

RUN DATE 07/17/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0342 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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 SHP SENIOR HEALTH PARTNERS
 BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250210	7/12/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
250211	7/12/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	48.00		683.52	I	
250212	7/12/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	60.00		854.40	I	
250213	7/12/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.28	I	
250214	7/12/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.40	I	
250215	7/12/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
250216	7/12/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	4.00		56.96	I	
250217	7/12/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	4.00		56.96	I	
250218	7/12/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
250219	7/12/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
250220	7/12/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	25.00		356.00	I	
250221	7/12/13	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	25.00		356.00	I	
250222	7/12/13	000082	SENIOR HEALTH PARTNERS	GONZALEZ, MANUE	24.00		341.76	I	
250223	7/12/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
250224	7/12/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	2.00		400.00	I	
250225	7/12/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	28.00		398.72	I	
250226	7/12/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	57.00		811.68	I	
250227	7/12/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	8.00		113.92	I	
250228	7/12/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	61.00		868.64	I	
250229	7/12/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
250230	7/12/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
250231	7/12/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
250232	7/12/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
250233	7/12/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	4.00		56.96	I	
250234	7/12/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
250235	7/12/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	25.00		356.00	I	
250236	7/12/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
250237	7/12/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	84.00		1,196.16	I	
250238	7/12/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	46.00		655.04	I	
250239	7/12/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	16.00		227.84	I	
250240	7/12/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
250241	6/28/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	20.00		284.80	I	
250242	7/12/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	24.00		341.76	I	
250243	6/28/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	10.00		142.40	I	
250244	7/12/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	8.00		113.92	I	
250245	7/12/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	29.00		412.96	I	
250246	7/12/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ -1, M	16.00		227.84	I	
250247	7/12/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
250248	6/21/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	5.00		71.20	I	
250249	7/12/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	22.00		313.28	I	
250250	7/12/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
250251	7/12/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
250252	7/12/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
250253	7/12/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
250254	7/12/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	48.00		683.52	I	
250255	7/12/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	24.00		341.92	I	
250256	7/12/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
250257	7/12/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
250258	7/12/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	

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250259	7/12/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		569.60	I	
250260	7/12/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
250261	7/12/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
250262	7/12/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
250263	7/12/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
				CUSTOMER	1,471.00	0.00	25,962.72		
				CATEGORY	1,471.00	0.00	25,962.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250264	7/12/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
250265	7/12/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	33.50		538.01	I	
250266	7/12/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
250267	7/12/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	33.00		529.98	I	
250268	7/12/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
250269	7/12/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		722.70	I	
250270	7/12/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	49.00		786.94	I	
250271	7/12/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	5.75		92.35	I	
250272	7/12/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		321.20	I	
					-----	-----	-----	-----	
CUSTOMER					271.25	0.00	4,356.28		
					-----	-----	-----	-----	
CATEGORY					271.25	0.00	4,356.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250273	7/05/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		160.60	I	
250274	7/12/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		562.10	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250275	7/12/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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250276	7/12/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	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
250277	7/12/13	000008	VISITING NURSE SERVICE	AMOBARAK, MIKHA	1.00		16.06	I	
250278	6/07/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	7.00		112.42	I	
250279	7/05/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	8.00		128.48	I	
250280	7/12/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	24.00		385.44	I	
250281	7/12/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		321.20	I	
250282	7/12/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
250283	7/12/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		1,011.78	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	179.00	0.00	2,874.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	179.00	0.00	2,874.74		

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250284	7/12/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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250285	7/12/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.00		963.60	I	
250286	7/12/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		385.44	I	
					-----	-----	-----		
				CUSTOMER	84.00	0.00	1,349.04		
					-----	-----	-----		
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250287	7/12/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	55.50		891.33	I	
				CATEGORY	55.50	0.00	891.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250288	7/05/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		64.24	I	
250289	7/12/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	19.00		305.14	I	
					-----	-----	-----		-----
				CUSTOMER	23.00	0.00	369.38		
					-----	-----	-----		-----
				CATEGORY	23.00	0.00	369.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250290	7/12/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	11.75		188.71	I	
				CATEGORY	11.75	0.00	188.71		

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250291	7/12/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	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
250292	7/12/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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250293	7/12/13	000008	VISITING NURSE SERVICE	BARLAS, ALEXAND	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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250294	7/12/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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250295	7/12/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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250296	7/12/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	41.75		670.51	I	
				CATEGORY	41.75	0.00	670.51		

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250297	7/12/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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250298	7/12/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	49.25		790.96	I	
250299	7/12/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
250300	7/12/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	41.75		670.51	I	
250301	7/12/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	147.00	0.00	2,360.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	147.00	0.00	2,360.83		

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250302	7/12/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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250303	7/12/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
250304	7/12/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		562.10	I	
250305	7/12/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.00		1,124.20	I	
250306	7/05/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	12.00		192.72	I	
250307	7/12/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	83.00		1,332.98	I	
250308	7/12/13	000008	VISITING NURSE SERVICE	BRINDIS, MARIA	12.00		192.72	I	
250309	7/12/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
250310	7/12/13	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		401.50	I	
				CUSTOMER	258.00	0.00	4,143.48		
				CATEGORY	258.00	0.00	4,143.48		

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250311	7/12/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	59.00		947.54	I	
				CATEGORY	59.00	0.00	947.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250312	7/12/13	000008	VISITING NURSE SERVICE	CABA, PURA	4.00		64.24	I	
250313	4/26/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	1.00		16.06	I	
				CUSTOMER	5.00	0.00	80.30		
				CATEGORY	5.00	0.00	80.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250314	7/12/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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250315	7/12/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.75		574.15	I	
250316	7/12/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	69.50		1,116.17	I	
				CUSTOMER	105.25	0.00	1,690.32		
				CATEGORY	105.25	0.00	1,690.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250317	7/12/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	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
250318	7/12/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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250319	7/12/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	35.75		574.15	I	
				CATEGORY	35.75	0.00	574.15		

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250320	7/12/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	78.00		1,252.68	I	
				CATEGORY	78.00	0.00	1,252.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250321	7/12/13	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
250322	6/14/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	10.00		160.60	I	
250323	7/05/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	5.00		80.30	I	
250324	7/12/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	20.00		321.20	I	
250325	7/12/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	81.00		1,300.86	I	
250326	7/12/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		401.50	I	
250327	7/12/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	161.00	0.00	2,585.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	161.00	0.00	2,585.66		

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250328	7/12/13	000008	VISITING NURSE SERVICE	CARRASCO, JACOB	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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250329	7/12/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	55.50		891.33	I	
				CATEGORY	55.50	0.00	891.33		

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250330	7/12/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	48.75		782.93	I	
				CATEGORY	48.75	0.00	782.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250331	7/12/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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250332	7/12/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
250333	7/12/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	28.00		449.68	I	
250334	7/05/13	000008	VISITING NURSE SERVICE	CERRA, ADA	4.00		64.24	I	
250335	7/12/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
250336	7/12/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	19.75		317.19	I	
250337	7/12/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	12.00		192.72	I	
250338	7/12/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	30.00		481.80	I	
250339	7/12/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
250340	7/12/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	69.50		1,116.17	I	
250341	6/21/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	8.00		128.48	I	
250342	7/12/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	25.00		401.50	I	
250343	7/12/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	12.00		192.72	I	
				CUSTOMER	270.25	0.00	4,340.22		
				CATEGORY	270.25	0.00	4,340.22		

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250344	7/12/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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250345	7/12/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	32.50		521.96	I	
250346	7/12/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
				CUSTOMER	62.50	0.00	1,003.76		
				CATEGORY	62.50	0.00	1,003.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250347	7/12/13	000008	VISITING NURSE SERVICE	COLLANTES, JOSE	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
250348	6/28/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	4.00		64.24	I	
250349	7/12/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
250350	7/12/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		321.20	I	
250351	7/12/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	18.00		289.08	I	
					-----	-----	-----		-----
				CUSTOMER	62.00	0.00	995.72		
					-----	-----	-----		-----
				CATEGORY	62.00	0.00	995.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250352	7/12/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,698.08	I	
				CATEGORY	168.00	0.00	2,698.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250353	7/12/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		481.80	I	
250354	7/12/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		321.20	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
250355	7/12/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	53.00		851.18	I	
				CATEGORY	53.00	0.00	851.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250356	7/12/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		321.20	I	
250357	6/28/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	10.00		160.60	I	
250358	7/12/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	70.00		1,124.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,606.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,606.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250359	7/12/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.50		618.32	I	
				CATEGORY	38.50	0.00	618.32		

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250360	7/12/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		321.20	I	
250361	7/12/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	28.00		449.68	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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250362	7/12/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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250363	7/12/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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250364	7/12/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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250365	7/12/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	34.00		546.04	I	
250366	7/12/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	16.00		256.96	I	
250367	7/12/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	32.00		513.92	I	
250368	7/12/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		578.16	I	
250369	7/12/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		128.48	I	
250370	7/12/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		449.68	I	
250371	7/05/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		48.18	I	
250372	7/12/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	5.75		92.35	I	
				CUSTOMER	162.75	0.00	2,613.77		
				CATEGORY	162.75	0.00	2,613.77		

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250373	7/05/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	6.00		96.36	I	
250374	7/12/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	30.00		481.80	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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250375	7/12/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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250376	7/12/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	42.00		674.52	I	
250377	7/12/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		674.52	I	
250378	7/12/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	48.75		782.93	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	132.75	0.00	2,131.97		
				-----	-----	-----	-----	-----	-----
				CATEGORY	132.75	0.00	2,131.97		

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250379	7/12/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	67.25		1,080.04	I	
				CATEGORY	67.25	0.00	1,080.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250380	7/12/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	74.00		1,188.44	I	
250381	7/12/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	15.00		240.90	I	
250382	7/12/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		642.40	I	
				-----	-----	-----	-----		-----
				CUSTOMER	129.00	0.00	2,071.74		
				-----	-----	-----	-----		-----
				CATEGORY	129.00	0.00	2,071.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250383	7/12/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	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
250384	7/12/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.00		674.53	I	
				CATEGORY	42.00	0.00	674.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250385	7/12/13	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
250386	7/12/13	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
250387	7/12/13	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
250388	7/12/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		481.80	I	
250389	7/12/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	54.00		867.24	I	
250390	7/12/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	23.75		381.43	I	
250391	7/12/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	42.00		674.52	I	
250392	7/12/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		337.26	I	
250393	7/12/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		96.36	I	
				CUSTOMER	176.75	0.00	2,838.61		
				CATEGORY	176.75	0.00	2,838.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250394	7/12/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		144.54	I	
250395	7/12/13	000008	VISITING NURSE SERVICE	FAY, JULIA	25.00		401.50	I	
250396	7/12/13	000008	VISITING NURSE SERVICE	FELICIANO, JOAN	11.75		188.71	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.75	0.00	734.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.75	0.00	734.75		

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250397	7/12/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	20.00		321.20	I	
250398	7/12/13	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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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250399	7/12/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	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
250400	7/12/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	44.50		714.67	I	
				CATEGORY	44.50	0.00	714.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250401	7/12/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	14.75		236.89	I	
250402	6/28/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	5.00		80.30	I	
250403	7/12/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.75	0.00	879.29		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.75	0.00	879.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250404	7/12/13	000008	VISITING NURSE SERVICE	FRANCO, DIOSA	19.75		317.19	I	
				CATEGORY	19.75	0.00	317.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250405	7/12/13	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
250406	7/12/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	34.25		550.06	I	
250407	7/12/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		144.54	I	
				CUSTOMER	43.25	0.00	694.60		
				CATEGORY	43.25	0.00	694.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250408	7/12/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	23.75		381.43	I	
				CATEGORY	23.75	0.00	381.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250409	7/12/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	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
250410	7/12/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	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
250411	7/12/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		642.40	I	
250412	7/12/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	42.00		674.52	I	
				CUSTOMER	82.00	0.00	1,316.92		
				CATEGORY	82.00	0.00	1,316.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250413	7/12/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250414	7/12/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250415	7/12/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	28.00		449.68	I	
250416	7/12/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	29.00		465.74	I	
				CUSTOMER	57.00	0.00	915.42		
				CATEGORY	57.00	0.00	915.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250417	7/12/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	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
250418	7/12/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	14.25		228.86	I	
250419	7/12/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	20.00		321.20	I	
				CUSTOMER	34.25	0.00	550.06		
				CATEGORY	34.25	0.00	550.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250420	7/12/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	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
250421	7/12/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		128.48	I	
250422	7/12/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		642.40	I	
250423	7/05/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		112.42	I	
250424	7/12/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	49.00		786.94	I	
250425	7/12/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	81.00		1,300.86	I	
250426	7/12/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	82.50		1,324.97	I	
250427	7/12/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	40.00		642.40	I	
					-----	-----	-----	-----	-----
					CUSTOMER	307.50	0.00	4,938.47	
					-----	-----	-----	-----	-----
					CATEGORY	307.50	0.00	4,938.47	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250428	7/12/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	52.25		839.14	I	
				CATEGORY	52.25	0.00	839.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250429	7/12/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		385.44	I	
250430	7/12/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	17.75		285.07	I	
				CUSTOMER	41.75	0.00	670.51		
				CATEGORY	41.75	0.00	670.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250431	6/28/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		128.48	I	
250432	7/12/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	55.00		883.31	I	
				CUSTOMER	63.00	0.00	1,011.79		
				CATEGORY	63.00	0.00	1,011.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250433	7/12/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	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
250434	7/12/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250435	7/12/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	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
250436	7/12/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250437	7/12/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	11.00		176.66	I	
				CATEGORY	11.00	0.00	176.66		

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250438	7/12/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250439	7/12/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	40.50		650.43	I	
250440	7/12/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	29.75		477.79	I	
					-----	-----	-----		-----
				CUSTOMER	70.25	0.00	1,128.22		
					-----	-----	-----		-----
				CATEGORY	70.25	0.00	1,128.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250441	7/12/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	8.50		136.51	I	
				CATEGORY	8.50	0.00	136.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250442	7/12/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,236.62	I	
250443	7/12/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		385.44	I	
				CUSTOMER	101.00	0.00	1,622.06		
				CATEGORY	101.00	0.00	1,622.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250444	7/12/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	60.00		963.60	I	
				CATEGORY	60.00	0.00	963.60		

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250445	7/12/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	12.00		192.72	I	
250446	7/12/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	41.25		662.48	I	
				CUSTOMER	53.25	0.00	855.20		
				CATEGORY	53.25	0.00	855.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250447	7/12/13	000008	VISITING NURSE SERVICE	KELLY, PATRICK	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
250448	7/12/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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250449	7/12/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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250450	7/12/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	36.00		578.16	I	
250451	7/12/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	9.00		144.54	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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250452	7/12/13	000008	VISITING NURSE SERVICE	KOSKINAS, NIKOL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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250453	7/12/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
250454	7/12/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	40.00		642.40	I	
250455	6/21/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		128.48	I	
250456	7/12/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		899.36	I	
					-----	-----	-----		-----
				CUSTOMER	129.00	0.00	2,071.74		
					-----	-----	-----		-----
				CATEGORY	129.00	0.00	2,071.74		

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250457	7/12/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	16.00		256.97	I	
				CATEGORY	16.00	0.00	256.97		

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250458	7/12/13	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
250459	5/17/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		64.24	I	
250460	6/14/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		64.24	I	
				CUSTOMER	8.00	0.00	128.48		
				CATEGORY	8.00	0.00	128.48		

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250461	7/12/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		192.72	I	
250462	7/12/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	12.00		192.72	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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250463	7/12/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		899.36	I	
250464	7/12/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	4.00		64.24	I	
				CUSTOMER	60.00	0.00	963.60		
				CATEGORY	60.00	0.00	963.60		

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250465	7/12/13	000008	VISITING NURSE SERVICE	LIOLIOS, ANNA	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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250466	7/12/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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250467	7/12/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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250468	7/12/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.50		1,116.17	I	
				CATEGORY	69.50	0.00	1,116.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250469	7/05/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		96.36	I	
250470	7/12/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		674.52	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250471	7/12/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	30.00		481.80	I	
250472	6/21/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	10.00		160.60	I	
250473	7/12/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	25.00		401.50	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
250474	7/12/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	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
250475	7/12/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250476	7/12/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	17.25		277.04	I	
				CATEGORY	17.25	0.00	277.04		

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250477	7/12/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	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
250478	7/12/13	000008	VISITING NURSE SERVICE	MADRID, ANA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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250479	7/12/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	29.00		465.74	I	
				CATEGORY	29.00	0.00	465.74		

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250480	7/05/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	48.00		770.88	I	
250481	7/12/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	70.50		1,132.23	I	
250482	7/12/13	000008	VISITING NURSE SERVICE	MAHDI, LILLIE	20.00		321.20	I	
250483	7/12/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	4.00		64.24	I	
250484	7/12/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	4.00		64.24	I	
250485	7/12/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	171.50	0.00	2,754.29		
				-----	-----	-----	-----	-----	-----
				CATEGORY	171.50	0.00	2,754.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250486	7/12/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	37.50		602.25	I	
				CATEGORY	37.50	0.00	602.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250487	7/12/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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250488	7/12/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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250489	7/12/13	000008	VISITING NURSE SERVICE	MARCOVICH, CLAR	40.75		654.45	I	
250490	7/12/13	000008	VISITING NURSE SERVICE	MARIN, JAIME	1.00		16.06	I	
				CUSTOMER	41.75	0.00	670.51		
				CATEGORY	41.75	0.00	670.51		

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250491	7/12/13	000008	VISITING NURSE SERVICE	MARINO, ANN	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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250492	7/12/13	000008	VISITING NURSE SERVICE	MARINO, ANTONIO	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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250493	7/12/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	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
250494	7/12/13	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
250495	7/12/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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250496	7/12/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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250497	7/12/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	42.00		674.52	I	
250498	7/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	12.00		192.72	I	
250499	7/12/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.00		465.75	I	
250500	7/12/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	168.00		2,698.08	I	
					-----	-----	-----		-----
				CUSTOMER	251.00	0.00	4,031.07		
					-----	-----	-----		-----
				CATEGORY	251.00	0.00	4,031.07		

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250501	7/12/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	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
250502	7/12/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	41.75		670.51	I	
				CATEGORY	41.75	0.00	670.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250503	7/12/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	62.50		1,003.75	I	
250504	7/05/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	12.00		192.72	I	
250505	7/12/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	167.50		2,690.05	I	
					-----	-----	-----		-----
				CUSTOMER	242.00	0.00	3,886.52		
					-----	-----	-----		-----
				CATEGORY	242.00	0.00	3,886.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250506	7/12/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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250507	7/12/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	12.75		204.77	I	
				CATEGORY	12.75	0.00	204.77		

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250508	7/12/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	28.75		461.73	I	
250509	7/12/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	49.00		786.94	I	
250510	7/12/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		385.44	I	
				-----	-----	-----	-----		-----
				CUSTOMER	101.75	0.00	1,634.11		
				-----	-----	-----	-----		-----
				CATEGORY	101.75	0.00	1,634.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250511	7/12/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	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
250512	7/05/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	10.00		160.60	I	
250513	7/12/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	25.00		401.50	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	562.10		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250514	7/12/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	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
250515	7/12/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	15.00		240.90	I	
250516	7/12/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	24.00		385.44	I	
250517	7/12/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		578.16	I	
250518	7/12/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
250519	7/12/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	25.00		401.50	I	
250520	7/12/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	155.00	0.00	2,489.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	155.00	0.00	2,489.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250521	7/12/13	000008	VISITING NURSE SERVICE	MULLIGAN, FRANC	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
250522	7/12/13	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
250523	7/12/13	000008	VISITING NURSE SERVICE	NANIS, EVMENIA	16.00		256.96	I	
250524	7/12/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	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
250525	7/12/13	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
250526	7/12/13	000008	VISITING NURSE SERVICE	NEWMAN, BERTHA	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
250527	7/12/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250528	7/12/13	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
250529	7/12/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		321.20	I	
250530	7/12/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		401.50	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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250531	7/12/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	26.00		417.56	I	
				CATEGORY	26.00	0.00	417.56		

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250532	7/12/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	15.00		240.90	I	
250533	7/12/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	56.00		899.36	I	
250534	7/12/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		690.58	I	
250535	7/12/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	154.00	0.00	2,473.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	154.00	0.00	2,473.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250536	7/12/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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250537	7/12/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	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
250538	7/12/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	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
250539	7/12/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	40.00		642.40	I	
250540	7/12/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	5.50		88.34	I	
250541	7/12/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
250542	6/28/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	9.00		144.54	I	
250543	7/12/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	12.00		192.72	I	
				CUSTOMER	69.50	0.00	1,116.18		
				CATEGORY	69.50	0.00	1,116.18		

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250544	7/12/13	000008	VISITING NURSE SERVICE	PATEL, AMBALAL	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
250545	7/12/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	41.50		666.50	I	
250546	7/12/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		401.50	I	
250547	7/12/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	43.00		690.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	109.50	0.00	1,758.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	109.50	0.00	1,758.58		

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250548	7/05/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		96.36	I	
250549	7/12/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	481.80		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	481.80		

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250550	7/12/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		481.80	I	
250551	7/12/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	39.50		634.37	I	
250552	7/12/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	28.00		449.68	I	
250553	7/12/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	20.00		321.20	I	
250554	7/12/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		562.10	I	
250555	7/12/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	194.50	0.00	3,123.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	194.50	0.00	3,123.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250556	7/12/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	42.75		686.57	I	
				CATEGORY	42.75	0.00	686.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250557	7/12/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	40.00		642.40	I	
250558	7/12/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	37.75		606.27	I	
				CUSTOMER	77.75	0.00	1,248.67		
				CATEGORY	77.75	0.00	1,248.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250559	7/12/13	000008	VISITING NURSE SERVICE	PONCECEVALLOS,	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
250560	7/12/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	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
250561	7/12/13	000008	VISITING NURSE SERVICE	QUEMENER, YVELI	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
250562	7/12/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	6.00		96.36	I	
250563	7/12/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	26.00		417.56	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
250564	7/12/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	47.25		758.84	I	
				CATEGORY	47.25	0.00	758.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250565	7/12/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
250566	7/12/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	23.00		369.38	I	
					-----	-----	-----		-----
				CUSTOMER	47.00	0.00	754.82		
					-----	-----	-----		-----
				CATEGORY	47.00	0.00	754.82		

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BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250567	7/12/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	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
250568	7/12/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	44.00		706.64	I	
				CATEGORY	44.00	0.00	706.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250569	7/12/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	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
250570	7/12/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	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
250571	7/12/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		321.20	I	
250572	7/05/13	000008	VISITING NURSE SERVICE	REINA, JOSE	3.75		60.23	I	
250573	7/12/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		321.20	I	
250574	7/12/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	16.00		256.96	I	
250575	7/12/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	24.00		385.44	I	
				CUSTOMER	83.75	0.00	1,345.03		
				CATEGORY	83.75	0.00	1,345.03		

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250576	7/12/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	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
250577	7/12/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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250578	7/12/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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250579	7/12/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		481.80	I	
250580	7/12/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	24.00		385.44	I	
250581	7/12/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
				-----	-----	-----	-----		-----
				CUSTOMER	74.00	0.00	1,188.44		
				-----	-----	-----	-----		-----
				CATEGORY	74.00	0.00	1,188.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250582	7/12/13	000008	VISITING NURSE SERVICE	RIVERA, FELIX	22.75		365.37	I	
				CATEGORY	22.75	0.00	365.37		

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250583	7/12/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	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
250584	7/12/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	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
250585	7/12/13	000008	VISITING NURSE SERVICE	RIVEROSDECRUZ,	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250586	7/12/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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250587	7/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.00		481.80	I	
250588	7/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	41.50		666.49	I	
250589	7/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,349.04	I	
250590	7/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	179.50	0.00	2,882.77		
					-----	-----	-----		-----
				CATEGORY	179.50	0.00	2,882.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250591	7/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	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
250592	7/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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250593	7/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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250594	7/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	39.75		638.39	I	
250595	7/12/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		642.40	I	
				CUSTOMER	79.75	0.00	1,280.79		
				CATEGORY	79.75	0.00	1,280.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250596	7/12/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	54.50		875.28	I	
250597	7/12/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		899.36	I	
				CUSTOMER	110.50	0.00	1,774.64		
				CATEGORY	110.50	0.00	1,774.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250598	7/12/13	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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250599	7/12/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.00		883.30	I	
250600	7/12/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	30.00		481.80	I	
250601	7/12/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		562.10	I	
250602	7/12/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	21.00		337.26	I	
250603	7/12/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		401.50	I	
				CUSTOMER	166.00	0.00	2,665.96		
				CATEGORY	166.00	0.00	2,665.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250604	7/12/13	000008	VISITING NURSE SERVICE	RUEDA, INES	44.00		706.64	I	
				CATEGORY	44.00	0.00	706.64		

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250605	7/12/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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250606	6/28/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	5.00		80.30	I	
250607	7/12/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	18.00		289.08	I	
250608	7/12/13	000008	VISITING NURSE SERVICE	RUSSO, MONICA	65.75		1,055.95	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.75	0.00	1,425.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.75	0.00	1,425.33		

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250609	7/12/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	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
250610	7/12/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	41.50		666.49	I	
				CATEGORY	41.50	0.00	666.49		

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250611	7/12/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.75		590.21	I	
				CATEGORY	36.75	0.00	590.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250612	7/12/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	77.00		1,236.62	I	
250613	7/12/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
250614	7/12/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	49.00		786.94	I	
250615	7/12/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	41.25		662.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	192.25	0.00	3,087.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	192.25	0.00	3,087.54		

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250616	7/12/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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250617	7/12/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	19.25		309.16	I	
				CATEGORY	19.25	0.00	309.16		

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250618	7/12/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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250619	7/12/13	000008	VISITING NURSE SERVICE	SARWAR, JAMIL	9.00		144.54	I	
250620	7/12/13	000008	VISITING NURSE SERVICE	SCHERA, ANGELA	4.00		64.24	I	
				CUSTOMER	13.00	0.00	208.78		
				CATEGORY	13.00	0.00	208.78		

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250621	7/12/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	42.00		674.52	I	
250622	7/12/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
250623	7/12/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,606.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,606.00		

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250624	7/12/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	14.75		236.89	I	
				CATEGORY	14.75	0.00	236.89		

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250625	7/12/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.50		1,116.17	I	
250626	7/12/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		674.52	I	
				CUSTOMER	111.50	0.00	1,790.69		
				CATEGORY	111.50	0.00	1,790.69		

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250627	7/12/13	000008	VISITING NURSE SERVICE	SIERRA, GLORIA	19.00		305.14	I	
250628	7/12/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	25.00		401.50	I	
				CUSTOMER	44.00	0.00	706.64		
				CATEGORY	44.00	0.00	706.64		

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250629	7/12/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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250630	7/12/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	42.00		674.52	I	
250631	7/12/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				CUSTOMER	57.00	0.00	915.42		
				CATEGORY	57.00	0.00	915.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250632	6/28/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		160.60	I	
250633	7/12/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		80.30	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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250634	7/12/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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250635	7/12/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	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
250636	7/12/13	000008	VISITING NURSE SERVICE	SOTO, ANGELA	2.75		44.17	I	
				CATEGORY	2.75	0.00	44.17		

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250637	7/12/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	36.25		582.18	I	
				CATEGORY	36.25	0.00	582.18		

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250638	7/12/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	12.00		192.72	I	
250639	7/12/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	82.50		1,324.95	I	
				CUSTOMER	94.50	0.00	1,517.67		
				CATEGORY	94.50	0.00	1,517.67		

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250640	7/12/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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250641	7/12/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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250642	7/12/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
250643	7/12/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	32.25		517.94	I	
250644	7/12/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	39.00		626.34	I	
250645	7/12/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
					-----	-----	-----	-----	-----
				CUSTOMER	131.25	0.00	2,107.88		
					-----	-----	-----	-----	-----
				CATEGORY	131.25	0.00	2,107.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250646	7/12/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	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
250647	7/12/13	000008	VISITING NURSE SERVICE	TALUY, JOSEPH	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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250648	7/12/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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250649	7/12/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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250650	7/12/13	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	5.00		80.30	I	
250651	7/12/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		449.68	I	
				CUSTOMER	33.00	0.00	529.98		
				CATEGORY	33.00	0.00	529.98		

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250652	7/12/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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250653	7/12/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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250654	7/12/13	000008	VISITING NURSE SERVICE	TINOCO, INES	7.00		112.42	I	
250655	6/28/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	5.00		80.30	I	
250656	7/12/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
250657	7/12/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		385.44	I	
250658	7/12/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		642.40	I	
250659	7/12/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	79.00		1,268.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	180.00	0.00	2,890.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	180.00	0.00	2,890.80		

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250660	7/12/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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250661	7/12/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	40.00		642.40	I	
250662	7/12/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	41.50		666.49	I	
250663	7/05/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		128.48	I	
250664	7/12/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	55.75		895.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	145.25	0.00	2,332.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	145.25	0.00	2,332.72		

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250665	7/12/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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250666	7/12/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	84.00		1,349.04	I	
250667	7/12/13	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		562.10	I	
250668	7/12/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	149.00	0.00	2,392.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	149.00	0.00	2,392.94		

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250669	7/12/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	41.75		670.51	I	
				CATEGORY	41.75	0.00	670.51		

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250670	7/12/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	24.75		397.49	I	
				CATEGORY	24.75	0.00	397.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250671	7/12/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	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
250672	7/12/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	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
250673	7/12/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	31.25		501.88	I	
250674	7/12/13	000008	VISITING NURSE SERVICE	VARGAS, SARA	19.00		305.14	I	
					-----	-----	-----		-----
				CUSTOMER	50.25	0.00	807.02		
					-----	-----	-----		-----
				CATEGORY	50.25	0.00	807.02		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250675	6/28/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	1.00		16.06	I	
250676	7/05/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	1.00		16.06	I	
				CUSTOMER	2.00	0.00	32.12		
				CATEGORY	2.00	0.00	32.12		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250677	7/12/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250678	7/12/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	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
250679	7/12/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	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
250680	7/12/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250681	7/12/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	30.00		481.80	I	
250682	7/12/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	9.00		144.54	I	
250683	7/12/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,300.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,300.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250684	7/12/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	35.75		574.15	I	
250685	7/12/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,124.20	I	
					-----	-----	-----		-----
				CUSTOMER	105.75	0.00	1,698.35		
					-----	-----	-----		-----
				CATEGORY	105.75	0.00	1,698.35		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250686	6/14/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
250687	7/12/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250688	7/12/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	31.00		497.86	I	
250689	7/12/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		256.96	I	
				CUSTOMER	47.00	0.00	754.82		
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250690	7/12/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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 GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250691	7/05/13	000010	GUILDNET	ALI, AMRUNISSA	6.00		94.56	I	
250692	7/05/13	000010	GUILDNET	ALI, AMRUNISSA	74.00		1,166.24	I	
250693	7/12/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,400.00	I	
250694	7/12/13	000010	GUILDNET	ALSTON, ZULINE	53.00		835.28	I	
250695	7/12/13	000010	GUILDNET	ALVARADO, SARA	36.00		567.36	I	
250696	6/28/13	000010	GUILDNET	BATISTA, LUCILA	20.00		315.20	I	
250697	7/12/13	000010	GUILDNET	BERJASHEVIC, LI	6.50		102.44	I	
250698	2/08/13	000010	GUILDNET	BERRY, LEONOR	16.00		241.92	I	
250699	3/22/13	000010	GUILDNET	BERRY, LEONOR	8.00		124.16	I	
250700	4/12/13	000010	GUILDNET	BERRY, LEONOR	80.00		1,255.04	I	
250701	7/12/13	000010	GUILDNET	BERRY, LEONOR	48.00		756.48	I	
250702	6/28/13	000010	GUILDNET	BUCARO, CONCETT	9.00		141.84	I	
250703	7/12/13	000010	GUILDNET	BUCARO, CONCETT	45.00		709.20	I	
250704	7/12/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		464.92	I	
250705	7/12/13	000010	GUILDNET	CABRERA, MARIEL	36.00		567.36	I	
250706	7/12/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,323.84	I	
250707	7/12/13	000010	GUILDNET	CANINO, CARMEN	28.50		449.16	I	
250708	6/07/13	000010	GUILDNET	CAQUIAS, LILLIA	40.00		630.40	I	
250709	7/12/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		157.60	I	
250710	7/12/13	000010	GUILDNET	CASTANEDA, MIRI	43.75		689.50	I	
250711	7/12/13	000010	GUILDNET	CEPEDA, TOMASA	28.00		441.28	I	
250712	7/12/13	000010	GUILDNET	CHICO, ANA	21.00		351.96	I	
250713	7/12/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		882.56	I	
250714	7/12/13	000010	GUILDNET	COLEMAN, REGINA	32.50		512.20	I	
250715	7/12/13	000010	GUILDNET	COLON, MARIA	60.00		945.60	I	
250716	7/12/13	000010	GUILDNET	COMET, JULIA	30.00		472.80	I	
250717	7/12/13	000010	GUILDNET	CUCALON, INES	71.00		1,118.96	I	
250718	7/12/13	000010	GUILDNET	DANIELS, MAGGIE	9.00		141.84	I	
250719	7/12/13	000010	GUILDNET	DE LA CRUZ, AGU	33.75		531.90	I	
250720	7/12/13	000010	GUILDNET	DELEON, JUANA	27.00		425.52	I	
250721	7/05/13	000010	GUILDNET	DIAZ, HILDA	104.00		1,639.04	I	
250722	7/12/13	000010	GUILDNET	DONOSO, MARGARE	18.00		283.68	I	
250723	7/12/13	000010	GUILDNET	DURAN, CARMEN	32.50		512.20	I	
250724	6/28/13	000010	GUILDNET	EARLINGTON, ALB	45.00		709.20	I	
250725	7/12/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
250726	7/12/13	000010	GUILDNET	ENCARNACION, LU	16.00		268.16	I	
250727	7/12/13	000010	GUILDNET	ENCARNANCION, M	12.00		201.12	I	
250728	6/14/13	000010	GUILDNET	ESCOBAR, DOMING	54.00		851.04	I	
250729	7/12/13	000010	GUILDNET	ESCOBAR, MARIA	18.00		283.68	I	
250730	7/05/13	000010	GUILDNET	ESPINOZA, LUPE	51.25		807.70	I	
250731	7/12/13	000010	GUILDNET	ESTEVEZ, JULIO	9.25		145.78	I	
250732	7/12/13	000010	GUILDNET	ESTEVEZ, MARCIA	6.00		94.56	I	
250733	7/12/13	000010	GUILDNET	FELICIANO, JOAN	38.25		602.82	I	
250734	6/07/13	000010	GUILDNET	FERNANDEZ, ANA	4.00		63.04	I	
250735	7/12/13	000010	GUILDNET	FERNANDEZ, ANA	16.00		252.16	I	
250736	7/12/13	000010	GUILDNET	FERNANDEZ, FELI	20.00		315.20	I	
250737	7/12/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,103.20	I	
250738	7/12/13	000010	GUILDNET	FLEITMAN, KLARA	15.00		236.40	I	
250739	7/12/13	000010	GUILDNET	FRANCIS, VICTOR	38.00		598.88	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250740	7/12/13	000010	GUILDNET	GARCIA, LUCILA	35.00		551.60	I	
250741	7/12/13	000010	GUILDNET	GARCIA2, MARIA	49.00		772.24	I	
250742	7/12/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	
250743	7/12/13	000010	GUILDNET	GONZALEZ MONTA	28.00		441.28	I	
250744	7/05/13	000010	GUILDNET	GONZALEZ, CARME	40.00		630.40	I	
250745	7/12/13	000010	GUILDNET	GREAVES, BARBAR	11.50		181.24	I	
250746	7/12/13	000010	GUILDNET	GREENBAUM, MASA	70.50		1,111.08	I	
250747	7/12/13	000010	GUILDNET	GREENSPAN, ALIC	30.00		472.80	I	
250748	7/12/13	000010	GUILDNET	GUERRA, MAYRA	40.00		630.40	I	
250749	7/12/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		252.16	I	
250750	7/12/13	000010	GUILDNET	GUZMAN, EDELMIR	15.25		240.34	I	
250751	7/12/13	000010	GUILDNET	HENLEY, LUVENIA	24.00		378.24	I	
250752	7/12/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		756.48	I	
250753	7/12/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		472.80	I	
250754	6/21/13	000010	GUILDNET	HICKS, SYLVIA	58.50		921.96	I	
250755	7/12/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,647.68	I	
250756	7/05/13	000010	GUILDNET	IRIMIA, SIMONA	63.75		1,004.70	I	
250757	7/12/13	000010	GUILDNET	IRIZARRY, ESTRE	35.00		551.60	I	
250758	7/12/13	000010	GUILDNET	JACKSON, PATRIC	24.00		378.24	I	
250759	6/21/13	000010	GUILDNET	JAIME, ROSALBA	63.00		992.88	I	
250760	6/21/13	000010	GUILDNET	JIMENEZ, EUGENI	89.75		1,414.46	I	
250761	7/12/13	000010	GUILDNET	JOHNSON, DOROTH	9.25		145.78	I	
250762	7/12/13	000010	GUILDNET	JOHNSON, DOROTH	42.00		661.92	I	
250763	7/12/13	000010	GUILDNET	JONES, LUCILLE	12.00		189.12	I	
250764	7/12/13	000010	GUILDNET	JORGE, ANA	84.00		1,323.84	I	
250765	7/12/13	000010	GUILDNET	LANZILOTTA, ROS	48.00		756.48	I	
250766	7/12/13	000010	GUILDNET	LARKIN, ANNIE	20.00		315.20	I	
250767	7/12/13	000010	GUILDNET	LEMOINE, RICARD	28.00		441.28	I	
250768	7/12/13	000010	GUILDNET	LOPEZ, CARMEN	38.50		606.76	I	
250769	7/12/13	000010	GUILDNET	LORA, FERNANDO	32.00		504.32	I	
250770	7/12/13	000010	GUILDNET	LORUSSO, ANNA	63.00		992.88	I	
250771	7/12/13	000010	GUILDNET	LOZADA, RAMON	36.00		567.36	I	
250772	7/12/13	000010	GUILDNET	LUGO, DOLORES	4.00		63.04	I	
250773	7/12/13	000010	GUILDNET	LUNA, ELDA	28.00		441.28	I	
250774	7/12/13	000010	GUILDNET	MARIANI, MARIA	20.00		315.20	I	
250775	7/12/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,400.00	I	
250776	7/12/13	000010	GUILDNET	MARTIN, RUTH	6.00		1,200.00	I	
250777	7/12/13	000010	GUILDNET	MARTINEZ 1, EMM	65.00		1,024.40	I	
250778	7/12/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		394.00	I	
250779	7/12/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		441.28	I	
250780	7/12/13	000010	GUILDNET	MATEO, RAFAEL	48.00		756.48	I	
250781	7/12/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,260.80	I	
250782	7/12/13	000010	GUILDNET	MONCRIEF, LOIS	55.50		874.68	I	
250783	7/05/13	000010	GUILDNET	MONTALVO, VERON	50.00		788.00	I	
250784	7/12/13	000010	GUILDNET	MONTES, ADOLFO	41.75		657.98	I	
250785	7/12/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
250786	7/12/13	000010	GUILDNET	MORALES, ISIDRO	42.00		661.92	I	
250787	7/12/13	000010	GUILDNET	MORALES, MARGAR	25.00		394.00	I	
250788	7/12/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		378.24	I	

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250789	7/05/13	000010	GUILDNET	MOYA, MARINA	45.75		721.02	I	
250790	7/12/13	000010	GUILDNET	MUSCAT, CARMEN	52.00		819.52	I	
250791	7/05/13	000010	GUILDNET	NETTLES, DONNA	12.00		189.12	I	
250792	7/12/13	000010	GUILDNET	NEWBOLD, RAMONA	19.50		307.32	I	
250793	7/12/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		315.20	I	
250794	7/12/13	000010	GUILDNET	NUNEZ, IRIS	30.00		472.80	I	
250795	7/12/13	000010	GUILDNET	NUNEZ, REYNA	19.50		307.32	I	
250796	7/12/13	000010	GUILDNET	OCASIO, FELIX	67.50		1,063.80	I	
250797	6/07/13	000010	GUILDNET	OCHOA, ORLANDO	7.00		110.32	I	
250798	7/12/13	000010	GUILDNET	OJEDA, SARA	61.25		965.30	I	
250799	7/12/13	000010	GUILDNET	OLMO, GLORIA	28.00		441.28	I	
250800	7/12/13	000010	GUILDNET	ORLANDO, ANNE	25.00		394.00	I	
250801	7/12/13	000010	GUILDNET	ORTIZ, ANTHONY	42.00		661.92	I	
250802	7/12/13	000010	GUILDNET	ORTIZ, LAURA	36.00		567.36	I	
250803	7/12/13	000010	GUILDNET	ORTIZ, LAURA	36.00		567.36	I	
250804	7/12/13	000010	GUILDNET	ORTIZ, LUISA	48.00		756.48	I	
250805	7/12/13	000010	GUILDNET	ORTIZ, MERCEDES	43.50		685.56	I	
250806	5/31/13	000010	GUILDNET	PAGAN, ADRIEL	20.00		315.20	I	
250807	7/12/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,103.20	I	
250808	7/12/13	000010	GUILDNET	PAGLIA, CARMELA	30.00		472.80	I	
250809	7/12/13	000010	GUILDNET	PAPHITIS, RICHA	40.00		630.40	I	
250810	7/12/13	000010	GUILDNET	PATTERSON, RUME	20.00		315.20	I	
250811	7/12/13	000010	GUILDNET	PATTERSON, SHYR	49.00		772.24	I	
250812	7/05/13	000010	GUILDNET	PAZIOULIS, KLEO	66.00		1,040.16	I	
250813	7/12/13	000010	GUILDNET	PENA, WALESKA	56.00		882.56	I	
250814	7/12/13	000010	GUILDNET	PEREZ, MARIA	30.00		472.80	I	
250815	7/12/13	000010	GUILDNET	PICHARDO, MARIA	63.00		992.88	I	
250816	5/31/13	000010	GUILDNET	PRADO, NANCY	4.00		63.04	I	
250817	7/05/13	000010	GUILDNET	PRADO, NANCY	24.00		378.24	I	
250818	7/12/13	000010	GUILDNET	PROANO, ALICIA	30.00		502.80	I	
250819	7/12/13	000010	GUILDNET	PROANO, BRUNO	30.00		502.80	I	
250820	7/12/13	000010	GUILDNET	QUINONES, ENEID	20.00		315.20	I	
250821	7/12/13	000010	GUILDNET	RAMOS, CECILIA	66.00		1,040.16	I	
250822	7/12/13	000010	GUILDNET	RAMOS, ESTHER	17.00		267.92	I	
250823	7/12/13	000010	GUILDNET	RESTULA, VINCEN	20.00		315.20	I	
250824	7/12/13	000010	GUILDNET	REYES, DORILA	56.00		882.56	I	
250825	7/12/13	000010	GUILDNET	REYES, DUNNY	7.00		1,400.00	I	
250826	7/12/13	000010	GUILDNET	REYES, MILAGROS	41.50		695.54	I	
250827	7/12/13	000010	GUILDNET	RICKS, WALTER	35.00		551.60	I	
250828	7/12/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		472.80	I	
250829	7/12/13	000010	GUILDNET	RIVERA MARTINEZ	42.00		661.92	I	
250830	7/12/13	000010	GUILDNET	RIVERA, LIDIA	28.00		441.28	I	
250831	6/28/13	000010	GUILDNET	RIVERA, RAMONIT	28.00		441.28	I	
250832	7/12/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		378.24	I	
250833	7/12/13	000010	GUILDNET	RODRIGUEZ, HOLG	54.00		851.04	I	
250834	7/12/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		740.72	I	
250835	7/12/13	000010	GUILDNET	RODRIGUEZ, LIDI	12.00		189.12	I	
250836	7/12/13	000010	GUILDNET	ROJAS, HAYDEE	28.75		453.10	I	
250837	7/12/13	000010	GUILDNET	ROMAN, GLADYS	56.00		882.56	I	

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GUI GUILDNET
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250838	7/12/13	000010	GUILDNET	ROSARIO, ANA	35.00		551.60	I	
250839	7/12/13	000010	GUILDNET	RUBIANO, MARIA	5.50		86.68	I	
250840	7/12/13	000010	GUILDNET	RUIZ, JAMES	21.00		351.96	I	
250841	7/12/13	000010	GUILDNET	RUIZ, ROSA	21.00		351.96	I	
250842	7/12/13	000010	GUILDNET	SALJANIN, DILJA	55.00		866.80	I	
250843	7/12/13	000010	GUILDNET	SANCHEZ, ANA MA	39.00		653.64	I	
250844	7/12/13	000010	GUILDNET	SANCHEZ, ELIZAB	41.00		646.16	I	
250845	7/12/13	000010	GUILDNET	SANCHEZ, ESTERV	30.00		472.80	I	
250846	7/12/13	000010	GUILDNET	SANTANA, OCTAVI	21.00		330.96	I	
250847	7/12/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		315.20	I	
250848	7/12/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		882.56	I	
250849	7/12/13	000010	GUILDNET	SANTIAGO, IVETH	48.25		760.42	I	
250850	7/12/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		335.20	I	
250851	7/12/13	000010	GUILDNET	SCHENK, ENI	22.00		346.72	I	
250852	7/12/13	000010	GUILDNET	SCHNEIDER, RUTH	56.00		882.56	I	
250853	7/05/13	000010	GUILDNET	SHELTON, AGUEDA	49.00		772.24	I	
250854	7/12/13	000010	GUILDNET	SOLIS, JUDITH	42.25		665.86	I	
250855	7/05/13	000010	GUILDNET	SOMRAJ, UMILLA	4.00		63.04	I	
250856	7/12/13	000010	GUILDNET	SOMRAJ, UMILLA	12.00		189.12	I	
250857	7/12/13	000010	GUILDNET	SWABY, CLARENCE	7.00		1,400.00	I	
250858	7/12/13	000010	GUILDNET	THEN, MARIA	33.00		520.08	I	
250859	7/12/13	000010	GUILDNET	THERMOSY, MARIE	45.00		709.20	I	
250860	7/12/13	000010	GUILDNET	TORO, ROSARIO	51.50		811.64	I	
250861	7/12/13	000010	GUILDNET	TORRES, JUANITA	46.00		724.96	I	
250862	7/12/13	000010	GUILDNET	TOUSSAINT, MIGU	32.00		504.32	I	
250863	7/12/13	000010	GUILDNET	TROISI, DELIA	48.00		756.48	I	
250864	7/12/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		551.60	I	
250865	7/12/13	000010	GUILDNET	VARGAS, AUREA	30.00		502.80	I	
250866	7/12/13	000010	GUILDNET	VAZQUEZ 2, ROSA	20.00		315.20	I	
250867	7/12/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,400.00	I	
250868	7/12/13	000010	GUILDNET	VENTURA, DAISY	25.00		394.00	I	
250869	7/12/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		1,024.40	I	
250870	6/14/13	000010	GUILDNET	VLAHOS, MARIE	76.00		1,197.76	I	
250871	7/12/13	000010	GUILDNET	WARD, ALTHEA	8.00		126.08	I	
250872	7/12/13	000010	GUILDNET	WARD, ALTHEA	4.00		58.40	I	
250873	7/12/13	000010	GUILDNET	WEISZ, KLARA	7.00		110.32	I	
250874	7/12/13	000010	GUILDNET	WEST, BALDWIN	16.00		252.16	I	
250875	7/05/13	000010	GUILDNET	WHITLEY, MYRNA	24.00		378.24	I	
250876	7/12/13	000010	GUILDNET	YI, CARLOS	24.00		378.24	I	
250877	7/12/13	000010	GUILDNET	ZARAGOZA, ISABE	24.00		378.24	I	
250878	7/12/13	000010	GUILDNET	ZARE, GLORIA	56.00		882.56	I	
250879	6/14/13	000010	GUILDNET	ZUMAETA, FANNY	10.00		157.60	I	
250880	7/05/13	000010	GUILDNET	ZUMAETA, FANNY	74.00		1,166.24	I	
CUSTOMER					6,643.75	0.00	113,807.96		
CATEGORY					6,643.75	0.00	113,807.96		

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HFS HEALTH FIRST
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250881	7/12/13	000122	HEALTH FIRST	AHMED, UMARA	54.00		911.52	I	
250882	7/12/13	000122	HEALTH FIRST	AKHTER, SELINA	36.00		607.68	I	
250883	7/12/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
250884	7/12/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	8.00		135.04	I	
250885	7/12/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	48.00		810.24	I	
250886	7/12/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
250887	7/12/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
250888	7/12/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
250889	7/12/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
250890	7/12/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
250891	7/12/13	000122	HEALTH FIRST	CEBALLOS, ANA	48.00		810.24	I	
250892	7/12/13	000122	HEALTH FIRST	CORTES DE GALIN	31.00		523.28	I	
250893	7/12/13	000122	HEALTH FIRST	DEKMAK, GRISEL	84.00		1,417.92	I	
250894	7/12/13	000122	HEALTH FIRST	DIAZ 1, CARMEN	28.00		472.64	I	
250895	7/12/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
250896	7/12/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
250897	7/12/13	000122	HEALTH FIRST	FERNANDEZ, MARI	4.00		67.52	I	
250898	7/12/13	000122	HEALTH FIRST	FLORES, MARITZA	66.00		1,114.08	I	
250899	7/05/13	000122	HEALTH FIRST	FONTANES, PEDRO	90.00		1,519.20	I	
250900	7/12/13	000122	HEALTH FIRST	FRANCISCO, RICH	48.00		810.24	I	
250901	7/12/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
250902	7/12/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
250903	6/28/13	000122	HEALTH FIRST	JONES, CYNTHIA	11.00		185.68	I	
250904	7/05/13	000122	HEALTH FIRST	KHAN, FARUQUE	89.00		1,502.32	I	
250905	7/05/13	000122	HEALTH FIRST	LARA, TOMASA	53.00		894.64	I	
250906	7/12/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
250907	7/12/13	000122	HEALTH FIRST	LOPEZ, YAMILETH	20.00		337.60	I	
250908	7/12/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	74.00		1,249.12	I	
250909	7/12/13	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
250910	7/12/13	000122	HEALTH FIRST	MORALES HERNAD	42.00		708.96	I	
250911	7/12/13	000122	HEALTH FIRST	MOSKOWITZ, RONA	36.00		607.68	I	
250912	6/28/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	132.00		2,228.16	I	
250913	7/12/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
250914	7/05/13	000122	HEALTH FIRST	RIVERA, CHRISTO	42.00		708.96	I	
250915	6/28/13	000122	HEALTH FIRST	RIVERA, EDDIE	36.00		607.68	I	
250916	7/12/13	000122	HEALTH FIRST	RODRIGUEZ -2, M	30.00		506.40	I	
250917	6/28/13	000122	HEALTH FIRST	RODRIGUEZ, JESS	35.00		590.80	I	
250918	7/12/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	16.00		270.08	I	
250919	7/12/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
250920	7/12/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
250921	7/12/13	000122	HEALTH FIRST	SCHOONMAKER, JE	61.00		1,029.68	I	
250922	7/12/13	000122	HEALTH FIRST	SHEPPARD, ERMA	60.00		1,012.80	I	
250923	7/12/13	000122	HEALTH FIRST	SPIVEY, PATRICI	40.00		675.20	I	
250924	7/12/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
250925	7/12/13	000122	HEALTH FIRST	SURIEL, GERTRUD	84.00		1,417.92	I	
250926	7/12/13	000122	HEALTH FIRST	THORNTON, SHIRL	33.00		557.04	I	
250927	7/12/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
250928	7/12/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
250929	7/12/13	000122	HEALTH FIRST	WELLS, WYNORIA	16.00		270.08	I	
CUSTOMER					2,287.00	0.00	38,604.56		
CATEGORY					2,287.00	0.00	38,604.56		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250930	7/12/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	46.00		776.02	I	
250931	6/21/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	24.00		404.88	I	
250932	7/12/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	120.00		2,024.40	I	
250933	7/12/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
250934	7/12/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	35.00		590.45	I	
250935	7/12/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
250936	7/12/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	77.00		1,298.99	I	
250937	7/12/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
250938	7/12/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	460.00	0.00	7,760.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	460.00	0.00	7,760.20		

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UHC UNITED HEALTH
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250939	7/05/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	140.00		2,402.40	I	
250940	7/12/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	56.00		960.96	I	
250941	7/12/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
250942	5/10/13	000128	UNITED HEALTH CARE	KOH, BYUNG CHOL	8.00		137.28	I	
250943	7/12/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
250944	7/12/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	20.00		343.20	I	
250945	7/12/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
250946	7/12/13	000128	UNITED HEALTH CARE	TSOURATAKIS, EL	12.00		205.92	I	
				CUSTOMER	429.00	0.00	7,361.64		
				CATEGORY	429.00	0.00	7,361.64		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250947	7/12/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
250948	7/12/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	80.00		1,350.40	I	
250949	7/12/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
250950	7/12/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	18.00		303.84	I	
250951	7/12/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	36.00		607.68	I	
250952	7/12/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
250953	7/12/13	000114	EMBLEM HEALTH	KEATON, CATHERI	82.00		1,384.16	I	
250954	7/12/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	42.00		708.96	I	
250955	7/12/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	8.00		135.04	I	
250956	7/12/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
				CUSTOMER	475.00	0.00	8,018.00		
				CATEGORY	475.00	0.00	8,018.00		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250957	7/12/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	8.00		135.04	I	
250958	7/12/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
250959	7/12/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	20.00		337.60	I	
250960	7/12/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
250961	7/12/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	73.00	0.00	1,232.24		
				CATEGORY	73.00	0.00	1,232.24		

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AFF AFFINITY HEALTH PLUS
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250962	7/12/13	000142	AFFINITY HEALTH PLUS	WILSON, SHERYL	34.00		816.00	I	
				CATEGORY	34.00	0.00	816.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250963	7/12/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
250964	7/12/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
250965	7/12/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
250966	7/12/13	000130	METROPLUS HEALTH	GOMEZ, LUZ	56.00		960.40	I	
250967	7/12/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	48.00		823.20	I	
250968	7/12/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
250969	7/12/13	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
250970	7/12/13	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
250971	7/12/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
250972	6/07/13	000130	METROPLUS HEALTH	TILAK, VEERAMA	82.00		1,406.30	I	
					-----	-----	-----	-----	-----
CUSTOMER					652.00	0.00	11,181.80		
					-----	-----	-----	-----	-----
CATEGORY					652.00	0.00	11,181.80		

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WEL WELCARE OF NY
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
250973	7/12/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	35.00		602.00	I	
250974	7/05/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	55.00		946.00	I	
250975	7/12/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
250976	7/12/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
250977	7/12/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	83.00		1,427.60	I	
250978	7/12/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	40.00		688.00	I	
250979	7/12/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	10.00		172.00	I	
250980	7/12/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	25.00		430.00	I	
250981	7/12/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
250982	7/12/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	28.00		481.60	I	
250983	7/12/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	56.00		963.20	I	
250984	7/12/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
250985	7/12/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	20.00		344.00	I	
250986	7/12/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
250987	7/12/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
250988	7/12/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
250989	7/05/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	48.00		825.60	I	
250990	7/12/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	18.00		309.60	I	
250991	7/12/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
250992	7/12/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	30.00		516.00	I	
250993	7/12/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	20.00		344.00	I	
250994	7/12/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	40.00		688.00	I	
250995	7/12/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	42.00		722.40	I	
250996	7/12/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
250997	7/12/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
250998	7/12/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
250999	7/12/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
251000	7/12/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
251001	7/12/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
251002	7/12/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
251003	7/12/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	40.00		688.00	I	
251004	7/12/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	48.00		825.60	I	
251005	7/12/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	12.00		206.40	I	
251006	7/12/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	25.00		430.00	I	
251007	7/12/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	8.00		137.60	I	
251008	7/12/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
251009	6/28/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	31.00		533.20	I	
251010	7/12/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	24.00		412.80	I	
251011	7/12/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	54.00		928.80	I	
251012	7/12/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	32.00		550.40	I	
251013	7/12/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
251014	7/12/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	56.00		963.20	I	
CUSTOMER					1,539.00	0.00	26,470.80		
CATEGORY					1,539.00	0.00	26,470.80		

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AMG AMERIGROUP
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251015	7/12/13	000132	AMERIGROUP	CARRILLO, MARIA	25.00		422.00	I	
251016	7/12/13	000132	AMERIGROUP	GUERRA, LORRAIN	52.00		877.76	I	
251017	7/12/13	000132	AMERIGROUP	WALTERS, BYRON	30.00		506.40	I	
251018	7/12/13	000132	AMERIGROUP	YOUNG, KALEILE	23.00		388.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	130.00	0.00	2,194.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	130.00	0.00	2,194.40		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251019	7/12/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	32.00		480.00	I	
251020	7/12/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	12.00		180.00	I	
251021	6/07/13	000204	AMERIGROUP 2	DENNISON, KELVI	6.00		90.00	I	
251022	7/12/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
251023	7/12/13	000204	AMERIGROUP 2	HARDING, EDNA	20.00		300.00	I	
251024	7/12/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
251025	7/12/13	000204	AMERIGROUP 2	RIVERA, CARMEN	20.00		300.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	152.00	0.00	2,280.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	152.00	0.00	2,280.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251026	7/05/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	8.00		135.04	I	
251027	7/12/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				CUSTOMER	24.00	0.00	405.12		
				CATEGORY	24.00	0.00	405.12		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251028	7/12/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		393.60	I	
251029	7/12/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
251030	7/12/13	000172	INDEPENDENCE CARE SYSTEMS	CHANCELLOR, IRA	20.00		328.00	I	
251031	7/12/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		328.00	I	
251032	7/12/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	30.00		492.00	I	
251033	7/12/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	144.00		2,361.60	I	
251034	7/12/13	000172	INDEPENDENCE CARE SYSTEMS	RIVERS, DEBRA	69.50		1,139.80	I	
251035	7/12/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	48.00		787.20	I	
				CUSTOMER	383.50	0.00	6,289.40		
				CATEGORY	383.50	0.00	6,289.40		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251036	7/12/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	25.00		429.00	I	
251037	7/12/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	48.00		823.68	I	
				CUSTOMER	73.00	0.00	1,252.68		
				CATEGORY	73.00	0.00	1,252.68		

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VIL VILLAGE CARE MAX
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251038	7/12/13	000218	VILLAGE CARE MAX	BERNARDI, SOLMA	8.00		126.08	I	
251039	7/12/13	000218	VILLAGE CARE MAX	MORAN VAZQUEZ,	3.00		47.28	I	
251040	7/12/13	000218	VILLAGE CARE MAX	MULLINGS, LUCIL	10.00		157.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.00	0.00	330.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.00	0.00	330.96		

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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251041	7/12/13	000002	SUNNYSIDE COMMUNITY SERVICES	AGUIRRE, ADELA	12.00		193.20	I	
251042	7/12/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	11.25		181.14	I	
251043	7/12/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		64.40	I	
251044	7/12/13	000002	SUNNYSIDE COMMUNITY SERVICES	CARDENAS, GUSTA	8.00		128.80	I	
251045	7/12/13	000002	SUNNYSIDE COMMUNITY SERVICES	COPELAND, BARBA	12.00		193.20	I	
251046	7/12/13	000002	SUNNYSIDE COMMUNITY SERVICES	MERO, FRANKLYN	8.00		128.80	I	
251047	7/12/13	000002	SUNNYSIDE COMMUNITY SERVICES	NAPPI, ANGELINA	8.00		128.80	I	
CUSTOMER					63.25	0.00	1,018.34		
251048	7/12/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
251049	7/12/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, LINDSEY	15.00		217.50	I	
251050	7/12/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, MEKAYLA	10.00		145.00	I	
CUSTOMER					25.00	0.00	362.50		
251051	7/12/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
CATEGORY					120.25	0.00	1,882.84		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251052	7/12/13	000088	CHILDREN'S AID SOCIETY	DAVIS, RONELLE	4.00		62.00	I	
251053	7/12/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
				CUSTOMER	29.00	0.00	449.50		
				CATEGORY	29.00	0.00	449.50		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251054	7/12/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		362.50	I	
251055	7/12/13	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 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251056	6/14/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
251057	6/21/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
251058	6/28/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	21.00		296.10	I	
251059	7/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
251060	7/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
251061	7/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	70.00		987.00	I	
251062	7/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIAL, MARIA	40.00		564.00	I	
251063	7/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	6.00		84.60	I	
251064	7/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	34.00		479.40	I	
251065	7/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
251066	7/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	12.00		169.20	I	
251067	7/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	24.00		338.40	I	
				CUSTOMER	244.00	0.00	3,440.40		
				CATEGORY	244.00	0.00	3,440.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251068	5/10/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	1.00		15.50	I	
251069	7/12/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	156.00		2,490.00	I	
				CUSTOMER	157.00	0.00	2,505.50		
251070	7/12/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	16.00		248.00	I	
				CATEGORY	173.00	0.00	2,753.50		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 7/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251071	7/05/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	3.00		45.00	I	
251072	7/12/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	42.00		630.00	I	
				CUSTOMER	45.00	0.00	675.00		
				CATEGORY	45.00	0.00	675.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251073	7/05/13	000205	BILL NANIS	NANIS, KOSTAS	12.00		186.00	I	
251074	7/12/13	000205	BILL NANIS	NANIS, KOSTAS	36.00		594.00	I	
				CUSTOMER	48.00	0.00	780.00		
251075	7/12/13	000211	CATHERINE BARLIS/	BARLIS, CATHERI	10.00		170.00	I	
251076	5/03/13	002215	KEITH SALMON	LAWRANCE, LILLA	1.00		17.00	I	
251077	7/12/13	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
				CUSTOMER	21.00	0.00	339.00		
251078	7/12/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
251079	7/12/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
251080	7/12/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	12.00		198.00	I	
251081	7/05/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
251082	7/12/13	009752	PETER CAPORASO	CAPORASO, VINCE	35.75		590.13	I	
				CUSTOMER	47.75	0.00	794.13		
251083	7/12/13	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
251084	7/12/13	010530	DANA SITILDES	ANSELM, PETER	20.00		316.00	I	
251085	7/12/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
251086	7/12/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	132.25		2,105.75	I	
251087	6/14/13	011394	HELGA JENSEN	JENSEN, HELGA	30.00		480.00	I	
251088	6/28/13	011394	HELGA JENSEN	JENSEN, HELGA	30.00		480.00	I	
251089	7/05/13	011394	HELGA JENSEN	JENSEN, HELGA	10.00		170.00	I	
251090	7/05/13	011394	HELGA JENSEN	JENSEN, HELGA	20.00		310.00	I	
251091	7/12/13	011394	HELGA JENSEN	JENSEN, HELGA	30.00		480.00	I	
				CUSTOMER	120.00	0.00	1,920.00		
251092	7/12/13	011642	ROSA FLORES	FLORES, ROSA	24.00		372.00	I	
251093	7/12/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
251094	7/12/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
251095	7/12/13	012929	JENNA SPERO	SPERO, NICHOLAS	41.50		663.50	I	
251096	7/12/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	3.00		46.50	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251097	7/12/13	013561	EDWARD M. BARROW	BARROW, EDWARD	53.00		845.50	I	
				CATEGORY	643.50	0.00	11,390.38		
				LOCATION	29,037.25	0.00	482,222.57		
				COMPANY	29,037.25	0.00	482,222.57		

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