.00 | 0.00 | 1,043.90 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252417 | 7/26/13 | 000008 | VISITING NURSE SERVICE | URUCHIMA, VICTO | 48.00 | | 770.88 | I | |
| | | | | CATEGORY | 48.00 | 0.00 | 770.88 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252418 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VALENCIA, BERNA | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252419 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VALENCIA, EMMA | 15.00 | | 240.90 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 240.90 | | |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252420 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VALENTI, HELEN | 35.00 | | 562.10 | I | |
| | | | | CATEGORY | 35.00 | 0.00 | 562.10 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252421 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VALENTIN, CARME | 10.50 | | 168.63 | I | |
| | | | | CATEGORY | 10.50 | 0.00 | 168.63 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252422 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VALENZA, GIUSEP | 40.00 | | 642.40 | I | |
| 252423 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VARGAS, SARA | 9.00 | | 144.54 | 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 |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 252424 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VAROL, ELMAS | 4.00 | | 64.24 | I | |
| | | | | CATEGORY | 4.00 | 0.00 | 64.24 | | |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 252425 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VASQUEZ, DULCE | 16.00 | | 256.96 | I | |
| | | | | CATEGORY | 16.00 | 0.00 | 256.96 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252426 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VASQUEZ, EUSTAG | 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 |
|----------|---------|---------|------------------------|------------------|-------|---------|--------|-----|---------|
| 252427 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VASQUEZ, RAPHAEL | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252428 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VAZQUEZ, ESTHER | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252429 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VAZQUEZ, FELIPE | 30.00 | | 481.80 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 481.80 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 252430 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VELASQUEZ, GUIL | 2.50 | | 40.15 | I | |
| 252431 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VELECELA, LUIS | 6.00 | | 96.36 | I | |
| 252432 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VELECELA, MARIA | 8.00 | | 128.48 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 16.50 | 0.00 | 264.99 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 16.50 | 0.00 | 264.99 | | |

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ADU ADULT
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252433 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VELOZ REYES, AL | 9.00 | | 144.54 | I | |
| 252434 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VENTURA, ROSA | 42.00 | | 674.52 | I | |
| | | | | CUSTOMER | 51.00 | 0.00 | 819.06 | | |
| | | | | CATEGORY | 51.00 | 0.00 | 819.06 | | |

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HOA HOSPICE ADULT
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252435 | 7/26/13 | 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 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 252436 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VILLAPOL, ANNA | 35.75 | | 574.15 | I | |
| 252437 | 7/26/13 | 000008 | VISITING NURSE SERVICE | VIVACQUA, EMMA | 60.00 | | 963.60 | 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 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 252438 | 7/26/13 | 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 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 252439 | 7/12/13 | 000008 | VISITING NURSE SERVICE | VOLASTRO, JOHN | 3.00 | | 48.18 | I | |
| 252440 | 7/26/13 | 000008 | VISITING NURSE SERVICE | WEINHAUS, SUSAN | 24.00 | | 385.44 | I | |
| 252441 | 7/26/13 | 000008 | VISITING NURSE SERVICE | YAGHDJIAN, SIRA | 16.00 | | 256.96 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 43.00 | 0.00 | 690.58 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 43.00 | 0.00 | 690.58 | | |

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 252442 | 7/26/13 | 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 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|--------|---------|----------|-----|---------|
| 252443 | 7/26/13 | 000010 | GUILDNET | ALI, AMRUNISSA | 51.00 | | 803.76 | I | |
| 252444 | 7/26/13 | 000010 | GUILDNET | ALIX, PEDRO | 7.00 | | 1,400.00 | I | |
| 252445 | 7/26/13 | 000010 | GUILDNET | ALSTON, ZULINE | 56.00 | | 882.56 | I | |
| 252446 | 7/26/13 | 000010 | GUILDNET | ALVARADO, SARA | 75.00 | | 1,182.00 | I | |
| 252447 | 6/28/13 | 000010 | GUILDNET | ASH, MARIE | 16.00 | | 252.16 | I | |
| 252448 | 7/26/13 | 000010 | GUILDNET | BATISTA, LUCILA | 12.00 | | 189.12 | I | |
| 252449 | 7/26/13 | 000010 | GUILDNET | BERJASHEVIC, LI | 12.00 | | 189.12 | I | |
| 252450 | 7/26/13 | 000010 | GUILDNET | BERRY, LEONOR | 40.00 | | 630.40 | I | |
| 252451 | 7/26/13 | 000010 | GUILDNET | BUCARO, CONCETT | 45.00 | | 709.20 | I | |
| 252452 | 7/26/13 | 000010 | GUILDNET | BUSTAMENTE, GAB | 29.50 | | 464.92 | I | |
| 252453 | 7/26/13 | 000010 | GUILDNET | CABRERA, MARIEL | 30.00 | | 472.80 | I | |
| 252454 | 7/26/13 | 000010 | GUILDNET | CALDERON, JUSTI | 84.00 | | 1,323.84 | I | |
| 252455 | 7/26/13 | 000010 | GUILDNET | CANINO, CARMEN | 30.00 | | 472.80 | I | |
| 252456 | 7/26/13 | 000010 | GUILDNET | CAQUIAS, LILLIA | 4.00 | | 63.04 | I | |
| 252457 | 7/26/13 | 000010 | GUILDNET | CARTAGENA, LUZ | 10.00 | | 157.60 | I | |
| 252458 | 7/26/13 | 000010 | GUILDNET | CASTANEDA, MIRI | 8.00 | | 126.08 | I | |
| 252459 | 7/26/13 | 000010 | GUILDNET | CASTANEDA, MIRI | 16.00 | | 252.16 | I | |
| 252460 | 7/26/13 | 000010 | GUILDNET | CEPEDA, TOMASA | 28.00 | | 441.28 | I | |
| 252461 | 7/26/13 | 000010 | GUILDNET | CHICO, ANA | 21.00 | | 351.96 | I | |
| 252462 | 7/26/13 | 000010 | GUILDNET | COLAVITTI, JEAN | 56.00 | | 882.56 | I | |
| 252463 | 7/26/13 | 000010 | GUILDNET | COLEMAN, REGINA | 41.00 | | 646.16 | I | |
| 252464 | 7/26/13 | 000010 | GUILDNET | COLON, MARIA | 68.00 | | 1,071.68 | I | |
| 252465 | 7/26/13 | 000010 | GUILDNET | COMET, JULIA | 30.00 | | 472.80 | I | |
| 252466 | 7/26/13 | 000010 | GUILDNET | CUCALON, INES | 71.00 | | 1,118.96 | I | |
| 252467 | 7/26/13 | 000010 | GUILDNET | DANIELS, MAGGIE | 9.00 | | 141.84 | I | |
| 252468 | 7/26/13 | 000010 | GUILDNET | DE LA CRUZ, AGU | 35.00 | | 551.60 | I | |
| 252469 | 7/26/13 | 000010 | GUILDNET | DELEON, JUANA | 30.00 | | 472.80 | I | |
| 252470 | 7/19/13 | 000010 | GUILDNET | DIAZ, HILDA | 101.00 | | 1,591.76 | I | |
| 252471 | 7/26/13 | 000010 | GUILDNET | DONOSO, MARGARE | 24.00 | | 378.24 | I | |
| 252472 | 7/26/13 | 000010 | GUILDNET | DURAN, CARMEN | 32.50 | | 512.20 | I | |
| 252473 | 7/26/13 | 000010 | GUILDNET | EARLINGTON, ALB | 41.00 | | 646.16 | I | |
| 252474 | 7/26/13 | 000010 | GUILDNET | ECKMAN, LOIS | 7.00 | | 1,400.00 | I | |
| 252475 | 7/26/13 | 000010 | GUILDNET | ENCARNACION, LU | 20.00 | | 335.20 | I | |
| 252476 | 7/26/13 | 000010 | GUILDNET | ENCARNANCION, M | 15.00 | | 251.40 | I | |
| 252477 | 7/19/13 | 000010 | GUILDNET | ESCOBAR, DOMING | 13.00 | | 204.88 | I | |
| 252478 | 7/26/13 | 000010 | GUILDNET | ESCOBAR, MARIA | 18.00 | | 283.68 | I | |
| 252479 | 7/26/13 | 000010 | GUILDNET | ESPINOZA, LUPE | 45.25 | | 713.14 | I | |
| 252480 | 7/12/13 | 000010 | GUILDNET | ESTEVEZ, JULIO | 28.25 | | 445.22 | I | |
| 252481 | 7/26/13 | 000010 | GUILDNET | ESTEVEZ, MARCIA | 6.00 | | 94.56 | I | |
| 252482 | 7/12/13 | 000010 | GUILDNET | FELICIANO, JOAN | 72.00 | | 1,134.72 | I | |
| 252483 | 7/26/13 | 000010 | GUILDNET | FELIPE, ROSA | 8.00 | | 126.08 | I | |
| 252484 | 7/26/13 | 000010 | GUILDNET | FERNANDEZ, ANA | 20.00 | | 315.20 | I | |
| 252485 | 7/26/13 | 000010 | GUILDNET | FERNANDEZ, FELI | 19.75 | | 311.26 | I | |
| 252486 | 7/26/13 | 000010 | GUILDNET | FERRARA, ANN | 12.00 | | 189.12 | I | |
| 252487 | 7/26/13 | 000010 | GUILDNET | FERRO, JOSEPHIN | 64.25 | | 1,012.58 | I | |
| 252488 | 7/19/13 | 000010 | GUILDNET | FLEITMAN, KLARA | 18.00 | | 283.68 | I | |
| 252489 | 7/26/13 | 000010 | GUILDNET | FRANCIS, VICTOR | 42.00 | | 661.92 | I | |
| 252490 | 7/26/13 | 000010 | GUILDNET | GARCIA, LUCILA | 35.00 | | 551.60 | I | |
| 252491 | 7/26/13 | 000010 | GUILDNET | GARCIA2, MARIA | 49.00 | | 772.24 | I | |

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 BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|--------|---------|----------|-----|---------|
| 252492 | 7/26/13 | 000010 | GUILDNET | GOMEZ, YOLANDA | 13.00 | | 204.88 | I | |
| 252493 | 7/26/13 | 000010 | GUILDNET | GONZALEZ MONTA | 28.00 | | 441.28 | I | |
| 252494 | 7/19/13 | 000010 | GUILDNET | GONZALEZ, CARME | 36.00 | | 567.36 | I | |
| 252495 | 7/19/13 | 000010 | GUILDNET | GREAVES, BARBAR | 12.50 | | 197.00 | I | |
| 252496 | 7/26/13 | 000010 | GUILDNET | GREENSPAN, ALIC | 34.00 | | 535.84 | I | |
| 252497 | 7/26/13 | 000010 | GUILDNET | GUERRA, MAYRA | 5.00 | | 78.80 | I | |
| 252498 | 7/26/13 | 000010 | GUILDNET | GUZMAN, ALICIA | 16.00 | | 252.16 | I | |
| 252499 | 7/26/13 | 000010 | GUILDNET | GUZMAN, EDELMIR | 27.50 | | 433.40 | I | |
| 252500 | 7/26/13 | 000010 | GUILDNET | HENLEY, LUVENIA | 48.00 | | 756.48 | I | |
| 252501 | 7/26/13 | 000010 | GUILDNET | HENRIQUEZ, TERE | 48.00 | | 756.48 | I | |
| 252502 | 7/26/13 | 000010 | GUILDNET | HERNANDEZ, LUZ | 29.00 | | 457.04 | I | |
| 252503 | 7/26/13 | 000010 | GUILDNET | HICKS, SYLVIA | 43.50 | | 685.56 | I | |
| 252504 | 7/26/13 | 000010 | GUILDNET | HUSTIU, SILVIA | 1.50 | | 23.64 | I | |
| 252505 | 7/26/13 | 000010 | GUILDNET | IGLESIAS, JUANA | 168.00 | | 2,647.68 | I | |
| 252506 | 7/26/13 | 000010 | GUILDNET | IRIMIA, SIMONA | 52.50 | | 827.40 | I | |
| 252507 | 7/19/13 | 000010 | GUILDNET | IRIZARRY, ESTRE | 15.00 | | 236.40 | I | |
| 252508 | 7/26/13 | 000010 | GUILDNET | JACKSON, PATRIC | 25.00 | | 394.00 | I | |
| 252509 | 7/26/13 | 000010 | GUILDNET | JAIME, ROSALBA | 53.75 | | 847.10 | I | |
| 252510 | 7/19/13 | 000010 | GUILDNET | JMENEZ, EUGENI | 101.50 | | 1,599.64 | I | |
| 252511 | 7/26/13 | 000010 | GUILDNET | JOHNSON, DOROTH | 84.00 | | 1,323.84 | I | |
| 252512 | 7/26/13 | 000010 | GUILDNET | JONES, LUCILLE | 12.00 | | 189.12 | I | |
| 252513 | 7/26/13 | 000010 | GUILDNET | JORGE, ANA | 84.00 | | 1,323.84 | I | |
| 252514 | 7/26/13 | 000010 | GUILDNET | LANZILOTTA, ROS | 44.00 | | 693.44 | I | |
| 252515 | 7/26/13 | 000010 | GUILDNET | LARKIN, ANNIE | 19.50 | | 307.32 | I | |
| 252516 | 7/26/13 | 000010 | GUILDNET | LEMOINE, RICARD | 28.00 | | 441.28 | I | |
| 252517 | 7/12/13 | 000010 | GUILDNET | LOPEZ, CARMEN | 47.00 | | 740.72 | I | |
| 252518 | 7/19/13 | 000010 | GUILDNET | LORA, FERNANDO | 46.00 | | 724.96 | I | |
| 252519 | 7/26/13 | 000010 | GUILDNET | LORUSSO, ANNA | 63.00 | | 992.88 | I | |
| 252520 | 7/26/13 | 000010 | GUILDNET | LOZADA, RAMON | 36.00 | | 567.36 | I | |
| 252521 | 7/12/13 | 000010 | GUILDNET | LUGO, DOLORES | 20.00 | | 315.20 | I | |
| 252522 | 7/26/13 | 000010 | GUILDNET | LUNA, ELDA | 36.00 | | 567.36 | I | |
| 252523 | 7/19/13 | 000010 | GUILDNET | MARIANI, MARIA | 40.00 | | 630.40 | I | |
| 252524 | 7/26/13 | 000010 | GUILDNET | MARRERO, PHILLI | 7.00 | | 1,400.00 | I | |
| 252525 | 7/12/13 | 000010 | GUILDNET | MARTIN, RUTH | 8.00 | | 1,600.00 | I | |
| 252526 | 7/26/13 | 000010 | GUILDNET | MARTINEZ 1, EMM | 65.00 | | 1,024.40 | I | |
| 252527 | 7/26/13 | 000010 | GUILDNET | MARTINEZ, GLORI | 25.00 | | 394.00 | I | |
| 252528 | 7/26/13 | 000010 | GUILDNET | MASSOL, PEDRO A | 28.00 | | 441.28 | I | |
| 252529 | 7/26/13 | 000010 | GUILDNET | MATEO, RAFAEL | 42.00 | | 661.92 | I | |
| 252530 | 7/19/13 | 000010 | GUILDNET | MCQUAIL, MAUREE | 83.00 | | 1,308.08 | I | |
| 252531 | 6/14/13 | 000010 | GUILDNET | MONCRIEF, LOIS | 8.00 | | 126.08 | I | |
| 252532 | 7/05/13 | 000010 | GUILDNET | MONCRIEF, LOIS | 62.00 | | 977.12 | I | |
| 252533 | 7/26/13 | 000010 | GUILDNET | MONTALVO, VERON | 25.00 | | 394.00 | I | |
| 252534 | 7/26/13 | 000010 | GUILDNET | MONTES, ADOLFO | 36.00 | | 567.36 | I | |
| 252535 | 7/26/13 | 000010 | GUILDNET | MORA, PAULA | 4.00 | | 63.04 | I | |
| 252536 | 7/26/13 | 000010 | GUILDNET | MORALES, ISIDRO | 42.00 | | 661.92 | I | |
| 252537 | 7/26/13 | 000010 | GUILDNET | MORALES, MARGAR | 25.00 | | 394.00 | I | |
| 252538 | 7/26/13 | 000010 | GUILDNET | MOYA, MARINA | 39.75 | | 626.46 | I | |
| 252539 | 7/26/13 | 000010 | GUILDNET | MUSCAT, CARMEN | 52.00 | | 819.52 | I | |
| 252540 | 7/19/13 | 000010 | GUILDNET | NETTLES, DONNA | 12.00 | | 189.12 | I | |

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|----------|---------|---------|---------------|-----------------|-------|---------|----------|-----|---------|
| 252541 | 7/26/13 | 000010 | GUILDNET | NEWBOLD, RAMONA | 25.00 | | 394.00 | I | |
| 252542 | 7/26/13 | 000010 | GUILDNET | NUNEZ, ANGELINA | 21.00 | | 330.96 | I | |
| 252543 | 7/05/13 | 000010 | GUILDNET | NUNEZ, IRIS | 36.00 | | 567.36 | I | |
| 252544 | 7/26/13 | 000010 | GUILDNET | NUNEZ, REYNA | 20.00 | | 315.20 | I | |
| 252545 | 6/28/13 | 000010 | GUILDNET | OCASIO, FELIX | 42.00 | | 661.92 | I | |
| 252546 | 7/26/13 | 000010 | GUILDNET | OJEDA, SARA | 62.00 | | 977.12 | I | |
| 252547 | 7/26/13 | 000010 | GUILDNET | OLMO, GLORIA | 28.00 | | 441.28 | I | |
| 252548 | 7/26/13 | 000010 | GUILDNET | ORLANDO, ANNE | 25.00 | | 394.00 | I | |
| 252549 | 7/26/13 | 000010 | GUILDNET | ORTIZ, ANTHONY | 42.00 | | 661.92 | I | |
| 252550 | 7/26/13 | 000010 | GUILDNET | ORTIZ, LAURA | 84.00 | | 1,323.84 | I | |
| 252551 | 7/26/13 | 000010 | GUILDNET | ORTIZ, LUISA | 59.25 | | 933.78 | I | |
| 252552 | 7/26/13 | 000010 | GUILDNET | ORTIZ, MERCEDES | 43.00 | | 677.68 | I | |
| 252553 | 7/26/13 | 000010 | GUILDNET | PAGAN, ADRIEL | 70.00 | | 1,103.20 | I | |
| 252554 | 7/26/13 | 000010 | GUILDNET | PAGLIA, CARMELA | 30.00 | | 472.80 | I | |
| 252555 | 7/26/13 | 000010 | GUILDNET | PAPHITIS, RICHA | 40.00 | | 630.40 | I | |
| 252556 | 7/26/13 | 000010 | GUILDNET | PATTERSON, RUME | 20.00 | | 315.20 | I | |
| 252557 | 7/26/13 | 000010 | GUILDNET | PATTERSON, SHYR | 28.00 | | 441.28 | I | |
| 252558 | 7/26/13 | 000010 | GUILDNET | PAZIOULIS, KLEO | 55.00 | | 866.80 | I | |
| 252559 | 7/26/13 | 000010 | GUILDNET | PENA, WALESKA | 56.00 | | 882.56 | I | |
| 252560 | 7/26/13 | 000010 | GUILDNET | PEREZ, MARIA | 30.00 | | 472.80 | I | |
| 252561 | 7/26/13 | 000010 | GUILDNET | PICHARDO, MARIA | 36.00 | | 567.36 | I | |
| 252562 | 7/19/13 | 000010 | GUILDNET | PRADO, NANCY | 16.00 | | 252.16 | I | |
| 252563 | 6/21/13 | 000010 | GUILDNET | PROANO, ALICIA | 40.00 | | 670.40 | I | |
| 252564 | 7/12/13 | 000010 | GUILDNET | PROANO, BRUNO | 35.00 | | 586.60 | I | |
| 252565 | 7/26/13 | 000010 | GUILDNET | QUINONES, ENEID | 20.00 | | 315.20 | I | |
| 252566 | 7/26/13 | 000010 | GUILDNET | RAMOS, CECILIA | 66.00 | | 1,040.16 | I | |
| 252567 | 7/26/13 | 000010 | GUILDNET | RAMOS, ESTHER | 17.00 | | 267.92 | I | |
| 252568 | 7/26/13 | 000010 | GUILDNET | RESTULA, VINCEN | 20.00 | | 315.20 | I | |
| 252569 | 7/26/13 | 000010 | GUILDNET | REYES, DORILA | 56.00 | | 882.56 | I | |
| 252570 | 7/26/13 | 000010 | GUILDNET | REYES, DUNNY | 7.00 | | 1,400.00 | I | |
| 252571 | 7/26/13 | 000010 | GUILDNET | REYES, MILAGROS | 42.00 | | 703.92 | I | |
| 252572 | 7/26/13 | 000010 | GUILDNET | RICKS, WALTER | 35.00 | | 551.60 | I | |
| 252573 | 7/26/13 | 000010 | GUILDNET | RIVAS, GERTRUDI | 30.00 | | 472.80 | I | |
| 252574 | 7/26/13 | 000010 | GUILDNET | RIVERA MARTINEZ | 49.00 | | 772.24 | I | |
| 252575 | 7/26/13 | 000010 | GUILDNET | RIVERA, LIDIA | 35.00 | | 551.60 | I | |
| 252576 | 7/26/13 | 000010 | GUILDNET | RODRIGUEZ, FABI | 20.00 | | 315.20 | I | |
| 252577 | 7/26/13 | 000010 | GUILDNET | RODRIGUEZ, HOLG | 54.00 | | 851.04 | I | |
| 252578 | 7/26/13 | 000010 | GUILDNET | RODRIGUEZ, JUAN | 47.00 | | 740.72 | I | |
| 252579 | 7/26/13 | 000010 | GUILDNET | RODRIGUEZ, LIDI | 20.00 | | 315.20 | I | |
| 252580 | 7/26/13 | 000010 | GUILDNET | ROJAS, HAYDEE | 33.00 | | 520.08 | I | |
| 252581 | 7/26/13 | 000010 | GUILDNET | ROMAN, GLADYS | 48.00 | | 756.48 | I | |
| 252582 | 7/26/13 | 000010 | GUILDNET | ROSARIO, ANA | 35.00 | | 551.60 | I | |
| 252583 | 6/28/13 | 000010 | GUILDNET | RUBIANO, MARIA | 33.00 | | 520.08 | I | |
| 252584 | 7/26/13 | 000010 | GUILDNET | RUIZ, JAMES | 21.00 | | 351.96 | I | |
| 252585 | 7/26/13 | 000010 | GUILDNET | RUIZ, ROSA | 21.00 | | 351.96 | I | |
| 252586 | 7/26/13 | 000010 | GUILDNET | SALJANIN, DILJA | 33.00 | | 520.08 | I | |
| 252587 | 7/26/13 | 000010 | GUILDNET | SANCHEZ, ANA MA | 39.00 | | 653.64 | I | |
| 252588 | 7/26/13 | 000010 | GUILDNET | SANCHEZ, ELIZAB | 43.00 | | 677.68 | I | |
| 252589 | 7/26/13 | 000010 | GUILDNET | SANCHEZ, ESTERV | 30.00 | | 472.80 | I | |

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GUI GUILDNET
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|----------|---------|------------|-------|---------|
| 252590 | 7/26/13 | 000010 | GUILDNET | SANTANA, OCTAVI | 25.00 | | 394.00 | I | |
| 252591 | 7/26/13 | 000010 | GUILDNET | SANTIAGO, ARMIN | 20.00 | | 315.20 | I | |
| 252592 | 7/26/13 | 000010 | GUILDNET | SANTIAGO, IVETH | 49.00 | | 772.24 | I | |
| 252593 | 7/19/13 | 000010 | GUILDNET | SANTIAGO, VICTO | 36.00 | | 603.36 | I | |
| 252594 | 7/19/13 | 000010 | GUILDNET | SCHENK, ENI | 8.00 | | 126.08 | I | |
| 252595 | 7/26/13 | 000010 | GUILDNET | SCHNEIDER, RUTH | 56.00 | | 882.56 | I | |
| 252596 | 7/26/13 | 000010 | GUILDNET | SHELTON, AGUEDA | 42.00 | | 661.92 | I | |
| 252597 | 7/26/13 | 000010 | GUILDNET | SOLIS, JUDITH | 48.00 | | 756.48 | I | |
| 252598 | 7/05/13 | 000010 | GUILDNET | SOMRAJ, UMILLA | 24.00 | | 378.24 | I | |
| 252599 | 7/26/13 | 000010 | GUILDNET | SWABY, CLARENCE | 7.00 | | 1,400.00 | I | |
| 252600 | 7/26/13 | 000010 | GUILDNET | THEN, MARIA | 33.00 | | 520.08 | I | |
| 252601 | 7/26/13 | 000010 | GUILDNET | THERMOSY, MARIE | 45.00 | | 709.20 | I | |
| 252602 | 7/26/13 | 000010 | GUILDNET | TORO, ROSARIO | 52.00 | | 819.52 | I | |
| 252603 | 7/26/13 | 000010 | GUILDNET | TORRES, JUANITA | 46.00 | | 724.96 | I | |
| 252604 | 7/26/13 | 000010 | GUILDNET | TOUSSAINT, MIGU | 33.00 | | 520.08 | I | |
| 252605 | 7/26/13 | 000010 | GUILDNET | TROISI, DELIA | 48.00 | | 756.48 | I | |
| 252606 | 7/26/13 | 000010 | GUILDNET | VARGAS, ALCIBIA | 34.75 | | 547.66 | I | |
| 252607 | 7/26/13 | 000010 | GUILDNET | VARGAS, AUREA | 35.00 | | 586.60 | I | |
| 252608 | 7/26/13 | 000010 | GUILDNET | VAZQUEZ 2, ROSA | 16.00 | | 252.16 | I | |
| 252609 | 7/26/13 | 000010 | GUILDNET | VEGA, ADELAIDA | 7.00 | | 1,400.00 | I | |
| 252610 | 7/26/13 | 000010 | GUILDNET | VENTURA, DAISY | 25.00 | | 394.00 | I | |
| 252611 | 7/26/13 | 000010 | GUILDNET | VICTORIO, ROQUE | 65.00 | | 1,024.40 | I | |
| 252612 | 7/26/13 | 000010 | GUILDNET | VLAHOS, MARIE | 64.00 | | 1,008.64 | I | |
| 252613 | 7/26/13 | 000010 | GUILDNET | WARD, ALTHEA | 10.00 | | 157.60 | I | |
| 252614 | 7/26/13 | 000010 | GUILDNET | WEISZ, KLARA | 8.00 | | 126.08 | I | |
| 252615 | 7/26/13 | 000010 | GUILDNET | WEST, BALDWIN | 20.00 | | 315.20 | I | |
| 252616 | 7/26/13 | 000010 | GUILDNET | WHITLEY, MYRNA | 20.00 | | 315.20 | I | |
| 252617 | 7/26/13 | 000010 | GUILDNET | YI, CARLOS | 24.00 | | 378.24 | I | |
| 252618 | 7/26/13 | 000010 | GUILDNET | YOUNUS, MOHAMMA | 4.00 | | 63.04 | I | |
| 252619 | 7/26/13 | 000010 | GUILDNET | ZARAGOZA, ISABE | 40.00 | | 630.40 | I | |
| 252620 | 7/26/13 | 000010 | GUILDNET | ZARE, GLORIA | 53.00 | | 835.28 | I | |
| 252621 | 7/26/13 | 000010 | GUILDNET | ZUMAETA, FANNY | 64.00 | | 1,008.64 | I | |
| | | | | | ----- | ----- | ----- | ----- | |
| CUSTOMER | | | | | 6,345.50 | 0.00 | 109,542.08 | | |
| | | | | | ----- | ----- | ----- | ----- | |
| CATEGORY | | | | | 6,345.50 | 0.00 | 109,542.08 | | |

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 BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|-------|---------|----------|-----|---------|
| 252622 | 7/26/13 | 000122 | HEALTH FIRST | AHMED, UMARA | 55.00 | | 928.40 | I | |
| 252623 | 7/26/13 | 000122 | HEALTH FIRST | AKHTER, SELINA | 45.00 | | 759.60 | I | |
| 252624 | 7/26/13 | 000122 | HEALTH FIRST | BEGUM, MANWARA | 28.00 | | 472.64 | I | |
| 252625 | 7/26/13 | 000122 | HEALTH FIRST | BHAIRO, KOWSILI | 56.00 | | 945.28 | I | |
| 252626 | 7/26/13 | 000122 | HEALTH FIRST | BLANCO, CARMELI | 16.00 | | 270.08 | I | |
| 252627 | 7/26/13 | 000122 | HEALTH FIRST | BOCHENEC, JOLAN | 40.00 | | 675.20 | I | |
| 252628 | 7/26/13 | 000122 | HEALTH FIRST | BOWERS *, DIANE | 40.00 | | 675.20 | I | |
| 252629 | 7/26/13 | 000122 | HEALTH FIRST | CARMONA, LUZ | 40.00 | | 675.20 | I | |
| 252630 | 7/26/13 | 000122 | HEALTH FIRST | CARRION, MARIA | 48.00 | | 810.24 | I | |
| 252631 | 7/26/13 | 000122 | HEALTH FIRST | CEBALLOS, ANA | 48.00 | | 810.24 | I | |
| 252632 | 6/07/13 | 000122 | HEALTH FIRST | CORTES DE GALIN | 6.00 | | 101.28 | I | |
| 252633 | 7/26/13 | 000122 | HEALTH FIRST | DEKMAK, GRISEL | 84.00 | | 1,417.92 | I | |
| 252634 | 7/26/13 | 000122 | HEALTH FIRST | DIAZ 1, CARMEN | 28.00 | | 472.64 | I | |
| 252635 | 7/19/13 | 000122 | HEALTH FIRST | ESPAILLAT, AMPA | 38.00 | | 641.44 | I | |
| 252636 | 7/26/13 | 000122 | HEALTH FIRST | ESTEVEZ, JOSE | 42.00 | | 708.96 | I | |
| 252637 | 7/26/13 | 000122 | HEALTH FIRST | FERNANDEZ, MARI | 12.00 | | 202.56 | I | |
| 252638 | 7/26/13 | 000122 | HEALTH FIRST | FLORES, MARITZA | 70.00 | | 1,181.60 | I | |
| 252639 | 7/26/13 | 000122 | HEALTH FIRST | FONTANES, PEDRO | 36.00 | | 607.68 | I | |
| 252640 | 7/26/13 | 000122 | HEALTH FIRST | FRANCISCO, RICH | 56.00 | | 945.28 | I | |
| 252641 | 7/26/13 | 000122 | HEALTH FIRST | FRIAS, BARBARA | 12.00 | | 202.56 | I | |
| 252642 | 7/26/13 | 000122 | HEALTH FIRST | ISKANDER, JACOU | 56.00 | | 945.28 | I | |
| 252643 | 7/26/13 | 000122 | HEALTH FIRST | JONES, CYNTHIA | 13.00 | | 219.44 | I | |
| 252644 | 7/26/13 | 000122 | HEALTH FIRST | KHAN, FARUQUE | 81.00 | | 1,367.28 | I | |
| 252645 | 7/26/13 | 000122 | HEALTH FIRST | KROLL, KATHERIN | 7.00 | | 118.16 | I | |
| 252646 | 7/26/13 | 000122 | HEALTH FIRST | LARA, TOMASA | 40.00 | | 675.20 | I | |
| 252647 | 7/26/13 | 000122 | HEALTH FIRST | LAZALA, GLADYS | 83.00 | | 1,401.04 | I | |
| 252648 | 7/26/13 | 000122 | HEALTH FIRST | LOPEZ, YAMILETH | 25.00 | | 422.00 | I | |
| 252649 | 7/26/13 | 000122 | HEALTH FIRST | LOPEZ-RAMIREZ, | 77.00 | | 1,299.76 | I | |
| 252650 | 7/26/13 | 000122 | HEALTH FIRST | MACARENA, SAHAR | 72.00 | | 1,215.36 | I | |
| 252651 | 7/26/13 | 000122 | HEALTH FIRST | MORALES HERNAD | 42.00 | | 708.96 | I | |
| 252652 | 7/26/13 | 000122 | HEALTH FIRST | MOSKOWITZ, RONA | 36.00 | | 607.68 | I | |
| 252653 | 7/12/13 | 000122 | HEALTH FIRST | OCASIO, VIRGINI | 48.00 | | 810.24 | I | |
| 252654 | 7/26/13 | 000122 | HEALTH FIRST | PALAZZOLO, FLOR | 60.00 | | 1,012.80 | I | |
| 252655 | 7/26/13 | 000122 | HEALTH FIRST | REINOSO, EMELIA | 70.00 | | 1,181.60 | I | |
| 252656 | 7/26/13 | 000122 | HEALTH FIRST | RIVERA, CHRISTO | 21.00 | | 354.48 | I | |
| 252657 | 7/26/13 | 000122 | HEALTH FIRST | RIVERA, EDDIE | 12.00 | | 202.56 | I | |
| 252658 | 7/26/13 | 000122 | HEALTH FIRST | RODRIGUEZ -2, M | 30.00 | | 506.40 | I | |
| 252659 | 7/12/13 | 000122 | HEALTH FIRST | RODRIGUEZ, JESS | 30.00 | | 506.40 | I | |
| 252660 | 7/26/13 | 000122 | HEALTH FIRST | RODRIGUEZ, MARG | 20.00 | | 337.60 | I | |
| 252661 | 7/26/13 | 000122 | HEALTH FIRST | SALAZAR, LUZ MA | 56.00 | | 945.28 | I | |
| 252662 | 7/26/13 | 000122 | HEALTH FIRST | SALHUANA, YOLAN | 40.00 | | 675.20 | I | |
| 252663 | 7/26/13 | 000122 | HEALTH FIRST | SCHOONMAKER, JE | 53.00 | | 894.64 | I | |
| 252664 | 7/12/13 | 000122 | HEALTH FIRST | SHEPPARD, ERMA | 80.00 | | 1,350.40 | I | |
| 252665 | 7/26/13 | 000122 | HEALTH FIRST | SPIVEY, PATRICI | 40.00 | | 675.20 | I | |
| 252666 | 7/26/13 | 000122 | HEALTH FIRST | ST ROMAINE, CLA | 68.00 | | 1,147.84 | I | |
| 252667 | 7/26/13 | 000122 | HEALTH FIRST | SURIEL, GERTRUD | 46.00 | | 776.48 | I | |
| 252668 | 7/26/13 | 000122 | HEALTH FIRST | THORNTON, SHIRL | 39.00 | | 658.32 | I | |
| 252669 | 7/19/13 | 000122 | HEALTH FIRST | VASQUEZ, OLGA | 25.00 | | 422.00 | I | |
| 252670 | 7/26/13 | 000122 | HEALTH FIRST | VEGA, GLORIA | 40.00 | | 675.20 | I | |

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HFS HEALTH FIRST
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------|----------------|----------|---------|-----------|-----|---------|
| 252671 | 7/26/13 | 000122 | HEALTH FIRST | WELLS, WYNORIA | 16.00 | | 270.08 | I | |
| | | | | CUSTOMER | 2,126.00 | 0.00 | 35,886.88 | | |
| | | | | CATEGORY | 2,126.00 | 0.00 | 35,886.88 | | |

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|----------------------|-----------------|--------|---------|----------|-------|---------|
| 252672 | 7/26/13 | 000126 | NYS CATHOLIC/FIDELIS | BATISTA, JOSE | 49.00 | | 826.63 | I | |
| 252673 | 7/26/13 | 000126 | NYS CATHOLIC/FIDELIS | GARCIA, CLEMENT | 96.00 | | 1,619.52 | I | |
| 252674 | 6/28/13 | 000126 | NYS CATHOLIC/FIDELIS | LITMAN, GAIL | 25.00 | | 421.75 | I | |
| 252675 | 7/26/13 | 000126 | NYS CATHOLIC/FIDELIS | ORTIZ, EDUARDO | 35.00 | | 590.45 | I | |
| 252676 | 7/19/13 | 000126 | NYS CATHOLIC/FIDELIS | PANOS, DESPINA | 108.00 | | 1,821.96 | I | |
| 252677 | 6/21/13 | 000126 | NYS CATHOLIC/FIDELIS | SALABERRY, ANA | 96.00 | | 1,619.52 | I | |
| 252678 | 7/26/13 | 000126 | NYS CATHOLIC/FIDELIS | SAMOJEDNY, MICH | 30.00 | | 506.10 | I | |
| 252679 | 7/26/13 | 000126 | NYS CATHOLIC/FIDELIS | SZE, BECKY | 23.00 | | 388.01 | I | |
| 252680 | 7/26/13 | 000126 | NYS CATHOLIC/FIDELIS | SZE, BECKY | 18.00 | | 303.66 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 480.00 | 0.00 | 8,097.60 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 480.00 | 0.00 | 8,097.60 | | |

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UHC UNITED HEALTH
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|--------------------|-----------------|--------|---------|----------|-----|---------|
| 252681 | 7/26/13 | 000128 | UNITED HEALTH CARE | CALDERON, MIGDA | 60.00 | | 1,029.60 | I | |
| 252682 | 7/26/13 | 000128 | UNITED HEALTH CARE | FARFAN, MARIA | 56.00 | | 960.96 | I | |
| 252683 | 7/26/13 | 000128 | UNITED HEALTH CARE | KHAN, FAZAL | 84.00 | | 1,441.44 | I | |
| 252684 | 7/26/13 | 000128 | UNITED HEALTH CARE | MILLAN, ARMIDA | 53.00 | | 909.48 | I | |
| 252685 | 7/26/13 | 000128 | UNITED HEALTH CARE | REYES, RODOLFO | 19.00 | | 326.04 | I | |
| 252686 | 7/26/13 | 000128 | UNITED HEALTH CARE | SAFOS, PATRA | 56.00 | | 960.96 | I | |
| | | | | CUSTOMER | 328.00 | 0.00 | 5,628.48 | | |
| | | | | CATEGORY | 328.00 | 0.00 | 5,628.48 | | |

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EHP EMBLEM HEALTH
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|--------|---------|----------|-------|---------|
| 252687 | 7/26/13 | 000114 | EMBLEM HEALTH | COPE, WILLIE | 84.00 | | 1,417.92 | I | |
| 252688 | 7/26/13 | 000114 | EMBLEM HEALTH | COPELAND, ELISE | 12.00 | | 171.00 | I | |
| 252689 | 7/26/13 | 000114 | EMBLEM HEALTH | DE JESUS, TIBUR | 84.00 | | 1,417.92 | I | |
| 252690 | 7/26/13 | 000114 | EMBLEM HEALTH | GAFFNEY, FREDER | 20.00 | | 337.60 | I | |
| 252691 | 7/26/13 | 000114 | EMBLEM HEALTH | IANNAZZO, ANGEL | 63.00 | | 1,063.44 | I | |
| 252692 | 7/26/13 | 000114 | EMBLEM HEALTH | JACKSON, FRANCE | 49.00 | | 827.12 | I | |
| 252693 | 7/26/13 | 000114 | EMBLEM HEALTH | KEATON, CATHERI | 83.50 | | 1,409.48 | I | |
| 252694 | 7/26/13 | 000114 | EMBLEM HEALTH | LANGELOH, HOWAR | 42.00 | | 708.96 | I | |
| 252695 | 7/26/13 | 000114 | EMBLEM HEALTH | REYNOLDS, HARRI | 12.00 | | 202.56 | I | |
| 252696 | 7/26/13 | 000114 | EMBLEM HEALTH | WESTFIELD, BREN | 56.00 | | 945.28 | I | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| CUSTOMER | | | | | 505.50 | 0.00 | 8,501.28 | | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| CATEGORY | | | | | 505.50 | 0.00 | 8,501.28 | | |

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|-----------------------------|-----------------|--------|---------|----------|-------|---------|
| 252697 | 7/26/13 | 000136 | HEALTH INSURANCE PLAN OF NY | AHMAD, AMATUL | 12.00 | | 202.56 | I | |
| 252698 | 7/26/13 | 000136 | HEALTH INSURANCE PLAN OF NY | AHMAD, AMATUL | 15.00 | | 253.20 | I | |
| 252699 | 7/19/13 | 000136 | HEALTH INSURANCE PLAN OF NY | CIPRIAN, JACQUE | 30.00 | | 506.40 | I | |
| 252700 | 7/26/13 | 000136 | HEALTH INSURANCE PLAN OF NY | LOYOLA, MARIA | 40.00 | | 675.20 | I | |
| 252701 | 7/26/13 | 000136 | HEALTH INSURANCE PLAN OF NY | SHAH, HANSIKABE | 5.00 | | 84.40 | I | |
| 252702 | 7/26/13 | 000136 | HEALTH INSURANCE PLAN OF NY | WILLIAMS, DIANE | 20.00 | | 337.60 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 122.00 | 0.00 | 2,059.36 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 122.00 | 0.00 | 2,059.36 | | |

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MPH METROPLUS HEALTH
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------|-----------------|----------|---------|----------|-----------|---------|
| 252703 | 7/26/13 | 000130 | METROPLUS HEALTH | ARIAS, NORA | 68.00 | | 1,166.20 | I | |
| 252704 | 7/26/13 | 000130 | METROPLUS HEALTH | CORDERO, ROSEND | 50.00 | | 857.50 | I | |
| 252705 | 7/26/13 | 000130 | METROPLUS HEALTH | DOBBINS, SANDRA | 168.00 | | 2,881.20 | I | |
| 252706 | 7/26/13 | 000130 | METROPLUS HEALTH | GOMEZ, LUZ | 56.00 | | 960.40 | I | |
| 252707 | 7/05/13 | 000130 | METROPLUS HEALTH | MURDOCK, GERTRU | 58.00 | | 994.70 | I | |
| 252708 | 7/26/13 | 000130 | METROPLUS HEALTH | OSORIO, ELVIA | 9.00 | | 154.35 | I | |
| 252709 | 7/26/13 | 000130 | METROPLUS HEALTH | PERSAD, USHA | 71.00 | | 1,217.65 | I | |
| 252710 | 7/26/13 | 000130 | METROPLUS HEALTH | RYALS, CHARLES | 31.00 | | 531.65 | I | |
| 252711 | 7/12/13 | 000130 | METROPLUS HEALTH | SANTORO, MATTHE | 45.00 | | 771.75 | I | |
| 252712 | 7/26/13 | 000130 | METROPLUS HEALTH | SHUMON, NUK-FNU | 28.00 | | 480.20 | I | |
| 252713 | 7/19/13 | 000130 | METROPLUS HEALTH | TILAK, VEERAMA | 30.00 | | 514.50 | I | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| | | | | | CUSTOMER | 614.00 | 0.00 | 10,530.10 | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| | | | | | CATEGORY | 614.00 | 0.00 | 10,530.10 | |

| | | | | | | | | | |
|--|---------|---------|---------------------------|-----------------|----------|--------------------------|-----------|-----|---------|
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| REG NY NY | | | | | | BILL WEEK ENDING 8/02/13 | | | |
| S A L E S R E G I S T E R | | | | | | | | | |
| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
| 252714 | 7/19/13 | 000124 | WELCARE OF NEW YORK, INC. | ALONSO, ANA | 40.00 | | 688.00 | I | |
| 252715 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | BATILO, MARTA | 42.00 | | 722.40 | I | |
| 252716 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | BISRAM, ROOPKAL | 16.00 | | 275.20 | I | |
| 252717 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | CEBALLOS, FRANC | 50.00 | | 860.00 | I | |
| 252718 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | CHOUDHURY, MEHE | 84.00 | | 1,444.80 | I | |
| 252719 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | CRUZ, LUIS | 84.00 | | 1,444.80 | I | |
| 252720 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | FRANCISCO, BRIG | 35.00 | | 602.00 | I | |
| 252721 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | GODINOT, CARMEN | 24.00 | | 412.80 | I | |
| 252722 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | GOMEZ, RANNIE | 35.00 | | 602.00 | I | |
| 252723 | 7/19/13 | 000124 | WELCARE OF NEW YORK, INC. | GUERRERO, MARIA | 64.00 | | 1,100.80 | I | |
| 252724 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | HAYNES, LAMONT | 30.00 | | 516.00 | I | |
| 252725 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | HUDGINS, LOUZET | 20.00 | | 344.00 | I | |
| 252726 | 7/19/13 | 000124 | WELCARE OF NEW YORK, INC. | LOPEZ, ISABEL | 42.00 | | 722.40 | I | |
| 252727 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | LOPEZ, MANUEL | 84.00 | | 1,444.80 | I | |
| 252728 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | LOPEZ, VITALIA | 84.00 | | 1,444.80 | I | |
| 252729 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | MARTINEZ, MARIA | 42.00 | | 722.40 | I | |
| 252730 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | MEDINA, MARTHA | 18.00 | | 309.60 | I | |
| 252731 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | MOHAMED, DENISE | 56.00 | | 963.20 | I | |
| 252732 | 7/19/13 | 000124 | WELCARE OF NEW YORK, INC. | MORALES, FRANCI | 40.00 | | 688.00 | I | |
| 252733 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | MURPHY, RUBY | 16.00 | | 275.20 | I | |
| 252734 | 7/12/13 | 000124 | WELCARE OF NEW YORK, INC. | NAVARRO, ANTONI | 40.00 | | 688.00 | I | |
| 252735 | 7/19/13 | 000124 | WELCARE OF NEW YORK, INC. | ORTIZ, DOLORES | 18.00 | | 309.60 | I | |
| 252736 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | ORTIZ, DOLORES | 5.00 | | 1,033.20 | I | |
| 252737 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | ORTIZ, JOSE | 8.00 | | 137.60 | I | |
| 252738 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | PATRICK, IMAGEN | 16.00 | | 275.20 | I | |
| 252739 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | PATRICK, IMAGEN | 32.00 | | 550.40 | I | |
| 252740 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | PERALTA RODRIGO | 20.00 | | 344.00 | I | |
| 252741 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | PERALTA, INEZ | 20.00 | | 344.00 | I | |
| 252742 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | PEREZ, JULIO | 15.00 | | 258.00 | I | |
| 252743 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | PRISCO, FILOMEN | 28.00 | | 481.60 | I | |
| 252744 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | RAMIREZ, ALIDA | 63.00 | | 1,083.60 | I | |
| 252745 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | REGLA, MARIA F | 40.00 | | 688.00 | I | |
| 252746 | 7/12/13 | 000124 | WELCARE OF NEW YORK, INC. | REYES, TERESA | 56.00 | | 963.20 | I | |
| 252747 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | SANCHEZ FLORES, | 12.00 | | 206.40 | I | |
| 252748 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | SANCHEZ, BETANI | 15.00 | | 258.00 | I | |
| 252749 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | SANTOS MARQUEZ, | 12.00 | | 206.40 | I | |
| 252750 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | SERRANO, CARMEN | 33.00 | | 567.60 | I | |
| 252751 | 7/19/13 | 000124 | WELCARE OF NEW YORK, INC. | SILVEIRA, BERTA | 48.00 | | 825.60 | I | |
| 252752 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | SOTO, RAFAEL B | 62.00 | | 1,066.40 | I | |
| 252753 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | VAZQUEZ 1, ROSA | 24.00 | | 412.80 | I | |
| 252754 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | VENTURA, CLARA | 19.00 | | 326.80 | I | |
| 252755 | 7/26/13 | 000124 | WELCARE OF NEW YORK, INC. | YOUNG, MARY | 56.00 | | 963.20 | I | |
| CUSTOMER | | | | | 1,548.00 | 0.00 | 27,572.80 | | |
| CATEGORY | | | | | 1,548.00 | 0.00 | 27,572.80 | | |

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AMG AMERIGROUP
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|--------|---------|----------|-----|---------|
| 252756 | 7/26/13 | 000132 | AMERIGROUP | CARRILLO, MARIA | 20.00 | | 337.60 | I | |
| 252757 | 7/26/13 | 000132 | AMERIGROUP | GUERRA, LORRAIN | 60.00 | | 1,012.80 | I | |
| 252758 | 7/26/13 | 000132 | AMERIGROUP | PRUITT, JOHNNY | 8.00 | | 135.04 | I | |
| 252759 | 7/26/13 | 000132 | AMERIGROUP | WALTERS, BYRON | 30.00 | | 506.40 | I | |
| 252760 | 7/26/13 | 000132 | AMERIGROUP | YOUNG, KALEILE | 23.00 | | 388.24 | I | |
| | | | | CUSTOMER | 141.00 | 0.00 | 2,380.08 | | |
| | | | | CATEGORY | 141.00 | 0.00 | 2,380.08 | | |

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AM2 AMERIGROUP 2
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|--------|---------|----------|-------|---------|
| 252761 | 7/26/13 | 000204 | AMERIGROUP 2 | AKHTAR, CATHRIN | 45.00 | | 675.00 | I | |
| 252762 | 7/26/13 | 000204 | AMERIGROUP 2 | COLCHAMIRO, EST | 32.00 | | 480.00 | I | |
| 252763 | 7/26/13 | 000204 | AMERIGROUP 2 | CRUZ, SALVADOR | 30.00 | | 450.00 | I | |
| 252764 | 7/26/13 | 000204 | AMERIGROUP 2 | FERNANDEZ, NORK | 42.00 | | 630.00 | I | |
| 252765 | 7/26/13 | 000204 | AMERIGROUP 2 | HARDING, EDNA | 20.00 | | 300.00 | I | |
| 252766 | 7/26/13 | 000204 | AMERIGROUP 2 | MARTINEZ, TOMAS | 20.00 | | 300.00 | I | |
| 252767 | 7/26/13 | 000204 | AMERIGROUP 2 | RIVERA, CARMEN | 25.00 | | 375.00 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 214.00 | 0.00 | 3,210.00 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 214.00 | 0.00 | 3,210.00 | | |

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|----------------------|-----------------|-------|---------|--------|-----|---------|
| 252768 | 7/26/13 | 000148 | HEALTH CARE PARTNERS | ZAMBRANO, ZOILA | 16.00 | | 270.08 | I | |
| | | | | CATEGORY | 16.00 | 0.00 | 270.08 | | |

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------------------|-----------------|--------|---------|----------|-------|---------|
| 252769 | 7/26/13 | 000172 | INDEPENDENCE CARE SYSTEMS | AGOSTINI, MONSE | 30.00 | | 492.00 | I | |
| 252770 | 7/26/13 | 000172 | INDEPENDENCE CARE SYSTEMS | BERRY, ANGELINA | 28.00 | | 459.20 | I | |
| 252771 | 7/26/13 | 000172 | INDEPENDENCE CARE SYSTEMS | CHANCELLOR, IRA | 20.00 | | 328.00 | I | |
| 252772 | 7/26/13 | 000172 | INDEPENDENCE CARE SYSTEMS | JONES, VALERIE | 20.00 | | 328.00 | I | |
| 252773 | 7/26/13 | 000172 | INDEPENDENCE CARE SYSTEMS | MUSHAYEV, BORIS | 30.00 | | 492.00 | I | |
| 252774 | 7/26/13 | 000172 | INDEPENDENCE CARE SYSTEMS | PEREZ, RAFAELA | 168.00 | | 2,755.20 | I | |
| 252775 | 7/19/13 | 000172 | INDEPENDENCE CARE SYSTEMS | RIVERS, DEBRA | 92.25 | | 1,512.90 | I | |
| 252776 | 7/26/13 | 000172 | INDEPENDENCE CARE SYSTEMS | RODRIGUEZ, SILV | 55.50 | | 910.20 | I | |
| 252777 | 7/12/13 | 000172 | INDEPENDENCE CARE SYSTEMS | TORRES, YNES | 36.00 | | 590.40 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 479.75 | 0.00 | 7,867.90 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 479.75 | 0.00 | 7,867.90 | | |

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|----------------------------|-----------------|-------|---------|----------|-----|---------|
| 252778 | 7/26/13 | 000170 | VNSNY CHOICE SELECT HEALTH | KARASSAVIDES, A | 28.00 | | 480.48 | I | |
| 252779 | 7/26/13 | 000170 | VNSNY CHOICE SELECT HEALTH | REYES, LORGIO | 48.00 | | 823.68 | I | |
| | | | | CUSTOMER | 76.00 | 0.00 | 1,304.16 | | |
| | | | | CATEGORY | 76.00 | 0.00 | 1,304.16 | | |

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VIL VILLAGE CARE MAX
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------|-----------------|-------|---------|--------|-------|---------|
| 252780 | 7/26/13 | 000218 | VILLAGE CARE MAX | BERNARDI, SOLMA | 12.00 | | 189.12 | I | |
| 252781 | 7/19/13 | 000218 | VILLAGE CARE MAX | MORAN VAZQUEZ, | 7.00 | | 110.32 | I | |
| 252782 | 7/26/13 | 000218 | VILLAGE CARE MAX | MULLINGS, LUCIL | 11.25 | | 177.30 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 30.25 | 0.00 | 476.74 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 30.25 | 0.00 | 476.74 | | |

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PAR PRIVATE
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------------|-----------------|--------|---------|----------|-----|---------|
| 252783 | 7/26/13 | 000002 | SUNNYSIDE COMMUNITY SERVICES | AGUIRRE, ADELA | 12.00 | | 193.20 | I | |
| 252784 | 7/26/13 | 000002 | SUNNYSIDE COMMUNITY SERVICES | BENZ, ROBERT | 11.25 | | 181.13 | I | |
| 252785 | 7/26/13 | 000002 | SUNNYSIDE COMMUNITY SERVICES | CAIALA, SALLY | 4.00 | | 64.40 | I | |
| 252786 | 7/26/13 | 000002 | SUNNYSIDE COMMUNITY SERVICES | CARDENAS, GUSTA | 8.00 | | 128.80 | I | |
| 252787 | 7/26/13 | 000002 | SUNNYSIDE COMMUNITY SERVICES | COPELAND, BARBA | 8.00 | | 128.80 | I | |
| 252788 | 7/26/13 | 000002 | SUNNYSIDE COMMUNITY SERVICES | JONES-MORGAN, V | 4.00 | | 64.40 | I | |
| 252789 | 7/26/13 | 000002 | SUNNYSIDE COMMUNITY SERVICES | NAPPI, ANGELINA | 8.00 | | 128.80 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 55.25 | 0.00 | 889.53 | | |
| 252790 | 7/26/13 | 000040 | DUISIN, CHRISTINE | DUISIN, XENIA | 24.00 | | 378.00 | I | |
| 252791 | 7/19/13 | 000049 | DOMINICAN SISTERS FAM HLTH | CASTRO, LINDSEY | 15.00 | | 217.50 | I | |
| 252792 | 7/26/13 | 000049 | DOMINICAN SISTERS FAM HLTH | CASTRO, LINDSEY | 15.00 | | 217.50 | I | |
| 252793 | 7/19/13 | 000049 | DOMINICAN SISTERS FAM HLTH | CASTRO, MEKAYLA | 10.00 | | 145.00 | I | |
| 252794 | 7/26/13 | 000049 | DOMINICAN SISTERS FAM HLTH | CASTRO, MEKAYLA | 10.00 | | 145.00 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 50.00 | 0.00 | 725.00 | | |
| 252795 | 7/26/13 | 000078 | MCDERMOTT, LOUISE | MCDERMOTT, LOUI | 8.00 | | 124.00 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 137.25 | 0.00 | 2,116.53 | | |

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 252796 | 7/26/13 | 000088 | CHILDREN'S AID SOCIETY | DAVIS, RONELLE | 25.00 | | 387.50 | I | |
| 252797 | 7/26/13 | 000088 | CHILDREN'S AID SOCIETY | DUNNE, MYEISHA | 25.00 | | 387.50 | I | |
| 252798 | 7/19/13 | 000088 | CHILDREN'S AID SOCIETY | OGBEWELE, FRANK | 18.00 | | 279.00 | I | |
| 252799 | 7/26/13 | 000088 | CHILDREN'S AID SOCIETY | OGBEWELE, FRANK | 18.00 | | 279.00 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 86.00 | 0.00 | 1,333.00 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 86.00 | 0.00 | 1,333.00 | | |

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------|-----------------|-------|---------|--------|-----|---------|
| 252800 | 7/26/13 | 000101 | ELDERSERVEHEALTH | BEAN, ELMIRA | 25.00 | | 362.50 | I | |
| 252801 | 7/26/13 | 000101 | ELDERSERVEHEALTH | MEYSTER, LYUBOV | 25.00 | | 362.50 | I | |
| | | | | CUSTOMER | 50.00 | 0.00 | 725.00 | | |
| | | | | CATEGORY | 50.00 | 0.00 | 725.00 | | |

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|-------------------------------|-----------------|----------|---------|--------|----------|---------|
| 252802 | 7/12/13 | 000150 | COMPREHENSIVE CARE MANAGEMENT | APONTE, ANA | 15.00 | | 211.50 | I | |
| 252803 | 7/19/13 | 000150 | COMPREHENSIVE CARE MANAGEMENT | APONTE, ANA | 6.00 | | 84.60 | I | |
| 252804 | 7/26/13 | 000150 | COMPREHENSIVE CARE MANAGEMENT | APONTE, ANA | 21.00 | | 296.10 | I | |
| 252805 | 7/26/13 | 000150 | COMPREHENSIVE CARE MANAGEMENT | CARO, CLARA | 69.75 | | 983.48 | I | |
| 252806 | 7/26/13 | 000150 | COMPREHENSIVE CARE MANAGEMENT | GARCIAL, MARIA | 8.00 | | 112.80 | I | |
| 252807 | 7/26/13 | 000150 | COMPREHENSIVE CARE MANAGEMENT | POOLE, JENNIFER | 6.00 | | 84.60 | I | |
| 252808 | 7/26/13 | 000150 | COMPREHENSIVE CARE MANAGEMENT | ROSARIO, CELEST | 40.00 | | 564.00 | I | |
| 252809 | 7/26/13 | 000150 | COMPREHENSIVE CARE MANAGEMENT | RUDA, EDWIN | 13.00 | | 183.30 | I | |
| 252810 | 7/26/13 | 000150 | COMPREHENSIVE CARE MANAGEMENT | RUSSELL, BERNIC | 24.00 | | 338.40 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | | CUSTOMER | 202.75 | 0.00 | 2,858.78 | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | | CATEGORY | 202.75 | 0.00 | 2,858.78 | |

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PAR PRIVATE
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|-------------------|-----------------|--------|---------|----------|-----|---------|
| 252811 | 7/26/13 | 000155 | ROSEMARY JIBAJA | JIBAJA, ROSEMAR | 168.00 | | 2,676.00 | I | |
| 252812 | 7/26/13 | 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 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------------|--------------|-------|---------|--------|-----|---------|
| 252813 | 7/26/13 | 000192 | HHH LONG TERM HOME HLTH CARE | TOVAR, ELENA | 24.00 | | 360.00 | I | |
| | | | | CATEGORY | 24.00 | 0.00 | 360.00 | | |

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PAR PRIVATE
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|----------------------|-----------------|--------|---------|----------|-----|---------|
| 252814 | 7/19/13 | 000205 | BILL NANIS | NANIS, KOSTAS | 48.00 | | 780.00 | I | |
| 252815 | 7/26/13 | 000205 | BILL NANIS | NANIS, KOSTAS | 60.00 | | 948.00 | I | |
| | | | CUSTOMER | | 108.00 | 0.00 | 1,728.00 | | |
| 252816 | 7/26/13 | 000211 | CATHERINE BARLIS/ | BARLIS, CATHERI | 10.00 | | 170.00 | I | |
| 252817 | 7/26/13 | 000215 | KATHRYN CIRAOLLO | SMITH, ROSALEEN | 10.75 | | 166.63 | I | |
| 252818 | 7/19/13 | 000219 | SUSANNE K. HAYES | JENSEN, HELGA | 30.00 | | 480.00 | I | |
| 252819 | 7/26/13 | 000219 | SUSANNE K. HAYES | JENSEN, HELGA | 70.00 | | 1,115.00 | I | |
| | | | CUSTOMER | | 100.00 | 0.00 | 1,595.00 | | |
| 252820 | 7/26/13 | 002215 | KEITH SALMON | LAWRANCE, LILLA | 20.00 | | 322.00 | I | |
| 252821 | 7/26/13 | 003108 | NIGRO, CATHERINE | NIGRO, CATHERIN | 20.00 | | 310.00 | I | |
| 252822 | 7/26/13 | 004784 | CAMILLERI, JOSEPH | CAMILLERI, JOSE | 25.00 | | 337.50 | I | |
| 252823 | 7/26/13 | 009498 | LOUIS LE NOACH | LENOACH, LOUIS | 12.00 | | 198.00 | I | |
| 252824 | 7/26/13 | 009752 | PETER CAPORASO | CAPORASO, VINCE | 12.00 | | 204.00 | I | |
| 252825 | 7/26/13 | 010269 | ANGELINA MARASA | MARASA, ANGELIN | 9.00 | | 139.50 | I | |
| 252826 | 7/26/13 | 010529 | STEPHEN WEISS | WEISS, STELLA | 6.00 | | 102.00 | I | |
| 252827 | 7/26/13 | 010530 | DANA SITILDES | ANSELM, PETER | 8.00 | | 124.00 | I | |
| 252828 | 7/26/13 | 011016 | MICHAEL SIANO | SIANO, ANDREW | 30.00 | | 405.00 | I | |
| 252829 | 7/26/13 | 011060 | ROBIN WARREN CHARLES | WARREN, CYNTHIA | 114.00 | | 1,824.00 | I | |
| 252830 | 7/26/13 | 011642 | ROSA FLORES | FLORES, ROSA | 24.00 | | 372.00 | I | |
| 252831 | 7/05/13 | 012565 | AMY L. WELTMAN | LUSKIND, FRANCE | 1.00 | | 204.00 | I | |
| 252832 | 7/26/13 | 012565 | AMY L. WELTMAN | LUSKIND, FRANCE | 7.00 | | 1,338.00 | I | |
| | | | CUSTOMER | | 8.00 | 0.00 | 1,542.00 | | |
| 252833 | 7/26/13 | 012929 | JENNA SPERO | SPERO, NICHOLAS | 35.00 | | 553.00 | I | |
| 252834 | 7/26/13 | 013244 | FRANK JARAMILLO | FLOREZ, CAROLIN | 6.00 | | 93.00 | I | |
| 252835 | 7/26/13 | 013648 | MARGAREITA RAMOS | RAMOS, MARGARIT | 3.00 | | 46.50 | I | |
| 252836 | 7/26/13 | 013712 | GEORGE MELVIN | MELVIN, MIRIAM | 9.75 | | 151.13 | I | |

RUN DATE 07/31/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0344 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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PAR PRIVATE
BILL WEEK ENDING 8/02/13

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|-----------|---------|------------|-----|---------|
| 252837 | 7/26/13 | 013729 | ROBERT WEHLE | WEHLE, BEATRICE | 17.50 | | 271.25 | I | |
| | | | | CATEGORY | 588.00 | 0.00 | 10,654.51 | | |
| | | | | LOCATION | 28,446.00 | 0.00 | 473,566.60 | | |
| | | | | COMPANY | 28,446.00 | 0.00 | 473,566.60 | | |

RUN DATE 07/31/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0344 LOC 001 SUNNYSIDE CITYWIDE

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PAR PRIVATE
BILL WEEK ENDING 8/02/13

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

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