

RUN DATE 02/13/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0320 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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 SHP SENIOR HEALTH PARTNERS
 BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228314	2/08/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
228315	2/08/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
228316	1/11/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	168.00		2,392.32	I	
228317	2/08/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	48.00		683.52	I	
228318	2/08/13	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
228319	1/25/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	8.00		113.92	I	
228320	2/08/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	10.00		142.40	I	
228321	2/08/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	20.00		285.00	I	
228322	2/08/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	28.00		398.72	I	
228323	2/08/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
228324	2/08/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		170.88	I	
228325	2/08/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	14.00		199.36	I	
228326	2/08/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	35.00		498.40	I	
228327	2/08/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
228328	2/08/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	20.00		284.80	I	
228329	2/08/13	000082	SENIOR HEALTH PARTNERS	GHILTIOTY, FLOR	32.00		455.68	I	
228330	2/08/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	60.00		854.40	I	
228331	2/08/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
228332	2/08/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
228333	2/08/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	127.00		1,808.48	I	
228334	2/08/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	46.00		655.04	I	
228335	2/01/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	0.08		16.00	I	
228336	2/08/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
228337	2/08/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
228338	2/08/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
228339	2/08/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
228340	2/08/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
228341	2/08/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
228342	12/14/12	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	6.00		85.44	I	
228343	2/08/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	23.00		327.52	I	
228344	2/08/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
228345	2/08/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
228346	2/08/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	40.00		569.60	I	
228347	2/08/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	16.00		227.84	I	
228348	2/08/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
228349	2/08/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	3.00		600.00	I	
228350	2/08/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
228351	2/08/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	14.00		199.36	I	
228352	2/08/13	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	8.00		113.92	I	
228353	2/08/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	24.00		341.76	I	
228354	2/08/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
228355	2/08/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	15.00		213.60	I	
228356	2/08/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
228357	2/08/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	23.00		327.52	I	
228358	2/08/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
228359	2/08/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
228360	2/08/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		171.00	I	
228361	2/08/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
228362	2/08/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	47.00		669.75	I	

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228363	2/08/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
228364	2/08/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
228365	2/08/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
228366	2/08/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	16.00		227.84	I	
228367	2/08/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	4.00		56.96	I	
228368	2/08/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
228369	2/08/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
228370	2/08/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
228371	2/08/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
228372	2/08/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
					-----	-----	-----	-----	-----
					CUSTOMER	1,625.08	0.00	29,101.95	
					-----	-----	-----	-----	-----
					CATEGORY	1,625.08	0.00	29,101.95	

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228373	2/08/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
228374	2/01/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	5.00		72.90	I	
228375	2/08/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	35.00		510.30	I	
228376	2/08/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
228377	2/08/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
228378	2/08/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	68.25		995.09	I	
228379	2/08/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,224.72	I	
228380	2/08/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				CUSTOMER	235.25	0.00	4,552.61		
				CATEGORY	235.25	0.00	4,552.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228381	2/01/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	8.00		116.64	I	
228382	2/08/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228383	2/08/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	41.25		601.43	I	
				CATEGORY	41.25	0.00	601.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228384	2/08/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228385	2/08/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228386	2/08/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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228387	2/01/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
228388	2/08/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		510.30	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228389	2/08/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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228390	2/08/13	000008	VISITING NURSE SERVICE	ALGECIRAS, NIRZ	5.25		76.55	I	
				CATEGORY	5.25	0.00	76.55		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228391	2/08/13	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228392	2/08/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228393	2/08/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	54.75		798.26	I	
				CATEGORY	54.75	0.00	798.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228394	2/08/13	000008	VISITING NURSE SERVICE	AMOR, JAMES	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228395	1/25/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	8.00		116.64	I	
228396	2/08/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	24.75		360.86	I	
228397	2/08/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	19.50		284.32	I	
228398	2/08/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
228399	2/08/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		918.54	I	
228400	2/08/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	53.00		772.74	I	
				CUSTOMER	224.25	0.00	3,269.58		
				CATEGORY	224.25	0.00	3,269.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228401	2/08/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228402	2/08/13	000008	VISITING NURSE SERVICE	ANGULO, ZOILA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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228403	2/08/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
				CATEGORY	61.00	0.00	889.38		

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228404	2/08/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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228405	2/08/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228406	2/08/13	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
228407	2/08/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	47.75		696.20	I	
				CUSTOMER	55.75	0.00	812.84		
				CATEGORY	55.75	0.00	812.84		

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228408	2/08/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	19.25		280.67	I	
				CATEGORY	19.25	0.00	280.67		

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228409	2/08/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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228410	2/08/13	000008	VISITING NURSE SERVICE	BAEZ, PAULINA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228411	2/08/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228412	2/08/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228413	2/08/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.50		809.19	I	
228414	2/08/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	84.00		1,224.72	I	
228415	2/08/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	188.50	0.00	2,748.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	188.50	0.00	2,748.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228416	2/08/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228417	2/08/13	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
228418	2/08/13	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				CUSTOMER	154.00	0.00	2,245.32		
				CATEGORY	154.00	0.00	2,245.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228419	2/08/13	000008	VISITING NURSE SERVICE	BERNASCHINA, CA	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228420	1/04/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	2.00		29.16	I	
228421	2/08/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	13.00		189.54	I	
228422	2/08/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	6.00		87.48	I	
228423	2/08/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.00	0.00	408.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228424	1/25/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	6.00		87.48	I	
228425	2/08/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		612.36	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228426	2/08/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228427	2/08/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228428	2/08/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228429	2/08/13	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
228430	12/07/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	24.00		349.92	I	
228431	12/14/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	6.00		87.48	I	
228432	12/21/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	6.00		87.48	I	
228433	2/08/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	37.50		546.75	I	
228434	2/08/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	113.50	0.00	1,654.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	113.50	0.00	1,654.83		

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228435	2/08/13	000008	VISITING NURSE SERVICE	BONNET, LYDIE	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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228436	2/08/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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228437	2/08/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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228438	2/08/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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228439	2/08/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	50.00		729.00	I	
228440	2/08/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	81.50		1,188.27	I	
228441	2/08/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
228442	2/08/13	000008	VISITING NURSE SERVICE	BURITICA, INES	24.75		360.86	I	
228443	2/08/13	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CUSTOMER	221.25	0.00	3,225.83		
				CATEGORY	221.25	0.00	3,225.83		

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228444	12/14/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	8.00		116.64	I	
228445	2/08/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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228446	1/25/13	000008	VISITING NURSE SERVICE	CABA, PURA	2.50		36.45	I	
228447	2/01/13	000008	VISITING NURSE SERVICE	CABA, PURA	2.00		29.16	I	
228448	2/08/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
228449	2/08/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	16.00		233.28	I	
228450	2/08/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		510.30	I	
				CUSTOMER	65.50	0.00	954.99		
				CATEGORY	65.50	0.00	954.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228451	2/08/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	69.00		1,006.02	I	
				CATEGORY	69.00	0.00	1,006.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228452	1/25/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		116.64	I	
228453	2/08/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	47.75		696.20	I	
228454	2/08/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	47.75		696.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	103.50	0.00	1,509.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	103.50	0.00	1,509.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228455	2/08/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228456	2/08/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.00		1,210.14	I	
				CATEGORY	83.00	0.00	1,210.14		

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228457	2/08/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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228458	2/08/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	84.00		1,224.72	I	
228459	2/08/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
228460	2/08/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	129.00	0.00	1,880.82		
				-----	-----	-----	-----		-----
				CATEGORY	129.00	0.00	1,880.82		

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228461	2/08/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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228462	2/08/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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228463	2/08/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
228464	2/08/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	27.75		404.60	I	
228465	2/08/13	000008	VISITING NURSE SERVICE	CERRA, ADA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.75	0.00	987.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.75	0.00	987.80		

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228466	2/08/13	000008	VISITING NURSE SERVICE	CHANDA, SUPRIYA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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228467	2/08/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228468	2/08/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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228469	2/01/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
228470	2/01/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	5.00		72.90	I	
228471	2/08/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228472	2/08/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	62.75		914.90	I	
				CATEGORY	62.75	0.00	914.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228473	2/08/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228474	2/08/13	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
228475	2/08/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	26.75		390.02	I	
228476	2/08/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.75	0.00	1,264.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.75	0.00	1,264.82		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228477	1/18/13	000008	VISITING NURSE SERVICE	COLABELLA, VINC	4.00		58.32	I	
228478	2/08/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228479	2/08/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
228480	1/25/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	4.00		58.32	I	
228481	2/08/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	19.50		284.31	I	
228482	2/08/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
				CUSTOMER	85.50	0.00	1,246.59		
				CATEGORY	85.50	0.00	1,246.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228483	2/08/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228484	2/08/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228485	2/08/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228486	2/08/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228487	2/08/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	19.00		277.02	I	
228488	2/08/13	000008	VISITING NURSE SERVICE	COX, GLORIA	12.00		174.96	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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HOA HOSPICE ADULT
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228489	2/08/13	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228490	2/08/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	53.50		780.03	I	
				CATEGORY	53.50	0.00	780.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228491	2/08/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	33.75		492.08	I	
				CATEGORY	33.75	0.00	492.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228492	2/08/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		291.60	I	
228493	2/08/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	34.00		495.72	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	787.32		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228494	2/08/13	000008	VISITING NURSE SERVICE	CUCCIARDI, EMAN	1.75		25.52	I	
				CATEGORY	1.75	0.00	25.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228495	2/08/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	24.00		349.92	I	
228496	2/08/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	55.50		809.19	I	
				CUSTOMER	79.50	0.00	1,159.11		
				CATEGORY	79.50	0.00	1,159.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228497	2/08/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228498	1/25/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	8.00		116.64	I	
228499	2/08/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	11.25		164.03	I	
				CUSTOMER	19.25	0.00	280.67		
				CATEGORY	19.25	0.00	280.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228500	2/08/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	33.75		492.08	I	
				CATEGORY	33.75	0.00	492.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228501	2/08/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
228502	2/08/13	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	14.25		207.77	I	
				CUSTOMER	32.25	0.00	470.21		
				CATEGORY	32.25	0.00	470.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228503	2/08/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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228504	2/08/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	12.00		174.96	I	
228505	1/18/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
228506	2/01/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
228507	2/08/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
228508	2/08/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	27.00		393.66	I	
228509	2/08/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		131.22	I	
228510	2/08/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	39.00		568.62	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	115.00	0.00	1,676.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	115.00	0.00	1,676.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228511	2/08/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228512	2/08/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	7.00		102.06	I	
228513	2/08/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.50		765.45	I	
228514	2/08/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	39.00		568.62	I	
228515	2/08/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	46.50		677.97	I	
228516	2/08/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	74.00		1,078.92	I	
228517	2/08/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.25		601.43	I	
228518	2/01/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	4.00		58.32	I	
228519	2/08/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				CUSTOMER	284.25	0.00	4,144.37		
				CATEGORY	284.25	0.00	4,144.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228520	2/08/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228521	2/08/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228522	2/08/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.25		616.01	I	
				CATEGORY	42.25	0.00	616.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228523	2/08/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228524	2/08/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228525	2/08/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228526	2/08/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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228527	2/08/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		816.48	I	
228528	2/08/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	24.75		360.86	I	
228529	2/08/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	19.50		284.31	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.25	0.00	1,461.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.25	0.00	1,461.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228530	2/08/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228531	2/08/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228532	2/08/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	20.75		302.54	I	
				CATEGORY	20.75	0.00	302.54		

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228533	2/08/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		131.22	I	
228534	2/08/13	000008	VISITING NURSE SERVICE	FAY, JULIA	5.00		72.90	I	
228535	2/08/13	000008	VISITING NURSE SERVICE	FEENEY, JOHN	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.00	0.00	291.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228536	2/08/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	52.75		769.10	I	
				CATEGORY	52.75	0.00	769.10		

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228537	2/08/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228538	2/08/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	4.00		58.32	I	
228539	2/08/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	26.75		390.02	I	
				CUSTOMER	30.75	0.00	448.34		
				CATEGORY	30.75	0.00	448.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228540	2/08/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228541	2/08/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228542	2/08/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	44.25		645.17	I	
				CATEGORY	44.25	0.00	645.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228543	2/08/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228544	2/08/13	000008	VISITING NURSE SERVICE	FOLLETTTO, ROSIN	31.75		462.92	I	
228545	2/08/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
				CUSTOMER	66.75	0.00	973.22		
				CATEGORY	66.75	0.00	973.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228546	2/08/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	35.75		521.24	I	
228547	2/08/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	70.75	0.00	1,031.54		
				CATEGORY	70.75	0.00	1,031.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228548	2/08/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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228549	2/08/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228550	2/08/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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228551	2/08/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228552	2/08/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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228553	2/08/13	000008	VISITING NURSE SERVICE	GARCIA-VARGAS,	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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228554	2/08/13	000008	VISITING NURSE SERVICE	GARY, MIKE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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228555	2/08/13	000008	VISITING NURSE SERVICE	GAYTANO, MIGUEL	24.75		360.86	I	
				CATEGORY	24.75	0.00	360.86		

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228556	2/08/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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228557	2/08/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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228558	2/08/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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228559	2/08/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228560	2/08/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
228561	2/08/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228562	2/08/13	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
228563	2/08/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	21.00		306.18	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228564	2/08/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	14.00		204.13	I	
228565	2/01/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		43.74	I	
228566	2/08/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.00	0.00	554.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.00	0.00	554.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228567	1/18/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
228568	2/01/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
228569	2/08/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
228570	2/08/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	68.00	0.00	991.44		
					-----	-----	-----		-----
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228571	2/08/13	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228572	2/08/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.50		707.14	I	
				CATEGORY	48.50	0.00	707.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228573	2/08/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
228574	2/08/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.50		1,217.43	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	167.50	0.00	2,442.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	167.50	0.00	2,442.15		

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228575	2/08/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228576	2/08/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	47.00		685.26	I	
228577	2/08/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		291.60	I	
228578	2/08/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	21.75		317.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.75	0.00	1,293.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.75	0.00	1,293.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228579	2/08/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228580	2/08/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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228581	2/08/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.50		444.69	I	
				CATEGORY	30.50	0.00	444.69		

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228582	2/08/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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228583	2/08/13	000008	VISITING NURSE SERVICE	HYLAND, DIANE	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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228584	2/08/13	000008	VISITING NURSE SERVICE	IACOVOU, KOULLA	4.00		58.32	I	
228585	2/08/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228586	2/08/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228587	2/01/13	000008	VISITING NURSE SERVICE	INSERRA, CATHER	14.00		204.12	I	
228588	2/08/13	000008	VISITING NURSE SERVICE	INSERRA, CATHER	30.50		444.69	I	
				CUSTOMER	44.50	0.00	648.81		
				CATEGORY	44.50	0.00	648.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228589	2/08/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228590	2/08/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228591	2/08/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	32.75		477.50	I	
				CATEGORY	32.75	0.00	477.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228592	2/08/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228593	2/08/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		43.74	I	
228594	2/08/13	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
228595	12/14/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	11.00		160.38	I	
228596	2/08/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.00		1,108.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	102.00	0.00	1,487.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	102.00	0.00	1,487.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228597	2/08/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	67.75		987.80	I	
				CATEGORY	67.75	0.00	987.80		

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228598	2/08/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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228599	2/08/13	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228600	2/08/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228601	2/08/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228602	2/08/13	000008	VISITING NURSE SERVICE	KATCHMER, JOYCE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228603	2/01/13	000008	VISITING NURSE SERVICE	KAUR, SHARAN	8.00		116.64	I	
228604	2/08/13	000008	VISITING NURSE SERVICE	KAUR, SHARAN	55.50		809.19	I	
					-----	-----	-----		-----
				CUSTOMER	63.50	0.00	925.83		
					-----	-----	-----		-----
				CATEGORY	63.50	0.00	925.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228605	1/25/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	1.00		14.58	I	
228606	2/08/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	12.00		174.96	I	
				CUSTOMER	13.00	0.00	189.54		
				CATEGORY	13.00	0.00	189.54		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228607	2/08/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	22.50		328.05	I	
				CATEGORY	22.50	0.00	328.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228608	2/08/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		364.50	I	
228609	2/08/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	48.00		699.84	I	
228610	2/08/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.00	0.00	1,764.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.00	0.00	1,764.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228611	2/08/13	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228612	2/08/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228613	2/08/13	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228614	2/08/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228615	2/08/13	000008	VISITING NURSE SERVICE	LEICHARDT, MAGD	9.00		131.22	I	
228616	2/08/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	15.75		229.64	I	
				CUSTOMER	24.75	0.00	360.86		
				CATEGORY	24.75	0.00	360.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228617	2/01/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	8.00		116.64	I	
228618	2/08/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
228619	2/08/13	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	32.00		466.56	I	
228620	2/08/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.00	0.00	1,837.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.00	0.00	1,837.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228621	2/08/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	48.25		703.49	I	
228622	12/07/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		87.48	I	
228623	2/08/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.25	0.00	1,403.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.25	0.00	1,403.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228624	2/08/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.00		1,006.02	I	
				CATEGORY	69.00	0.00	1,006.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228625	2/08/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228626	2/08/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228627	2/08/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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228628	2/08/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.75		287.96	I	
228629	2/08/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	34.75		506.66	I	
					-----	-----	-----		-----
				CUSTOMER	54.50	0.00	794.62		
					-----	-----	-----		-----
				CATEGORY	54.50	0.00	794.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228630	2/08/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228631	2/08/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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228632	2/08/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
228633	1/25/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	6.00		87.48	I	
228634	2/08/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	1.00		14.58	I	
228635	2/08/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	22.25		324.41	I	
				CUSTOMER	113.25	0.00	1,651.19		
				CATEGORY	113.25	0.00	1,651.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228636	2/08/13	000008	VISITING NURSE SERVICE	MALTEZOS, ANTHE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228637	2/08/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228638	2/08/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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228639	2/08/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	48.00		699.84	I	
228640	2/08/13	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	I	
228641	2/08/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.00	0.00	1,414.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.00	0.00	1,414.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228642	12/28/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	7.00		102.06	I	
228643	2/08/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
					-----	-----	-----		-----
				CUSTOMER	50.00	0.00	729.00		
					-----	-----	-----		-----
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228644	2/08/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.75		113.00	I	
228645	2/08/13	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	9.00		131.22	I	
				CUSTOMER	16.75	0.00	244.22		
				CATEGORY	16.75	0.00	244.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228646	2/08/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	69.50		1,013.31	I	
				CATEGORY	69.50	0.00	1,013.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228647	2/08/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
228648	2/08/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.75		433.76	I	
228649	2/08/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	40.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.75	0.00	2,095.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.75	0.00	2,095.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228650	2/08/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228651	2/08/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228652	2/08/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	61.50		896.67	I	
228653	2/08/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	156.00		2,274.48	I	
				CUSTOMER	217.50	0.00	3,171.15		
				CATEGORY	217.50	0.00	3,171.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228654	2/08/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	76.00		1,108.08	I	
				CATEGORY	76.00	0.00	1,108.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228655	2/08/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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228656	2/08/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	4.00		58.32	I	
228657	2/08/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	35.00		510.30	I	
228658	2/08/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	29.00		422.82	I	
228659	2/08/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,341.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,341.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228660	2/08/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228661	2/08/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228662	2/08/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	36.50		532.17	I	
				CATEGORY	36.50	0.00	532.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228663	2/08/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		437.40	I	
228664	2/08/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228665	2/08/13	000008	VISITING NURSE SERVICE	MONT ETNA, FRAN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228666	2/08/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	8.00		116.64	I	
228667	2/08/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		437.40	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228668	2/08/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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228669	2/08/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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228670	2/08/13	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	12.75		185.90	I	
228671	2/08/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	5.00		72.90	I	
228672	2/08/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	25.00		364.50	I	
228673	2/08/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	41.25		601.43	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.00	0.00	1,224.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.00	0.00	1,224.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228674	2/08/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228675	2/08/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228676	2/08/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.50		707.14	I	
				CATEGORY	48.50	0.00	707.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228677	1/25/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		131.22	I	
228678	2/08/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		918.54	I	
				CUSTOMER	72.00	0.00	1,049.76		
				CATEGORY	72.00	0.00	1,049.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228679	2/08/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	50.00		729.00	I	
228680	2/08/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228681	2/08/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
228682	2/08/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				CUSTOMER	59.00	0.00	860.22		
				CATEGORY	59.00	0.00	860.22		

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228683	2/08/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		291.60	I	
228684	2/08/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.00		699.84	I	
228685	2/01/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	14.00		204.12	I	
228686	2/08/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
					-----	-----	-----		-----
				CUSTOMER	125.00	0.00	1,822.50		
					-----	-----	-----		-----
				CATEGORY	125.00	0.00	1,822.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228687	2/08/13	000008	VISITING NURSE SERVICE	OGANDO, MARIUSS	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228688	2/08/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228689	2/08/13	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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228690	2/08/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
228691	2/08/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	32.50		473.86	I	
				CUSTOMER	52.50	0.00	765.46		
				CATEGORY	52.50	0.00	765.46		

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228692	2/08/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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228693	2/08/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228694	2/08/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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228695	2/08/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	49.50		721.71	I	
228696	2/08/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
228697	2/08/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
228698	2/08/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	29.25		426.47	I	
228699	2/08/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
228700	2/08/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	42.00		612.36	I	
228701	2/08/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		437.40	I	
228702	2/08/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
228703	2/08/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	38.25		557.69	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	301.00	0.00	4,388.59		
				-----	-----	-----	-----	-----	-----
				CATEGORY	301.00	0.00	4,388.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228704	2/08/13	000008	VISITING NURSE SERVICE	PILLARI, MARIA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228705	2/08/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228706	1/18/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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228707	1/25/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	5.00		72.90	I	
228708	2/08/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		510.30	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228709	2/08/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	41.50		605.07	I	
228710	2/08/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.50		444.70	I	
					-----	-----	-----		-----
				CUSTOMER	72.00	0.00	1,049.77		
					-----	-----	-----		-----
				CATEGORY	72.00	0.00	1,049.77		

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228711	2/08/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	34.50		503.01	I	
				CATEGORY	34.50	0.00	503.01		

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228712	2/08/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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228713	2/08/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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228714	2/08/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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228715	2/08/13	000008	VISITING NURSE SERVICE	QUILES, CRISPIN	7.75		113.00	I	
228716	2/08/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	16.75	0.00	244.22		
					-----	-----	-----		-----
				CATEGORY	16.75	0.00	244.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228717	2/08/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228718	2/08/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	46.50		677.98	I	
				CATEGORY	46.50	0.00	677.98		

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228719	2/08/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	18.00		262.44	I	
228720	2/08/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	18.00		262.44	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228721	2/08/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228722	2/08/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228723	2/08/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	30.50		444.69	I	
				CATEGORY	30.50	0.00	444.69		

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228724	2/08/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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228725	2/08/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	19.25		280.67	I	
228726	2/01/13	000008	VISITING NURSE SERVICE	REINA, JOSE	4.00		58.32	I	
228727	2/08/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
228728	2/08/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		291.60	I	
228729	2/08/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	16.00		233.28	I	
228730	2/08/13	000008	VISITING NURSE SERVICE	RICE, SYDNEY	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.25	0.00	1,272.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.25	0.00	1,272.11		

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228731	2/08/13	000008	VISITING NURSE SERVICE	RICHTERMAN, BUR	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228732	2/08/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228733	2/08/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228734	2/08/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228735	2/08/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		437.40	I	
228736	2/08/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	9.00		131.22	I	
228737	2/08/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	860.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	860.22		

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228738	2/08/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228739	2/08/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228740	2/08/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228741	2/08/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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228742	2/08/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228743	2/08/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228744	2/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
228745	2/08/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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228746	2/08/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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228747	2/08/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228748	2/08/13	000008	VISITING NURSE SERVICE	ROJAS, HAYDEE	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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228749	2/01/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
228750	2/08/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228751	2/08/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	46.50		677.97	I	
				CATEGORY	46.50	0.00	677.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228752	2/08/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
228753	2/08/13	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,399.68		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,399.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228754	2/08/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	54.00		787.32	I	
228755	2/08/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	13.00		189.54	I	
228756	2/08/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	34.75		506.66	I	
228757	2/08/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	25.00		364.50	I	
228758	2/08/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
				CUSTOMER	151.75	0.00	2,212.52		
				CATEGORY	151.75	0.00	2,212.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228759	2/08/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	6.00		87.48	I	
228760	2/08/13	000008	VISITING NURSE SERVICE	ROUZINOS, GEORG	4.00		58.32	I	
228761	2/08/13	000008	VISITING NURSE SERVICE	ROZIER, MARY	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	16.00	0.00	233.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	16.00	0.00	233.28		

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228762	2/01/13	000008	VISITING NURSE SERVICE	RUEDA, INES	6.00		87.48	I	
228763	2/08/13	000008	VISITING NURSE SERVICE	RUEDA, INES	46.50		677.97	I	
					-----	-----	-----		-----
				CUSTOMER	52.50	0.00	765.45		
					-----	-----	-----		-----
				CATEGORY	52.50	0.00	765.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228764	2/08/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228765	2/08/13	000008	VISITING NURSE SERVICE	RUSSO, MONICA	69.00		1,006.02	I	
				CATEGORY	69.00	0.00	1,006.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228766	1/18/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	5.00		72.90	I	
228767	2/08/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	35.75		521.24	I	
228768	2/08/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	66.00		962.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.75	0.00	1,556.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.75	0.00	1,556.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228769	2/08/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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228770	2/08/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	75.25		1,097.15	I	
228771	2/08/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	10.00		145.80	I	
				CUSTOMER	85.25	0.00	1,242.95		
				CATEGORY	85.25	0.00	1,242.95		

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228772	2/08/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	21.75		317.12	I	
				CATEGORY	21.75	0.00	317.12		

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228773	2/08/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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228774	2/08/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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228775	2/08/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	52.25		761.82	I	
228776	2/01/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	8.00		116.64	I	
228777	2/01/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	7.00		102.06	I	
228778	2/08/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	46.00		670.68	I	
228779	2/08/13	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	20.00		291.60	I	
228780	2/08/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		437.40	I	
228781	2/08/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	53.50		780.03	I	
228782	2/08/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		408.24	I	
228783	2/08/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
228784	2/08/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.75		1,016.96	I	
					-----	-----	-----	-----	-----
CUSTOMER					350.50	0.00	5,110.31		
					-----	-----	-----	-----	-----
CATEGORY					350.50	0.00	5,110.31		

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228785	2/08/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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228786	1/18/13	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	6.00		87.48	I	
228787	2/08/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	41.25		601.43	I	
228788	2/08/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	20.00		291.60	I	
228789	2/08/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.25	0.00	1,053.41		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.25	0.00	1,053.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228790	2/08/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228791	2/08/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228792	2/08/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	36.00		524.88	I	
228793	2/08/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228794	2/08/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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228795	2/08/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228796	2/08/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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228797	2/08/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228798	2/08/13	000008	VISITING NURSE SERVICE	STACK, LAURA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228799	2/08/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	82.25		1,199.21	I	
228800	2/08/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	48.00		699.84	I	
				CUSTOMER	130.25	0.00	1,899.05		
				CATEGORY	130.25	0.00	1,899.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228801	2/08/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228802	2/08/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	19.25		280.67	I	
228803	2/08/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	16.00		233.28	I	
228804	2/08/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	30.75		448.34	I	
228805	2/08/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
228806	2/08/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	29.75		433.76	I	
				CUSTOMER	131.75	0.00	1,920.93		
				CATEGORY	131.75	0.00	1,920.93		

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228807	2/08/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	35.00		510.30	I	
228808	2/08/13	000008	VISITING NURSE SERVICE	TADDEO, LENA	79.00		1,151.83	I	
228809	2/08/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	23.75		346.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	137.75	0.00	2,008.41		
				-----	-----	-----	-----	-----	-----
				CATEGORY	137.75	0.00	2,008.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228810	2/08/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		291.60	I	
228811	2/08/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		408.24	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228812	2/08/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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228813	2/08/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	31.00		451.98	I	
228814	2/08/13	000008	VISITING NURSE SERVICE	TINOCO, INES	21.00		306.18	I	
228815	2/08/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	20.00		291.60	I	
228816	2/08/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,399.68		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,399.68		

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228817	2/08/13	000008	VISITING NURSE SERVICE	TORO, PURA	82.75		1,206.50	I	
228818	2/08/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	24.00		349.92	I	
				CUSTOMER	106.75	0.00	1,556.42		
				CATEGORY	106.75	0.00	1,556.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228819	2/08/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	79.00		1,151.82	I	
				CATEGORY	79.00	0.00	1,151.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228820	2/08/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228821	2/08/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228822	2/08/13	000008	VISITING NURSE SERVICE	TOVARDE BOCAN,	30.00		437.40	I	
228823	2/08/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228824	2/08/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228825	2/08/13	000008	VISITING NURSE SERVICE	TSUAI, PING	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228826	2/08/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	58.50		852.93	I	
				CATEGORY	58.50	0.00	852.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228827	2/08/13	000008	VISITING NURSE SERVICE	URBINA, ANA	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228828	2/08/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228829	2/08/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228830	2/01/13	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	6.00		87.48	I	
228831	2/08/13	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228832	2/08/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228833	2/08/13	000008	VISITING NURSE SERVICE	VALENTI, PAULIN	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228834	2/08/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228835	2/08/13	000008	VISITING NURSE SERVICE	VARGAS, ANA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228836	2/08/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	11.50		167.68	I	
				CATEGORY	11.50	0.00	167.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228837	2/08/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	18.75		273.38	I	
				CATEGORY	18.75	0.00	273.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228838	2/08/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	25.00		364.50	I	
228839	2/08/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	12.00		174.96	I	
228840	2/08/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	72.00	0.00	1,049.76		
					-----	-----	-----		-----
				CATEGORY	72.00	0.00	1,049.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228841	2/08/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228842	2/08/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	9.00		131.22	I	
228843	2/08/13	000008	VISITING NURSE SERVICE	VELEZ, ESTHER	1.00		14.58	I	
228844	2/08/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	19.00		277.02	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	29.00	0.00	422.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228845	2/08/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228846	2/08/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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228847	2/08/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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228848	2/08/13	000008	VISITING NURSE SERVICE	VILLA, AGNES	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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228849	2/08/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228850	2/08/13	000008	VISITING NURSE SERVICE	VISCONTI, JASON	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228851	2/08/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228852	2/08/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228853	2/08/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228854	2/08/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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228855	2/08/13	000008	VISITING NURSE SERVICE	WALLACE, LYDIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228856	2/08/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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228857	2/08/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228858	2/08/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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228859	2/08/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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 GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228860	2/08/13	000010	GUILDNET	ACERNO, CLAIRE	14.00		211.68	I	
228861	2/08/13	000010	GUILDNET	ALI, AMRUNISSA	24.00		362.88	I	
228862	2/08/13	000010	GUILDNET	ALIX, PEDRO			1,375.92	I	
228863	2/08/13	000010	GUILDNET	ALSTON, ZULINE	55.50		839.16	I	
228864	2/08/13	000010	GUILDNET	ALVARADO, RUFIN	49.00		740.88	I	
228865	2/08/13	000010	GUILDNET	ASH, MARIE	7.50		113.40	I	
228866	2/08/13	000010	GUILDNET	BEGUM, JAMILA	62.00		937.44	I	
228867	2/08/13	000010	GUILDNET	BERJASHEVIC, LI	11.00		166.32	I	
228868	2/08/13	000010	GUILDNET	BERROCAL, ISABE	35.00		529.20	I	
228869	2/08/13	000010	GUILDNET	BERRY, LEONOR	48.00		725.76	I	
228870	2/08/13	000010	GUILDNET	BUCARO, CONCETT	45.00		680.40	I	
228871	2/08/13	000010	GUILDNET	BUSTAMENTE, GAB	24.50		370.44	I	
228872	2/08/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,270.08	I	
228873	2/08/13	000010	GUILDNET	CANINO, CARMEN	30.00		453.60	I	
228874	2/08/13	000010	GUILDNET	CAQUIAS, LILLIA	20.00		302.40	I	
228875	2/08/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		151.20	I	
228876	2/08/13	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
228877	2/08/13	000010	GUILDNET	CHICO, ANA	46.00		741.52	I	
228878	2/08/13	000010	GUILDNET	COHEN, ETHEL	41.00		619.92	I	
228879	2/08/13	000010	GUILDNET	COLAVITTI, JEAN	51.50		778.68	I	
228880	2/08/13	000010	GUILDNET	COLEMAN, REGINA	41.00		619.92	I	
228881	2/08/13	000010	GUILDNET	COLON, MARIA	68.00		1,028.16	I	
228882	2/08/13	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
228883	2/01/13	000010	GUILDNET	CUCALON, INES	43.50		657.72	I	
228884	2/08/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		90.72	I	
228885	2/08/13	000010	GUILDNET	DE LA CRUZ, AGU	17.25		260.82	I	
228886	2/08/13	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
228887	2/08/13	000010	GUILDNET	DELIGIANNAKIS,	63.50		960.12	I	
228888	2/08/13	000010	GUILDNET	DIAZ 2, CARMEN	6.00		90.72	I	
228889	2/08/13	000010	GUILDNET	DIAZ 2, CARMEN	16.00		241.92	I	
228890	2/08/13	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
228891	2/08/13	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
228892	2/08/13	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
228893	2/01/13	000010	GUILDNET	EARLINGTON, ALB	47.00		710.64	I	
228894	2/08/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
228895	2/08/13	000010	GUILDNET	ENCARNACION, LU	17.00		342.92	I	
228896	2/08/13	000010	GUILDNET	ENCARNANCION, M	15.00		241.80	I	
228897	2/08/13	000010	GUILDNET	ESPINOZA, LUPE	28.00		423.36	I	
228898	2/08/13	000010	GUILDNET	ESTEVEZ, JULIO	26.00		393.12	I	
228899	1/11/13	000010	GUILDNET	ESTEVEZ, JULIO	1.00		85.00	I	
228900	2/08/13	000010	GUILDNET	ESTEVEZ, MARCIA	12.00		181.44	I	
228901	2/08/13	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
228902	2/08/13	000010	GUILDNET	FELIPE, ROSA	28.00		423.36	I	
228903	2/08/13	000010	GUILDNET	FERNANDEZ, ANA	28.00		423.36	I	
228904	2/08/13	000010	GUILDNET	FERNANDEZ, FELI	17.50		264.60	I	
228905	2/08/13	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
228906	2/08/13	000010	GUILDNET	FERRO, JOSEPHIN	68.00		1,028.16	I	
228907	2/08/13	000010	GUILDNET	FRANCIS, VICTOR	43.00		720.04	I	
228908	2/08/13	000010	GUILDNET	GARCIA, MARIA A	49.00		740.88	I	

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 GUI GUILDNET
 BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228909	2/08/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	
228910	2/08/13	000010	GUILDNET	GONZALEZ MONTA	28.00		423.36	I	
228911	2/08/13	000010	GUILDNET	GONZALEZ, CARME	20.00		302.40	I	
228912	2/08/13	000010	GUILDNET	GONZALEZ, PABLO	35.00		529.20	I	
228913	2/08/13	000010	GUILDNET	GREAVES, BARBAR	12.00		181.44	I	
228914	2/08/13	000010	GUILDNET	GREENSPAN, ALIC	30.00		453.60	I	
228915	2/08/13	000010	GUILDNET	GUERRA, MAYRA	39.25		593.46	I	
228916	2/08/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		241.92	I	
228917	2/08/13	000010	GUILDNET	GUZMAN, EDELMIR	27.50		415.80	I	
228918	2/08/13	000010	GUILDNET	HENLEY, LUVENIA	36.00		544.32	I	
228919	2/08/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		725.76	I	
228920	2/08/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		453.60	I	
228921	2/08/13	000010	GUILDNET	HICKS, SYLVIA	43.50		657.72	I	
228922	2/08/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		60.48	I	
228923	2/08/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
228924	2/08/13	000010	GUILDNET	IRIMIA, SIMONA	56.00		846.72	I	
228925	2/01/13	000010	GUILDNET	IRIZARRY, ESTRE	55.00		831.60	I	
228926	2/08/13	000010	GUILDNET	JACKSON, PATRIC	25.00		378.00	I	
228927	1/11/13	000010	GUILDNET	JACKSON, PATRIC	1.00		85.00	I	
228928	2/08/13	000010	GUILDNET	JIMENEZ, EUGENI	66.75		1,009.26	I	
228929	2/08/13	000010	GUILDNET	JOHNSON, DOROTH	55.00		831.60	I	
228930	2/08/13	000010	GUILDNET	JONES, LUCILLE	12.00		181.44	I	
228931	2/08/13	000010	GUILDNET	LANZILOTTA, ROS	25.00		447.88	I	
228932	2/08/13	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
228933	12/28/12	000010	GUILDNET	LOPEZ, CARMEN	21.00		317.52	I	
228934	2/08/13	000010	GUILDNET	LOPEZ, CARMEN	46.25		699.30	I	
228935	2/08/13	000010	GUILDNET	LORA, FERNANDO	38.00		574.56	I	
228936	2/08/13	000010	GUILDNET	LOZADA, RAMON	36.75		555.66	I	
228937	2/01/13	000010	GUILDNET	LUGO, DOLORES	16.00		241.92	I	
228938	2/08/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
228939	2/08/13	000010	GUILDNET	LUNA, ELDA	36.00		544.32	I	
228940	2/08/13	000010	GUILDNET	MANGRAY, KARMAD	29.00		438.48	I	
228941	2/01/13	000010	GUILDNET	MANTILLA, BEATR	65.00		1,052.68	I	
228942	2/08/13	000010	GUILDNET	MARIANI, MARIA	20.00		302.40	I	
228943	2/08/13	000010	GUILDNET	MARRERO, PHILLI	5.00		982.80	I	
228944	2/08/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,375.92	I	
228945	2/08/13	000010	GUILDNET	MARTINEZ, EMMA	40.00		604.80	I	
228946	2/08/13	000010	GUILDNET	MARTINEZ, GLORI	22.75		343.98	I	
228947	2/08/13	000010	GUILDNET	MASSOL, PEDRO A	24.50		370.44	I	
228948	2/08/13	000010	GUILDNET	MATEO, RAFAEL	46.50		703.08	I	
228949	2/08/13	000010	GUILDNET	MCQUAIL, MAUREE	28.75		434.70	I	
228950	2/08/13	000010	GUILDNET	MCQUAIL, MAUREE	33.75		510.30	I	
228951	2/08/13	000010	GUILDNET	MICHEL, DOROTHY	54.00		816.48	I	
228952	2/08/13	000010	GUILDNET	MIMMS, GRACE T	36.00		544.32	I	
228953	1/18/13	000010	GUILDNET	MONCRIEF, LOIS	16.00		241.92	I	
228954	2/08/13	000010	GUILDNET	MONCRIEF, LOIS	24.00		362.88	I	
228955	2/08/13	000010	GUILDNET	MONTALVO, VERON	25.00		378.00	I	
228956	2/08/13	000010	GUILDNET	MONTES, ADOLFO	42.00		635.04	I	
228957	2/08/13	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228958	2/08/13	000010	GUILDNET	MORALES, ISIDRO	42.00		635.04	I	
228959	2/08/13	000010	GUILDNET	MORALES, MARGAR	20.00		302.40	I	
228960	2/08/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		362.88	I	
228961	2/08/13	000010	GUILDNET	MOYA, MARINA	22.00		332.64	I	
228962	2/08/13	000010	GUILDNET	MOYA, MARINA	6.00		90.72	I	
228963	2/08/13	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
228964	2/08/13	000010	GUILDNET	NETTLES, DONNA	7.75		117.18	I	
228965	2/08/13	000010	GUILDNET	NEWBOLD, RAMONA	20.00		302.40	I	
228966	2/01/13	000010	GUILDNET	NISHIMURA, ALBE	36.00		544.32	I	
228967	2/08/13	000010	GUILDNET	NISHIMURA, ALBE	60.00		907.20	I	
228968	2/08/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
228969	2/01/13	000010	GUILDNET	NUNEZ, IRIS	60.00		907.20	I	
228970	1/11/13	000010	GUILDNET	NUNEZ, REYNA	1.00		85.00	I	
228971	2/08/13	000010	GUILDNET	OCASIO, FELIX	40.00		604.80	I	
228972	2/08/13	000010	GUILDNET	OJEDA, MANUEL	38.00		574.56	I	
228973	2/08/13	000010	GUILDNET	OJEDA, SARA	42.50		753.98	I	
228974	2/08/13	000010	GUILDNET	OLMO, GLORIA	16.00		241.92	I	
228975	2/08/13	000010	GUILDNET	ORLANDO, ANNE	24.50		370.44	I	
228976	2/08/13	000010	GUILDNET	ORTIZ, ANTHONY	35.00		529.20	I	
228977	1/11/13	000010	GUILDNET	ORTIZ, ANTHONY	1.00		85.00	I	
228978	2/08/13	000010	GUILDNET	ORTIZ, LAURA	63.00		952.56	I	
228979	2/08/13	000010	GUILDNET	ORTIZ, LUISA	8.00		120.96	I	
228980	2/08/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		650.16	I	
228981	2/08/13	000010	GUILDNET	PAGAN, ADRIEL	60.00		907.20	I	
228982	2/08/13	000010	GUILDNET	PAPHITIS, RICH	39.50		597.24	I	
228983	2/08/13	000010	GUILDNET	PATTERSON, RUME	16.00		241.92	I	
228984	2/08/13	000010	GUILDNET	PATTERSON, SHYR	49.00		740.88	I	
228985	2/08/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
228986	2/08/13	000010	GUILDNET	PENA, WALESKA	58.00		876.96	I	
228987	2/08/13	000010	GUILDNET	PEREZ, MARIA	24.00		362.88	I	
228988	2/08/13	000010	GUILDNET	PICHARDO, MARIA	54.00		816.48	I	
228989	2/08/13	000010	GUILDNET	PICHARDO, OLGA	28.00		423.36	I	
228990	2/08/13	000010	GUILDNET	PINILLA, VICTOR	36.00		544.32	I	
228991	2/08/13	000010	GUILDNET	POLANCO, BRIGID	3.00		589.68	I	
228992	2/08/13	000010	GUILDNET	PROANO, ALICIA	21.00		338.52	I	
228993	2/08/13	000010	GUILDNET	PROANO, BRUNO	33.00		531.96	I	
228994	2/01/13	000010	GUILDNET	QUINONES, ENEID	20.00		302.40	I	
228995	2/08/13	000010	GUILDNET	RAMOS, CECILIA	64.75		979.02	I	
228996	2/08/13	000010	GUILDNET	RAMOS, ESTHER	10.00		151.20	I	
228997	2/08/13	000010	GUILDNET	RESTULA, VINCEN	12.00		181.44	I	
228998	2/08/13	000010	GUILDNET	REYES, DORILA	57.00		931.72	I	
228999	2/08/13	000010	GUILDNET	REYES, MILAGROS	41.00		660.92	I	
229000	2/08/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
229001	2/08/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
229002	2/08/13	000010	GUILDNET	RIVERA, LIDIA	21.00		317.52	I	
229003	2/08/13	000010	GUILDNET	RIVERA, RAMONIT	20.00		302.40	I	
229004	2/08/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		362.88	I	
229005	2/08/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
229006	2/08/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		710.64	I	

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229007	2/08/13	000010	GUILDNET	RODRIGUEZ, LIDI	16.00		241.92	I	
229008	2/08/13	000010	GUILDNET	RODRIGUEZ, MARY	26.00		393.12	I	
229009	2/08/13	000010	GUILDNET	RODRIGUEZ, SILV	40.00		604.80	I	
229010	2/08/13	000010	GUILDNET	ROJAS, HAYDEE	4.00		60.48	I	
229011	2/08/13	000010	GUILDNET	ROJAS, HAYDEE	16.00		241.92	I	
229012	2/08/13	000010	GUILDNET	ROMAN, GLADYS	56.00		846.72	I	
229013	2/08/13	000010	GUILDNET	ROSARIO, ANA	28.00		423.36	I	
229014	2/08/13	000010	GUILDNET	RUBIANO, MARIA	27.00		408.24	I	
229015	2/08/13	000010	GUILDNET	RUIZ, JAMES	18.00		290.16	I	
229016	2/08/13	000010	GUILDNET	RUIZ, ROSA	18.00		290.16	I	
229017	2/08/13	000010	GUILDNET	SALJANIN, DILJA	61.00		922.32	I	
229018	2/08/13	000010	GUILDNET	SANCHEZ, ANA MA	14.00		225.68	I	
229019	1/25/13	000010	GUILDNET	SANCHEZ, ELIZAB	7.00		105.84	I	
229020	2/08/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		650.16	I	
229021	2/08/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		302.40	I	
229022	2/08/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		378.00	I	
229023	2/08/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		302.40	I	
229024	2/08/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		846.72	I	
229025	2/08/13	000010	GUILDNET	SANTIAGO, IVETH	34.00		514.08	I	
229026	2/08/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
229027	1/25/13	000010	GUILDNET	SHELTON, AGUEDA	7.00		105.84	I	
229028	2/08/13	000010	GUILDNET	SHELTON, AGUEDA	41.50		627.48	I	
229029	2/08/13	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
229030	2/08/13	000010	GUILDNET	SOMRAJ, UMILLA	12.00		181.44	I	
229031	2/08/13	000010	GUILDNET	THEN, MARIA	33.00		498.96	I	
229032	2/08/13	000010	GUILDNET	THERMOSY, MARIE	45.00		680.40	I	
229033	2/08/13	000010	GUILDNET	TORO, ROSARIO	43.50		657.72	I	
229034	2/08/13	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
229035	2/08/13	000010	GUILDNET	TOUSSAINT, MIGU	32.75		495.18	I	
229036	2/08/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
229037	2/08/13	000010	GUILDNET	VARGAS, AUREA	36.00		580.32	I	
229038	2/08/13	000010	GUILDNET	VARGAS, RAMON	30.00		453.60	I	
229039	2/08/13	000010	GUILDNET	VAZQUEZ, ROSA	19.75		298.62	I	
229040	2/08/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,375.92	I	
229041	2/08/13	000010	GUILDNET	VELEZ, CARMEN	32.00		483.84	I	
229042	1/25/13	000010	GUILDNET	VELEZ, WILLIAMS	28.00		423.36	I	
229043	2/08/13	000010	GUILDNET	VICTORIO, ROQUE	54.00		816.48	I	
229044	2/08/13	000010	GUILDNET	VLAHOS, MARIE	56.00		846.72	I	
229045	2/08/13	000010	GUILDNET	WARD, ALTHEA	6.00		90.72	I	
229046	2/01/13	000010	GUILDNET	WARD, ALTHEA	8.00		112.00	I	
229047	2/08/13	000010	GUILDNET	WEISZ, KLARA	8.00		128.96	I	
229048	2/08/13	000010	GUILDNET	WEST, BALDWIN	20.00		302.40	I	
229049	2/01/13	000010	GUILDNET	WHITLEY, MYRNA	20.00		302.40	I	
229050	2/08/13	000010	GUILDNET	YI, CARLOS	24.00		362.88	I	
229051	2/01/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		604.80	I	
229052	2/01/13	000010	GUILDNET	ZARE, GLORIA	105.75		1,598.94	I	
229053	1/18/13	000010	GUILDNET	ZUMAETA, FANNY	7.00		105.84	I	
229054	2/08/13	000010	GUILDNET	ZUMAETA, FANNY	64.00		967.68	I	
CUSTOMER					6,251.75	0.00	102,055.64		
CATEGORY					6,251.75	0.00	102,055.64		

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229055	2/08/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
229056	2/08/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
229057	2/08/13	000122	HEALTH FIRST	BLANCO, CARMELI	16.00		270.08	I	
229058	2/08/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	41.00		692.08	I	
229059	2/08/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
229060	2/08/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
229061	2/08/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
229062	2/08/13	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
229063	2/08/13	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
229064	2/08/13	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
229065	2/08/13	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
229066	2/08/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
229067	2/08/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
229068	2/08/13	000122	HEALTH FIRST	FONTANES, PEDRO	41.00		692.08	I	
229069	2/08/13	000122	HEALTH FIRST	FRANCISCO, RICH	47.00		793.36	I	
229070	2/08/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
229071	2/08/13	000122	HEALTH FIRST	HENRY, BRENDA	8.00		135.04	I	
229072	2/08/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
229073	2/08/13	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
229074	2/08/13	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
229075	2/08/13	000122	HEALTH FIRST	LAZALA, GLADYS	83.00		1,401.04	I	
229076	2/08/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	65.00		1,097.20	I	
229077	2/08/13	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
229078	2/08/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
229079	2/08/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
229080	2/08/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
229081	2/08/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
229082	2/08/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	19.00		320.72	I	
229083	2/08/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	54.00		911.52	I	
229084	2/08/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
229085	2/08/13	000122	HEALTH FIRST	SCHOONMAKER, JE	8.00		135.04	I	
229086	2/08/13	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
229087	2/08/13	000122	HEALTH FIRST	ST ROMAINE, CLA	65.00		1,097.20	I	
229088	2/08/13	000122	HEALTH FIRST	SURIEL, GERTRUD	23.00		388.24	I	
229089	2/01/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
229090	2/08/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,490.00	0.00	25,151.20		
CATEGORY					1,490.00	0.00	25,151.20		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229091	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
229092	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
229093	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
229094	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	84.00		1,417.92	I	
229095	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	24.00		405.12	I	
229096	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	8.00		135.04	I	
229097	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	90.00		1,519.20	I	
229098	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	46.00		776.48	I	
229099	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	11.00		185.68	I	
229100	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	75.00		1,266.00	I	
229101	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	32.00		540.16	I	
229102	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
229103	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
229104	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
229105	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
229106	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	10.00		168.80	I	
229107	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	68.00		1,147.84	I	
229108	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	20.00		337.60	I	
229109	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	789.00	0.00	13,318.32		
				CATEGORY	789.00	0.00	13,318.32		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229110	2/08/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
229111	2/08/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
229112	2/08/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	20.00		337.40	I	
229113	2/01/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	90.00		1,518.30	I	
229114	2/08/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
229115	2/08/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
229116	2/08/13	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	311.00	0.00	5,246.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	311.00	0.00	5,246.57		

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UHC UNITED HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229117	2/08/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
229118	2/08/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	82.00		1,407.12	I	
229119	2/08/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	44.00		755.04	I	
229120	2/08/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	252.00	0.00	4,324.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	252.00	0.00	4,324.32		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229121	2/08/13	000114	EMBLEM HEALTH	CAMPBELL, CAROL	21.00		354.48	I	
229122	1/18/13	000114	EMBLEM HEALTH	COPE, WILLIE	108.00		1,823.04	I	
229123	2/08/13	000114	EMBLEM HEALTH	COPELAND, ELISE	56.00		798.00	I	
229124	2/01/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	90.75		1,293.19	I	
229125	2/08/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
229126	2/08/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	44.00		742.72	I	
229127	2/08/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	48.00		810.24	I	
229128	2/08/13	000114	EMBLEM HEALTH	KEATON, CATHERI	81.00		1,367.28	I	
229129	1/25/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	24.00		405.12	I	
229130	2/08/13	000114	EMBLEM HEALTH	WEATHERS, VERDE	72.00		1,215.36	I	
229131	2/08/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	48.00		810.24	I	
229132	2/08/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	24.25		409.34	I	
					-----	-----	-----	-----	-----
					CUSTOMER	637.00	0.00	10,366.61	
					-----	-----	-----	-----	-----
					CATEGORY	637.00	0.00	10,366.61	

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HIP HEALTH INSURANCE PLAN
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229133	2/08/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	16.00		270.08	I	
229134	2/08/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
229135	2/01/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
229136	2/08/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	30.00		506.40	I	
229137	2/08/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
229138	2/08/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	131.00	0.00	2,211.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	131.00	0.00	2,211.28		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229139	2/08/13	000130	METROPLUS HEALTH	ANDERSON, BETH	30.00		514.50	I	
229140	2/08/13	000130	METROPLUS HEALTH	ARIAS, NORA	67.00		1,149.05	I	
229141	2/08/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
229142	2/08/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
229143	2/08/13	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	12.00		205.80	I	
229144	2/08/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
229145	2/08/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	39.00		668.85	I	
229146	2/08/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
229147	2/08/13	000130	METROPLUS HEALTH	PERSAD, USHA	66.00		1,131.90	I	
229148	2/08/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	21.00		360.15	I	
229149	2/08/13	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
229150	2/01/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	24.00		411.60	I	
229151	2/01/13	000130	METROPLUS HEALTH	VALLE, BLASINA	48.00		823.20	I	
229152	2/08/13	000130	METROPLUS HEALTH	VERAS, EMMA	72.00		1,234.80	I	
				CUSTOMER	713.00	0.00	12,227.95		
				CATEGORY	713.00	0.00	12,227.95		

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WEL WELCARE OF NY
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229153	2/08/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	35.00		602.00	I	
229154	2/08/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
229155	2/08/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
229156	2/08/13	000124	WELCARE OF NEW YORK, INC.	CABRERA, VINICI	15.00		258.00	I	
229157	2/08/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
229158	2/08/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
229159	2/08/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
229160	2/08/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	4.00		68.80	I	
229161	2/08/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	49.00		842.80	I	
229162	1/25/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	18.00		309.60	I	
229163	2/01/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	81.00		1,393.20	I	
229164	1/25/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	6.00		103.20	I	
229165	2/01/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	12.00		206.40	I	
229166	2/08/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
229167	2/08/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
229168	2/08/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
229169	2/08/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
229170	2/08/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
229171	2/08/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	12.00		206.40	I	
229172	2/01/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	64.00		1,100.80	I	
229173	2/08/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
229174	2/08/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	38.00		653.60	I	
229175	2/08/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	50.00		860.00	I	
229176	2/08/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
229177	2/08/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	40.00		688.00	I	
229178	2/08/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
229179	2/08/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
229180	2/08/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
229181	2/08/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	54.00		928.80	I	
229182	2/08/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
229183	2/08/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	40.00		688.00	I	
229184	2/08/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	47.00		808.40	I	
229185	2/08/13	000124	WELCARE OF NEW YORK, INC.	RIVERA, ALIDA	4.00		68.80	I	
229186	2/08/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
229187	2/08/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	24.00		412.80	I	
229188	2/08/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
229189	2/08/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	45.00		774.00	I	
229190	1/04/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	81.00		1,393.20	I	
229191	2/08/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ, ROSA	40.00		688.00	I	
229192	2/08/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
CUSTOMER					1,440.00	0.00	24,768.00		
CATEGORY					1,440.00	0.00	24,768.00		

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AMG AMERIGROUP
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229193	2/08/13	000132	AMERIGROUP	GUERRA, LORRAIN	68.00		1,147.84	I	
229194	2/08/13	000132	AMERIGROUP	HARDING, EDNA	20.00		337.60	I	
229195	2/08/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
229196	2/08/13	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
229197	2/08/13	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.84	I	
				CUSTOMER	139.00	0.00	2,346.32		
				CATEGORY	139.00	0.00	2,346.32		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229198	1/25/13	000204	AMERIGROUP 2	DENNISON, KELVI	30.00		450.00	I	
229199	2/08/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
229200	1/25/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	50.00		750.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.00	0.00	1,740.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.00	0.00	1,740.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229201	2/08/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	62.00		1,046.56	I	
229202	2/08/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	8.00		135.04	I	
229203	2/01/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	12.00		202.56	I	
				-----	-----	-----	-----		-----
				CUSTOMER	82.00	0.00	1,384.16		
				-----	-----	-----	-----		-----
				CATEGORY	82.00	0.00	1,384.16		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229204	2/08/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	30.00		477.00	I	
229205	2/08/13	000172	INDEPENDENCE CARE SYSTEMS	BARRAZA, MERCED	33.00		524.70	I	
229206	2/08/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		445.20	I	
229207	2/08/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		318.00	I	
229208	2/08/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				CUSTOMER	131.00	0.00	2,082.90		
				CATEGORY	131.00	0.00	2,082.90		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229209	2/08/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
229210	2/08/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	38.00		652.08	I	
				CUSTOMER	66.00	0.00	1,132.56		
				CATEGORY	66.00	0.00	1,132.56		

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PAR PRIVATE
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229211	2/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	8.00		116.00	I	
229212	2/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
229213	2/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
229214	2/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	8.00		116.00	I	
229215	2/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	KOUTSOFTAS, NIC	8.00		116.00	I	
229216	2/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	4.00		58.00	I	
229217	2/01/13	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
229218	2/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
229219	2/01/13	000002	SUNNYSIDE COMMUNITY SERVICES	VARELAS, ANNA	4.00		58.00	I	
229220	2/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	VARELAS, ANNA	4.00		58.00	I	
				CUSTOMER	56.00	0.00	812.00		
229221	2/08/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	6.00		99.00	I	
229222	2/08/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	30.00		435.00	I	
229223	2/08/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	100.00	0.00	1,470.00		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229224	2/08/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
229225	2/08/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
229226	2/08/13	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	7.50		116.25	I	
229227	2/08/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	7.50		116.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.00	0.00	604.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.00	0.00	604.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229228	2/08/13	000098	MILDRED PANSE	PANSE, MILDRED	8.00		124.00	I	
				CATEGORY	8.00	0.00	124.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229229	2/08/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
				CATEGORY	25.00	0.00	356.25		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229230	2/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	12.00		169.20	I	
229231	2/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	3.00		42.30	I	
229232	2/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	12.00		169.20	I	
229233	2/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
229234	2/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	36.50		514.65	I	
229235	2/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	12.00		169.20	I	
229236	2/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	6.00		84.60	I	
229237	2/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	24.00		338.40	I	
229238	2/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	25.00		352.50	I	
229239	2/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
					-----	-----	-----	-----	-----
CUSTOMER					163.50	0.00	2,305.35		
					-----	-----	-----	-----	-----
CATEGORY					163.50	0.00	2,305.35		

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BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229240	2/08/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	167.75		2,672.13	I	
229241	2/08/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	16.00		248.00	I	
				CATEGORY	183.75	0.00	2,920.13		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 2/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229242	2/01/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
229243	2/08/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	26.00		390.00	I	
					-----	-----	-----		-----
				CUSTOMER	34.00	0.00	510.00		
					-----	-----	-----		-----
				CATEGORY	34.00	0.00	510.00		

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REG NY NY						BILL WEEK ENDING 2/15/13			
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229244	2/08/13	000197	KLEA THEOHARIS	THEOHARIS, ARIS	12.00		186.00	I	
229245	2/08/13	000205	BILL NANIS	NANIS, KOSTAS	84.00		1,338.00	I	
229246	2/08/13	002215	KEITH SALMON	LAWRANCE, LILLA	19.00		306.50	I	
229247	2/08/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	16.00		248.00	I	
229248	2/08/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	20.00		270.00	I	
229249	2/08/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
229250	2/08/13	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
229251	2/08/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
229252	2/08/13	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
229253	2/08/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
229254	2/08/13	010530	DANA SITILDES	ANSELM, PETER	16.00		248.00	I	
229255	2/08/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
229256	2/08/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	132.75		2,114.25	I	
229257	2/08/13	011394	HELGA JENSEN	JENSEN, HELGA	70.00		1,115.00	I	
229258	2/08/13	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
229259	2/08/13	011642	ROSA FLORES	FLORES, ROSA	30.00		465.00	I	
229260	2/08/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	19.75		306.13	I	
				CATEGORY	508.50	0.00	7,970.38		
				LOCATION	29,063.08	0.00	457,087.99		
				COMPANY	29,063.08	0.00	457,087.99		

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PAR PRIVATE
BILL WEEK ENDING 2/15/13

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