

RUN DATE 04/10/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0328 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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 SHP SENIOR HEALTH PARTNERS
 BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236294	4/05/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
236295	4/05/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
236296	4/05/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	32.00		455.68	I	
236297	3/29/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	36.00		512.64	I	
236298	4/05/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	36.00		512.64	I	
236299	4/05/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.28	I	
236300	4/05/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	7.00		99.68	I	
236301	4/05/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	28.00		398.72	I	
236302	4/05/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	24.00		341.76	I	
236303	4/05/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	60.00		854.40	I	
236304	4/05/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		170.88	I	
236305	4/05/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	8.00		113.92	I	
236306	4/05/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	10.00		142.40	I	
236307	4/05/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	4.00		56.96	I	
236308	4/05/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	40.00		569.60	I	
236309	4/05/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	20.00		284.80	I	
236310	4/05/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	50.00		712.00	I	
236311	4/05/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	25.00		356.00	I	
236312	4/05/13	000082	SENIOR HEALTH PARTNERS	GHILLOTY, FLOR	10.00		142.40	I	
236313	4/05/13	000082	SENIOR HEALTH PARTNERS	GHILLOTY, FLOR	17.00		242.08	I	
236314	4/05/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	20.00		284.80	I	
236315	4/05/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	50.00		712.00	I	
236316	4/05/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	2.00		400.00	I	
236317	4/05/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	2.00		400.00	I	
236318	4/05/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	8.00		113.92	I	
236319	4/05/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	25.00		356.00	I	
236320	4/05/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	40.00		569.60	I	
236321	4/05/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	95.00		1,352.80	I	
236322	3/29/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	7.00		99.68	I	
236323	4/05/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	18.50		263.44	I	
236324	4/05/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	41.00		583.84	I	
236325	4/05/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	2.00		400.00	I	
236326	4/05/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	5.00		1,000.00	I	
236327	4/05/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
236328	4/05/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
236329	4/05/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
236330	4/05/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	4.00		56.96	I	
236331	4/05/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	4.00		56.96	I	
236332	4/05/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	12.00		170.88	I	
236333	4/05/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	35.00		498.40	I	
236334	4/05/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	18.00		256.32	I	
236335	4/05/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	12.00		170.88	I	
236336	4/05/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	28.00		398.72	I	
236337	4/05/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	22.00		313.28	I	
236338	4/05/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	54.00		768.96	I	
236339	3/22/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	7.50		106.80	I	
236340	4/05/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	40.00		569.60	I	
236341	4/05/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I	
236342	4/05/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236343	4/05/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	8.00		113.92	I	
236344	4/05/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	16.00		227.84	I	
236345	4/05/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	4.00		56.96	I	
236346	4/05/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	8.00		113.92	I	
236347	4/05/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	13.00		185.12	I	
236348	4/05/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
236349	4/05/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	8.00		113.92	I	
236350	4/05/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	42.00		598.08	I	
236351	4/05/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	2.00		400.00	I	
236352	4/05/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	5.00		1,000.00	I	
236353	4/05/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	18.00		256.32	I	
236354	4/05/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
236355	4/05/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
236356	4/05/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
236357	4/05/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
236358	4/05/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	8.00		114.00	I	
236359	4/05/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	40.00		570.00	I	
236360	4/05/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPIA	20.00		284.80	I	
236361	4/05/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	2.00		400.00	I	
236362	4/05/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	5.00		1,000.00	I	
236363	4/05/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
236364	4/05/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	8.00		113.92	I	
236365	4/05/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	32.00		455.68	I	
236366	4/05/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
236367	4/05/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		113.92	I	
236368	4/05/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
236369	4/05/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
CUSTOMER					1,507.00	0.00	26,847.24	-----	
CATEGORY					1,507.00	0.00	26,847.24	-----	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236370	4/05/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	16.00		256.96	I	
236371	4/05/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	40.50		650.43	I	
236372	4/05/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	5.00		80.30	I	
236373	4/05/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	25.00		401.50	I	
236374	4/05/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
236375	4/05/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	10.00		160.60	I	
236376	4/05/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	25.00		401.50	I	
236377	4/05/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	20.00		321.20	I	
236378	4/05/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	50.00		803.00	I	
236379	4/05/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	2.00		385.44	I	
236380	4/05/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	5.00		963.60	I	
236381	4/05/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	227.50	0.00	4,890.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	227.50	0.00	4,890.27		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236382	4/05/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	10.00		160.60	I	
236383	4/05/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	27.75		445.67	I	
				CUSTOMER	37.75	0.00	606.27		
				CATEGORY	37.75	0.00	606.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236384	4/05/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236385	4/05/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	7.50		120.45	I	
236386	4/05/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	19.50	0.00	313.17		
					-----	-----	-----		-----
				CATEGORY	19.50	0.00	313.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236387	4/05/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236388	3/15/13	000008	VISITING NURSE SERVICE	AKUT, EFREN	1.00		16.06	I	
236389	4/05/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	6.00		96.36	I	
				CUSTOMER	7.00	0.00	112.42		
				CATEGORY	7.00	0.00	112.42		

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BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236390	3/29/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		160.60	I	
236391	4/05/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		160.60	I	
236392	4/05/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	722.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236393	4/05/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236394	4/05/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	31.00		497.86	I	
				CATEGORY	31.00	0.00	497.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236395	4/05/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		64.24	I	
236396	3/29/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	4.00		64.24	I	
236397	4/05/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.00	0.00	449.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.00	0.00	449.68		

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BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236398	4/05/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	16.00		256.96	I	
236399	4/05/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	39.75		638.39	I	
					-----	-----	-----		-----
				CUSTOMER	55.75	0.00	895.35		
					-----	-----	-----		-----
				CATEGORY	55.75	0.00	895.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236400	4/05/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		321.20	I	
236401	4/05/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	16.00		256.96	I	
236402	4/05/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	39.50		634.37	I	
236403	4/05/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	18.00		289.08	I	
236404	4/05/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	45.00		722.70	I	
236405	4/05/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	12.50		200.75	I	
236406	4/05/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	191.00	0.00	3,067.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	191.00	0.00	3,067.46		

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236407	4/05/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
236408	4/05/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	15.75		252.95	I	
236409	4/05/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	45.00		722.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.75	0.00	1,537.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.75	0.00	1,537.75		

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236410	4/05/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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236411	4/05/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236412	4/05/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236413	3/22/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		64.24	I	
236414	4/05/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	14.25		228.87	I	
					-----	-----	-----		-----
				CUSTOMER	18.25	0.00	293.11		
					-----	-----	-----		-----
				CATEGORY	18.25	0.00	293.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236415	4/05/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	11.75		188.71	I	
				CATEGORY	11.75	0.00	188.71		

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236416	4/05/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	5.00		80.30	I	
236417	4/05/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	20.00		321.20	I	
236418	4/05/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	5.00		80.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	481.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	481.80		

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236419	2/22/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	5.00		72.90	I	
236420	4/05/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	10.00		160.60	I	
236421	4/05/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	16.00		256.96	I	
236422	4/05/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	23.75		381.43	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.75	0.00	871.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.75	0.00	871.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236423	4/05/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		112.42	I	
236424	4/05/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	35.00		562.10	I	
236425	4/05/13	000008	VISITING NURSE SERVICE	BATTLE, MARY	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	803.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	803.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236426	3/29/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	7.00		112.42	I	
				CATEGORY	7.00	0.00	112.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236427	4/05/13	000008	VISITING NURSE SERVICE	BEIRNE, MARGARE	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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236428	4/05/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236429	4/05/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	6.00		96.36	I	
236430	4/05/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	578.16		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	578.16		

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236431	4/05/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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236432	4/05/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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236433	4/05/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
236434	4/05/13	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	7.00		112.42	I	
236435	4/05/13	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	28.00		449.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.00	0.00	1,204.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.00	0.00	1,204.50		

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236436	3/29/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	6.00		96.36	I	
236437	4/05/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	7.00		112.42	I	
236438	4/05/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	30.00		481.80	I	
236439	3/15/13	000008	VISITING NURSE SERVICE	BONFANTE, RAFAE	2.00		32.12	I	
236440	4/05/13	000008	VISITING NURSE SERVICE	BONFANTE, RAFAE	6.00		96.36	I	
				CUSTOMER	51.00	0.00	819.06		
				CATEGORY	51.00	0.00	819.06		

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236441	4/05/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236442	4/05/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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236443	4/05/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
236444	4/05/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	5.00		80.30	I	
236445	4/05/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	6.00		96.36	I	
236446	4/05/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	24.00		385.44	I	
236447	4/05/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	20.00		321.20	I	
236448	4/05/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	50.00		803.00	I	
236449	4/05/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	24.00		385.44	I	
236450	4/05/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	59.50		955.58	I	
236451	4/05/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
236452	4/05/13	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		401.50	I	
					-----	-----	-----	-----	-----
CUSTOMER					234.50	0.00	3,766.08		
					-----	-----	-----	-----	-----
CATEGORY					234.50	0.00	3,766.08		

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236453	4/05/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	15.75		252.95	I	
236454	4/05/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	40.00		642.40	I	
				CUSTOMER	55.75	0.00	895.35		
				CATEGORY	55.75	0.00	895.35		

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236455	3/22/13	000008	VISITING NURSE SERVICE	CABA, PURA	4.00		64.24	I	
236456	4/05/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		160.60	I	
236457	4/05/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	20.00		321.20	I	
236458	4/05/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
236459	4/05/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	20.00		321.20	I	
236460	4/05/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	50.00		803.00	I	
236461	3/08/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		128.48	I	
236462	4/05/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	16.00		256.96	I	
236463	4/05/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		128.48	I	
236464	4/05/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	32.00		513.92	I	
236465	4/05/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	15.25		244.92	I	
236466	4/05/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	40.00		642.40	I	
				CUSTOMER	258.25	0.00	4,147.50		
				CATEGORY	258.25	0.00	4,147.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236467	4/05/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	12.00		192.72	I	
236468	4/05/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	30.00		481.80	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236469	4/05/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	24.00		385.44	I	
236470	4/05/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	59.25		951.56	I	
				CUSTOMER	83.25	0.00	1,337.00		
				CATEGORY	83.25	0.00	1,337.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236471	4/05/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	5.00		80.30	I	
236472	4/05/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	30.50		489.83	I	
236473	4/05/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.50	0.00	971.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.50	0.00	971.63		

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236474	4/05/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	24.00		385.44	I	
236475	4/05/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	59.00		947.55	I	
236476	3/08/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		80.30	I	
236477	4/05/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	23.25		373.40	I	
236478	4/05/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				CUSTOMER	131.25	0.00	2,107.89		
				CATEGORY	131.25	0.00	2,107.89		

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236479	4/05/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	16.00		256.96	I	
236480	4/05/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	40.00		642.40	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236481	4/05/13	000008	VISITING NURSE SERVICE	CASPERSON, JOHN	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236482	4/05/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	8.00		128.48	I	
236483	4/05/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	35.00		562.10	I	
				CUSTOMER	43.00	0.00	690.58		
				CATEGORY	43.00	0.00	690.58		

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236484	4/05/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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236485	4/05/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	12.00		192.72	I	
236486	4/05/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	7.00		112.42	I	
236487	4/05/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		337.26	I	
236488	4/05/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
236489	4/05/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	10.00		160.60	I	
				CUSTOMER	62.00	0.00	995.72		
				CATEGORY	62.00	0.00	995.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236490	4/05/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236491	4/05/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	30.00		481.80	I	
236492	4/05/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
				CUSTOMER	60.00	0.00	963.60		
				CATEGORY	60.00	0.00	963.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236493	4/05/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236494	4/05/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	20.00		321.20	I	
236495	4/05/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	49.75		798.99	I	
					-----	-----	-----		
				CUSTOMER	69.75	0.00	1,120.19		
					-----	-----	-----		
				CATEGORY	69.75	0.00	1,120.19		

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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
236496	4/05/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236497	4/05/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	10.50		168.64	I	
236498	4/05/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	19.50		313.17	I	
236499	4/05/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	963.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	963.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236500	4/05/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236501	4/05/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
236502	4/05/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	21.00		337.26	I	
236503	4/05/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	12.00		192.72	I	
236504	4/05/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	12.00		192.72	I	
				CUSTOMER	65.00	0.00	1,043.90		
				CATEGORY	65.00	0.00	1,043.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236505	4/05/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	48.00		770.88	I	
236506	4/05/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	120.00		1,927.20	I	
				CUSTOMER	168.00	0.00	2,698.08		
				CATEGORY	168.00	0.00	2,698.08		

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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
236507	4/05/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236508	4/05/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	24.00		385.44	I	
236509	4/05/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		321.20	I	
				CUSTOMER	44.00	0.00	706.64		
				CATEGORY	44.00	0.00	706.64		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236510	4/05/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	14.00		224.84	I	
236511	4/05/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	41.00		658.46	I	
					-----	-----	-----		-----
				CUSTOMER	55.00	0.00	883.30		
					-----	-----	-----		-----
				CATEGORY	55.00	0.00	883.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236512	4/05/13	000008	VISITING NURSE SERVICE	COX, PETRA	8.00		128.48	I	
236513	4/05/13	000008	VISITING NURSE SERVICE	COX, PETRA	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	321.20		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236514	4/05/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	20.00		321.20	I	
236515	4/05/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	49.75		798.99	I	
					-----	-----	-----		-----
				CUSTOMER	69.75	0.00	1,120.19		
					-----	-----	-----		-----
				CATEGORY	69.75	0.00	1,120.19		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236516	4/05/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	13.50		216.81	I	
236517	4/05/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	25.00		401.50	I	
				CUSTOMER	38.50	0.00	618.31		
				CATEGORY	38.50	0.00	618.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236518	4/05/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.00		305.14	I	
236519	2/15/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	5.00		72.90	I	
236520	4/05/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	28.00		449.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	827.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	827.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236521	4/05/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	19.25		309.16	I	
236522	4/05/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	5.00		80.30	I	
236523	4/05/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	15.25		244.92	I	
236524	4/05/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.50	0.00	1,276.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.50	0.00	1,276.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236525	4/05/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	12.00		192.72	I	
236526	4/05/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	25.00		401.50	I	
				CUSTOMER	37.00	0.00	594.22		
				CATEGORY	37.00	0.00	594.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236527	3/29/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	3.00		48.18	I	
236528	4/05/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	12.00		192.72	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236529	4/05/13	000008	VISITING NURSE SERVICE	DEALFONSO, MARI	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236530	4/05/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	33.00		529.98	I	
236531	4/05/13	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	20.00		321.20	I	
				CUSTOMER	53.00	0.00	851.18		
				CATEGORY	53.00	0.00	851.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236532	4/05/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236533	4/05/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		64.24	I	
236534	4/05/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		321.20	I	
236535	4/05/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	8.00		128.48	I	
236536	4/05/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	835.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	835.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236537	3/29/13	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	2.75		44.17	I	
236538	4/05/13	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	6.00		96.36	I	
				CUSTOMER	8.75	0.00	140.53		
				CATEGORY	8.75	0.00	140.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236539	4/05/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		48.18	I	
236540	4/05/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	12.00		192.72	I	
236541	4/05/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	44.25		710.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.25	0.00	951.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.25	0.00	951.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236542	4/05/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	10.00		160.60	I	
236543	4/05/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	29.50		473.77	I	
					-----	-----	-----		-----
				CUSTOMER	39.50	0.00	634.37		
					-----	-----	-----		-----
				CATEGORY	39.50	0.00	634.37		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236544	4/05/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	16.00		256.96	I	
236545	4/05/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	899.36		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236546	4/05/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	12.00		192.72	I	
236547	4/05/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	41.75		670.52	I	
236548	4/05/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		578.16	I	
236549	4/05/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	11.50		184.69	I	
236550	4/05/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	35.00		562.10	I	
236551	4/05/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	24.00		385.44	I	
236552	4/05/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	30.00		481.80	I	
236553	4/05/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	12.00		192.72	I	
236554	4/05/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	23.00		369.38	I	
236555	4/05/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		321.20	I	
					-----	-----	-----	-----	-----
CUSTOMER					245.25	0.00	3,938.73		
					-----	-----	-----	-----	-----
CATEGORY					245.25	0.00	3,938.73		

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236556	4/05/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	5.00		80.30	I	
236557	4/05/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	35.00		562.10	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236558	4/05/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236559	4/05/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	7.00		112.43	I	
236560	4/05/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	34.75		558.09	I	
				CUSTOMER	41.75	0.00	670.52		
				CATEGORY	41.75	0.00	670.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236561	4/05/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236562	4/05/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	3.25		52.20	I	
				CATEGORY	3.25	0.00	52.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236563	4/05/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236564	4/05/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236565	4/05/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236566	4/05/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	16.00		256.96	I	
236567	4/05/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	35.50		570.14	I	
236568	3/15/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	2.50		40.15	I	
236569	3/29/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	5.00		80.30	I	
236570	4/05/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	26.00		417.57	I	
236571	4/05/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	12.00		192.72	I	
236572	4/05/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	30.00		481.80	I	
					-----	-----	-----	-----	-----
CUSTOMER					127.00	0.00	2,039.64		
					-----	-----	-----	-----	-----
CATEGORY					127.00	0.00	2,039.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236573	4/05/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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236574	4/05/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	20.00		321.20	I	
236575	4/05/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	40.00		642.40	I	
236576	4/05/13	000008	VISITING NURSE SERVICE	FALCO, MARGARET	20.50		329.23	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.50	0.00	1,292.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.50	0.00	1,292.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236577	3/08/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	3.00		48.18	I	
236578	3/29/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	6.00		96.36	I	
				CUSTOMER	9.00	0.00	144.54		
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236579	4/05/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.50		152.57	I	
236580	4/05/13	000008	VISITING NURSE SERVICE	FAY, JULIA	24.00		385.44	I	
236581	3/15/13	000008	VISITING NURSE SERVICE	FEENEY, JOHN	3.00		48.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.50	0.00	586.19		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.50	0.00	586.19		

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236582	4/05/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	16.00		256.96	I	
236583	4/05/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	40.00		642.40	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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236584	4/05/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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236585	4/05/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236586	4/05/13	000008	VISITING NURSE SERVICE	FERRARA, ANNA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236587	4/05/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	7.00		112.43	I	
236588	4/05/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	20.00		321.20	I	
				CUSTOMER	27.00	0.00	433.63		
				CATEGORY	27.00	0.00	433.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236589	4/05/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	6.00		96.36	I	
236590	4/05/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	9.00		144.54	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	240.90		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236591	4/05/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236592	4/05/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236593	4/05/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	12.50		200.75	I	
236594	4/05/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	40.75		654.45	I	
					-----	-----	-----		-----
				CUSTOMER	53.25	0.00	855.20		
					-----	-----	-----		-----
				CATEGORY	53.25	0.00	855.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236595	4/05/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236596	4/05/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
236597	4/05/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	10.00		160.60	I	
236598	4/05/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	26.00		417.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	819.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	819.06		

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236599	4/05/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	6.00		96.36	I	
236600	4/05/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	40.00		642.40	I	
236601	4/05/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	5.00		80.30	I	
236602	4/05/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,220.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,220.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236603	4/05/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236604	4/05/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	20.00		321.20	I	
236605	3/29/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	6.00		96.36	I	
236606	4/05/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	899.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236607	4/05/13	000008	VISITING NURSE SERVICE	GARY, MIKE	26.00		417.56	I	
				CATEGORY	26.00	0.00	417.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236608	3/01/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
236609	4/05/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.50		650.43	I	
236610	4/05/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	14.00		224.84	I	
236611	4/05/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.50	0.00	1,554.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.50	0.00	1,554.01		

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236612	4/05/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	16.00		256.96	I	
236613	4/05/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	37.75		606.27	I	
					-----	-----	-----		-----
				CUSTOMER	53.75	0.00	863.23		
					-----	-----	-----		-----
				CATEGORY	53.75	0.00	863.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236614	4/05/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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236615	4/05/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	28.00		449.68	I	
236616	4/05/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	8.00		128.48	I	
236617	4/05/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	25.25		405.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.25	0.00	983.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.25	0.00	983.68		

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236618	4/05/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	1.00		16.06	I	
236619	4/05/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		562.10	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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236620	4/05/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	22.75		365.38	I	
				CATEGORY	22.75	0.00	365.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236621	4/05/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236622	4/05/13	000008	VISITING NURSE SERVICE	GORRA, ELISA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236623	3/29/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	9.00		144.54	I	
236624	4/05/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	6.00		96.36	I	
236625	4/05/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	481.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236626	4/05/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		64.24	I	
236627	4/05/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		321.20	I	
236628	3/29/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	8.00		128.48	I	
236629	4/05/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	32.00		513.92	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	1,027.84		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	1,027.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236630	3/29/13	000008	VISITING NURSE SERVICE	GRECO, ANN	3.00		48.18	I	
236631	4/05/13	000008	VISITING NURSE SERVICE	GRECO, ANN	6.00		96.36	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	144.54		
					-----	-----	-----		-----
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236632	2/22/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
236633	4/05/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	14.00		224.84	I	
236634	4/05/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	34.50		554.08	I	
236635	3/15/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	12.00		192.72	I	
236636	4/05/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	24.00		385.44	I	
236637	4/05/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	60.00		963.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	151.50	0.00	2,422.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	151.50	0.00	2,422.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236638	3/22/13	000008	VISITING NURSE SERVICE	GUILLEN, SALVAD	6.00		96.36	I	
236639	4/05/13	000008	VISITING NURSE SERVICE	GUILLEN, SALVAD	12.00		192.72	I	
236640	4/05/13	000008	VISITING NURSE SERVICE	GUILLEN, SALVAD	30.75		493.85	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.75	0.00	782.93		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.75	0.00	782.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236641	4/05/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	24.00		385.44	I	
236642	4/05/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	59.50		955.58	I	
					-----	-----	-----		-----
				CUSTOMER	83.50	0.00	1,341.02		
					-----	-----	-----		-----
				CATEGORY	83.50	0.00	1,341.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236643	3/15/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	8.00		128.48	I	
236644	4/05/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	16.00		256.96	I	
236645	4/05/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	642.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236646	4/05/13	000008	VISITING NURSE SERVICE	HADJIARGYROU, G	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236647	4/05/13	000008	VISITING NURSE SERVICE	HAMPTON, PRISCI	7.00		112.42	I	
				CATEGORY	7.00	0.00	112.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236648	4/05/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	16.00		256.96	I	
236649	4/05/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	31.50		505.89	I	
				CUSTOMER	47.50	0.00	762.85		
				CATEGORY	47.50	0.00	762.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236650	4/05/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	8.00		128.48	I	
236651	4/05/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	4.00		64.24	I	
236652	4/05/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.00	0.00	513.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.00	0.00	513.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236653	3/29/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236654	4/05/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		465.74	I	
				CATEGORY	29.00	0.00	465.74		

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236655	4/05/13	000008	VISITING NURSE SERVICE	HENRICKS, ALICE	3.00		48.18	I	
236656	3/29/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		128.48	I	
236657	4/05/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	16.00		256.96	I	
236658	4/05/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	39.50		634.37	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.50	0.00	1,067.99		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.50	0.00	1,067.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236659	4/05/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236660	2/15/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	6.00		87.48	I	
236661	4/05/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	24.00		385.44	I	
				CUSTOMER	30.00	0.00	472.92		
				CATEGORY	30.00	0.00	472.92		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236662	4/05/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	13.00		208.78	I	
				CATEGORY	13.00	0.00	208.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236663	4/05/13	000008	VISITING NURSE SERVICE	HUGHES, PATRICI	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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236664	4/05/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	5.00		80.30	I	
236665	4/05/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	35.00		562.10	I	
236666	3/29/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	4.00		64.24	I	
236667	4/05/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	17.00		273.02	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.00	0.00	979.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.00	0.00	979.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236668	4/05/13	000008	VISITING NURSE SERVICE	IDROVO, ROSA	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236669	4/05/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	10.00		160.60	I	
236670	4/05/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	35.00		562.10	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236671	4/05/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	7.00		112.42	I	
				CATEGORY	7.00	0.00	112.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236672	3/15/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	8.00		128.48	I	
236673	4/05/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	6.00		96.36	I	
236674	4/05/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	40.00		642.40	I	
236675	2/22/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	5.00		72.90	I	
236676	3/29/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	5.00		80.30	I	
236677	4/05/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	8.50		136.51	I	
236678	4/05/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	20.25		325.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.75	0.00	1,482.17		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.75	0.00	1,482.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236679	4/05/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	13.00		208.78	I	
				CATEGORY	13.00	0.00	208.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236680	3/29/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236681	4/05/13	000008	VISITING NURSE SERVICE	JEREZ, MANUEL	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236682	4/05/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	20.75		333.25	I	
236683	4/05/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	55.00		883.30	I	
236684	4/05/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	4.00		64.24	I	
236685	4/05/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.75	0.00	1,601.99		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.75	0.00	1,601.99		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236686	4/05/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	20.00		321.20	I	
236687	4/05/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	50.00		803.00	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,124.20		
					-----	-----	-----		-----
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236688	3/15/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	6.00		96.36	I	
236689	3/22/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	6.00		96.36	I	
236690	3/29/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	6.00		96.36	I	
236691	4/05/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	674.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236692	4/05/13	000008	VISITING NURSE SERVICE	JIMENEZ, LUIS	12.00		192.72	I	
236693	4/05/13	000008	VISITING NURSE SERVICE	JIMENEZ, LUIS	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236694	4/05/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	5.75		92.35	I	
236695	4/05/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	18.00		289.08	I	
				CUSTOMER	23.75	0.00	381.43		
				CATEGORY	23.75	0.00	381.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236696	4/05/13	000008	VISITING NURSE SERVICE	KAZOS, KAHTY	3.00		48.18	I	
236697	4/05/13	000008	VISITING NURSE SERVICE	KAZOS, KAHTY	9.00		144.54	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	192.72		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236698	4/05/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236699	4/05/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	24.00		385.44	I	
236700	4/05/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	59.00		947.55	I	
236701	4/05/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.00	0.00	1,429.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.00	0.00	1,429.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236702	4/05/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
236703	3/29/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	7.75		124.47	I	
236704	4/05/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	32.00		513.92	I	
236705	4/05/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	32.00		513.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.75	0.00	1,553.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.75	0.00	1,553.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236706	4/05/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236707	4/05/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		64.24	I	
236708	4/05/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	16.00		256.96	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236709	2/15/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
236710	4/05/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		64.24	I	
				CUSTOMER	8.00	0.00	122.56		
				CATEGORY	8.00	0.00	122.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236711	4/05/13	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	7.75		124.47	I	
				CATEGORY	7.75	0.00	124.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236712	4/05/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	16.00		256.96	I	
236713	4/05/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	40.00		642.40	I	
236714	4/05/13	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	40.00		642.40	I	
236715	4/05/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	8.00		128.48	I	
236716	4/05/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	5.00		80.30	I	
236717	4/05/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	134.00	0.00	2,152.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	134.00	0.00	2,152.04		

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236718	3/29/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	18.00		289.08	I	
236719	4/05/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	10.00		160.60	I	
236720	4/05/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	50.00		803.00	I	
236721	3/29/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		96.36	I	
236722	4/05/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	12.00		192.72	I	
236723	4/05/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.00	0.00	2,023.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.00	0.00	2,023.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236724	4/05/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	19.75		317.19	I	
236725	4/05/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	49.50		794.97	I	
					-----	-----	-----		-----
				CUSTOMER	69.25	0.00	1,112.16		
					-----	-----	-----		-----
				CATEGORY	69.25	0.00	1,112.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236726	4/05/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236727	4/05/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236728	4/05/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	12.00		192.72	I	
236729	4/05/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	30.00		481.80	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236730	4/05/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	10.00		160.60	I	
236731	4/05/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	24.75		397.49	I	
					-----	-----	-----		-----
				CUSTOMER	34.75	0.00	558.09		
					-----	-----	-----		-----
				CATEGORY	34.75	0.00	558.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236732	4/05/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	10.75		172.65	I	
236733	3/29/13	000008	VISITING NURSE SERVICE	LOVETT, TERESA	3.00		48.18	I	
				CUSTOMER	13.75	0.00	220.83		
				CATEGORY	13.75	0.00	220.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236734	4/05/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236735	4/05/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236736	4/05/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236737	3/22/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	4.00		64.24	I	
236738	4/05/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	16.00		256.96	I	
236739	4/05/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	722.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236740	4/05/13	000008	VISITING NURSE SERVICE	MADRID, ANA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236741	4/05/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	6.00		96.36	I	
236742	4/05/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	24.00		385.44	I	
236743	4/05/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	3.00		48.18	I	
236744	4/05/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	3.00		48.18	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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236745	4/05/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	9.00		144.54	I	
236746	4/05/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		401.50	I	
236747	4/05/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	867.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	867.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236748	3/22/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	14.00		224.84	I	
236749	4/05/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	10.00		160.60	I	
236750	4/05/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	947.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	947.54		

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236751	3/29/13	000008	VISITING NURSE SERVICE	MANTZOUKAS, MAR	3.00		48.18	I	
236752	4/05/13	000008	VISITING NURSE SERVICE	MANTZOUKAS, MAR	9.00		144.54	I	
				CUSTOMER	12.00	0.00	192.72		
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236753	4/05/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	16.00		256.96	I	
236754	4/05/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	40.00		642.40	I	
236755	4/05/13	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		385.44	I	
236756	4/05/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
					-----	-----	-----		-----
				CUSTOMER	105.00	0.00	1,686.30		
					-----	-----	-----		-----
				CATEGORY	105.00	0.00	1,686.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236757	4/05/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	8.00		128.48	I	
236758	4/05/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	43.00	0.00	690.58		
					-----	-----	-----		-----
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236759	4/05/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236760	4/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	20.00		321.20	I	
236761	4/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	50.00		803.00	I	
				CUSTOMER	70.00	0.00	1,124.20		
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236762	3/29/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		96.36	I	
236763	4/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	5.75		92.35	I	
236764	4/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		385.44	I	
236765	3/15/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		96.36	I	
236766	3/29/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		96.36	I	
236767	4/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		96.36	I	
236768	4/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	28.50		457.71	I	
					-----	-----	-----	-----	-----
CUSTOMER					82.25	0.00	1,320.94		
					-----	-----	-----	-----	-----
CATEGORY					82.25	0.00	1,320.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236769	3/29/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	16.50		264.99	I	
236770	4/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	5.50		88.33	I	
236771	4/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	27.50		441.65	I	
				-----	-----	-----	-----		-----
				CUSTOMER	49.50	0.00	794.97		
				-----	-----	-----	-----		-----
				CATEGORY	49.50	0.00	794.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236772	3/22/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	11.50		184.69	I	
236773	4/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	23.75		381.43	I	
236774	4/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	15.50		955.57	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.75	0.00	1,521.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.75	0.00	1,521.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236775	4/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	7.75		124.47	I	
236776	4/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	28.75		461.73	I	
					-----	-----	-----		-----
				CUSTOMER	36.50	0.00	586.20		
					-----	-----	-----		-----
				CATEGORY	36.50	0.00	586.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236777	4/05/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	12.00		192.72	I	
236778	4/05/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	578.16		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236779	4/05/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	18.00		289.08	I	
236780	4/05/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	45.00		722.70	I	
236781	4/05/13	000008	VISITING NURSE SERVICE	MC ALLISTER, AN	6.00		96.36	I	
236782	4/05/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	48.00		770.88	I	
236783	4/05/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	120.00		1,927.20	I	
				CUSTOMER	237.00	0.00	3,806.22		
				CATEGORY	237.00	0.00	3,806.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236784	4/05/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	24.00		385.44	I	
236785	4/05/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	60.00		963.60	I	
					-----	-----	-----		-----
				CUSTOMER	84.00	0.00	1,349.04		
					-----	-----	-----		-----
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236786	3/29/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	2.00		32.12	I	
236787	4/05/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	20.00		321.20	I	
236788	4/05/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	6.00		96.36	I	
236789	4/05/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	30.00		481.80	I	
236790	4/05/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	14.00		224.84	I	
236791	4/05/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	28.00		449.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,606.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,606.00		

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236792	4/05/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	23.50		377.41	I	
236793	4/05/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		64.24	I	
236794	4/05/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	19.50		313.17	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.00	0.00	754.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236795	3/15/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		128.48	I	
236796	3/22/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		128.48	I	
236797	3/29/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		128.48	I	
236798	4/05/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	1,027.84		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	1,027.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236799	4/05/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	12.00		192.72	I	
236800	4/05/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236801	4/05/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236802	4/05/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	8.00		128.48	I	
236803	4/05/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	26.00		417.56	I	
				CUSTOMER	34.00	0.00	546.04		
				CATEGORY	34.00	0.00	546.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236804	4/05/13	000008	VISITING NURSE SERVICE	MILLER, PETER J	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236805	4/05/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		481.80	I	
236806	4/05/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	15.00		240.90	I	
236807	2/01/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	4.00		58.32	I	
236808	2/15/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	4.00		58.32	I	
236809	4/05/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	4.00		64.24	I	
236810	4/05/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	8.00		128.48	I	
236811	4/05/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	5.00		80.30	I	
236812	4/05/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	25.00		401.50	I	
236813	4/05/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	12.00		192.72	I	
236814	4/05/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	30.00		481.80	I	
236815	4/05/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	24.75		397.49	I	
236816	4/05/13	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	20.75		333.26	I	
236817	4/05/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	24.50		393.47	I	
236818	4/05/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	6.00		96.36	I	
236819	4/05/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	30.00		481.80	I	
					-----	-----	-----	-----	-----
					CUSTOMER	243.00	0.00	3,890.76	
					-----	-----	-----	-----	-----
					CATEGORY	243.00	0.00	3,890.76	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236820	4/05/13	000008	VISITING NURSE SERVICE	MYINT, KHIN	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236821	4/05/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	14.00		224.84	I	
236822	4/05/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	49.00	0.00	786.94		
					-----	-----	-----		-----
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236823	3/29/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	20.00		321.20	I	
236824	4/05/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	20.00		321.20	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236825	4/05/13	000008	VISITING NURSE SERVICE	NASH, MARY	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236826	4/05/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236827	4/05/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	14.00		224.84	I	
236828	4/05/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	49.00	0.00	786.94		
					-----	-----	-----		-----
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236829	4/05/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	18.00		289.08	I	
236830	4/05/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	45.00		722.70	I	
					-----	-----	-----		-----
				CUSTOMER	63.00	0.00	1,011.78		
					-----	-----	-----		-----
				CATEGORY	63.00	0.00	1,011.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236831	4/05/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	51.50		827.09	I	
236832	2/15/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	3.50		51.03	I	
236833	4/05/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.00	0.00	1,199.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.00	0.00	1,199.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236834	4/05/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		401.50	I	
236835	4/05/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	27.25		437.64	I	
					-----	-----	-----		-----
				CUSTOMER	52.25	0.00	839.14		
					-----	-----	-----		-----
				CATEGORY	52.25	0.00	839.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236836	4/05/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
236837	4/05/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	14.25		228.86	I	
236838	4/05/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	40.00		642.40	I	
236839	3/29/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	8.00		128.48	I	
236840	4/05/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	4.00		64.24	I	
236841	4/05/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.25	0.00	1,947.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.25	0.00	1,947.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236842	4/05/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	14.00		224.84	I	
236843	4/05/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	32.00		513.92	I	
				CUSTOMER	46.00	0.00	738.76		
				CATEGORY	46.00	0.00	738.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236844	3/01/13	000008	VISITING NURSE SERVICE	OMALLEY, JAMES	4.00		58.32	I	
236845	4/05/13	000008	VISITING NURSE SERVICE	OMALLEY, JAMES	8.00		128.48	I	
236846	4/05/13	000008	VISITING NURSE SERVICE	OMALLEY, JAMES	7.75		124.47	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	19.75	0.00	311.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	19.75	0.00	311.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236847	4/05/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	39.00		626.35	I	
				CATEGORY	39.00	0.00	626.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236848	4/05/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	15.25		244.92	I	
				CATEGORY	15.25	0.00	244.92		

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236849	4/05/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236850	3/22/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	3.00		48.18	I	
236851	4/05/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	15.00		240.90	I	
				CUSTOMER	18.00	0.00	289.08		
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236852	4/05/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		803.00	I	
236853	4/05/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		96.36	I	
236854	2/15/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
236855	4/05/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
236856	4/05/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	16.00		256.96	I	
236857	4/05/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	40.00		642.40	I	
236858	3/22/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	20.00		321.20	I	
236859	3/29/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	20.00		321.20	I	
236860	4/05/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	20.00		321.20	I	
236861	4/05/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	6.00		96.36	I	
236862	4/05/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	24.00		385.44	I	
236863	4/05/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		401.50	I	
				CUSTOMER	233.00	0.00	3,737.54		
				CATEGORY	233.00	0.00	3,737.54		

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236864	4/05/13	000008	VISITING NURSE SERVICE	PERAS, STEFANO	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236865	4/05/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		112.42	I	
236866	4/05/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	35.00		562.10	I	
236867	3/22/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		96.36	I	
236868	4/05/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
236869	4/05/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		481.80	I	
				CUSTOMER	108.00	0.00	1,734.48		
				CATEGORY	108.00	0.00	1,734.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236870	4/05/13	000008	VISITING NURSE SERVICE	PEZAR, PAUL	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236871	4/05/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	16.00		256.96	I	
236872	4/05/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	899.36		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	899.36		

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236873	4/05/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	4.50		72.27	I	
236874	4/05/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	4.00		64.24	I	
236875	4/05/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	32.75		525.97	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.25	0.00	662.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.25	0.00	662.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236876	4/05/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	10.00		160.60	I	
236877	4/05/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		401.50	I	
236878	4/05/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	12.00		192.72	I	
236879	4/05/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	30.25		485.82	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.25	0.00	1,240.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.25	0.00	1,240.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236880	4/05/13	000008	VISITING NURSE SERVICE	PLASENZOTTI, NE	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236881	4/05/13	000008	VISITING NURSE SERVICE	PLENCA, GORDANA	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236882	4/05/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	6.00		96.36	I	
236883	4/05/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	481.80		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236884	4/05/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	10.00		160.60	I	
236885	4/05/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	27.00		433.62	I	
					-----	-----	-----		-----
				CUSTOMER	37.00	0.00	594.22		
					-----	-----	-----		-----
				CATEGORY	37.00	0.00	594.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236886	4/05/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236887	4/05/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236888	4/05/13	000008	VISITING NURSE SERVICE	POTZMAN, ANTONI	6.00		96.36	I	
236889	4/05/13	000008	VISITING NURSE SERVICE	POTZMAN, ANTONI	24.00		385.44	I	
236890	4/05/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	11.50		184.69	I	
236891	4/05/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	21.00		337.26	I	
236892	4/05/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	4.00		64.24	I	
236893	4/05/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	28.50		457.71	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,525.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,525.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236894	4/05/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	13.25		212.80	I	
236895	4/05/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	48.25	0.00	774.90		
					-----	-----	-----		-----
				CATEGORY	48.25	0.00	774.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236896	3/29/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		96.36	I	
236897	4/05/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	23.50		377.41	I	
					-----	-----	-----		-----
				CUSTOMER	29.50	0.00	473.77		
					-----	-----	-----		-----
				CATEGORY	29.50	0.00	473.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236898	4/05/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236899	4/05/13	000008	VISITING NURSE SERVICE	RAMIREZ, FILOME	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236900	4/05/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	10.00		160.60	I	
236901	4/05/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	35.00		562.10	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236902	4/05/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	6.00		96.36	I	
236903	4/05/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	30.00		481.80	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236904	4/05/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236905	4/05/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		321.20	I	
236906	4/05/13	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	8.00		128.48	I	
236907	4/05/13	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	5.50		88.33	I	
236908	4/05/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		321.20	I	
236909	4/05/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		321.20	I	
236910	3/22/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	4.00		64.24	I	
236911	4/05/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	4.00		64.24	I	
236912	4/05/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	16.00		256.96	I	
236913	4/05/13	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.50	0.00	1,630.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.50	0.00	1,630.09		

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236914	4/05/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	14.00		224.84	I	
236915	4/05/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	35.00		562.10	I	
				CUSTOMER	49.00	0.00	786.94		
				CATEGORY	49.00	0.00	786.94		

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236916	4/05/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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236917	4/05/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	16.00		256.96	I	
236918	4/05/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	40.00		642.40	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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236919	4/05/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		481.80	I	
236920	3/29/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	16.00		256.96	I	
236921	4/05/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	1.00		16.06	I	
236922	4/05/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	8.00		128.48	I	
236923	4/05/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
236924	4/05/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	19.75		317.19	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.75	0.00	1,521.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.75	0.00	1,521.69		

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236925	4/05/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	12.00		192.72	I	
236926	4/05/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	30.00		481.80	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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236927	4/05/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	8.00		128.48	I	
236928	4/05/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	24.00		385.44	I	
				CUSTOMER	32.00	0.00	513.92		
				CATEGORY	32.00	0.00	513.92		

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236929	4/05/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	16.00		256.96	I	
236930	4/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.00		481.80	I	
236931	4/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	6.00		96.36	I	
236932	4/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	12.00		192.72	I	
236933	4/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	29.25		469.77	I	
236934	4/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	24.00		385.44	I	
236935	4/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	59.75		959.59	I	
236936	4/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		385.44	I	
					-----	-----	-----	-----	-----
					CUSTOMER	201.00	0.00	3,228.08	
					-----	-----	-----	-----	-----
					CATEGORY	201.00	0.00	3,228.08	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236937	4/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MERC	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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236938	4/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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236939	4/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	14.00		224.84	I	
236940	4/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	35.00		562.10	I	
				CUSTOMER	49.00	0.00	786.94		
				CATEGORY	49.00	0.00	786.94		

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236941	4/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	10.00		160.60	I	
236942	4/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	30.00		481.80	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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236943	4/05/13	000008	VISITING NURSE SERVICE	ROJAS, HAYDEE	6.00		96.36	I	
236944	4/05/13	000008	VISITING NURSE SERVICE	ROJAS, HAYDEE	1.75		28.11	I	
				CUSTOMER	7.75	0.00	124.47		
				CATEGORY	7.75	0.00	124.47		

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236945	4/05/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236946	4/05/13	000008	VISITING NURSE SERVICE	ROMERO, ANA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236947	4/05/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	16.00		256.96	I	
236948	4/05/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	31.75		509.91	I	
				CUSTOMER	47.75	0.00	766.87		
				CATEGORY	47.75	0.00	766.87		

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236949	3/29/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	5.00		80.30	I	
236950	4/05/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	16.00		256.96	I	
236951	4/05/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	40.00		642.40	I	
236952	3/22/13	000008	VISITING NURSE SERVICE	ROSA, ANA	8.00		128.48	I	
236953	4/05/13	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		642.40	I	
				CUSTOMER	109.00	0.00	1,750.54		
				CATEGORY	109.00	0.00	1,750.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236954	4/05/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	16.00		256.96	I	
236955	4/05/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	899.36		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236956	4/05/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236957	4/05/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	6.00		96.36	I	
236958	4/05/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		562.10	I	
236959	4/05/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	24.25		389.47	I	
236960	3/01/13	000008	VISITING NURSE SERVICE	ROSIS, FLERIDA	5.00		80.30	I	
236961	3/08/13	000008	VISITING NURSE SERVICE	ROSIS, FLERIDA	1.00		16.06	I	
				CUSTOMER	71.25	0.00	1,144.29		
				CATEGORY	71.25	0.00	1,144.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236962	2/08/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	3.00		43.74	I	
236963	2/15/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	3.00		43.74	I	
236964	2/22/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	3.00		43.74	I	
236965	3/08/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	6.00		96.36	I	
236966	3/15/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	3.00		48.18	I	
236967	3/22/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	3.00		48.18	I	
236968	4/05/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	9.00		144.54	I	
					-----	-----	-----	-----	-----
CUSTOMER					30.00	0.00	468.48		
					-----	-----	-----	-----	-----
CATEGORY					30.00	0.00	468.48		

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236969	4/05/13	000008	VISITING NURSE SERVICE	RUEDA, INES	12.00		192.72	I	
236970	4/05/13	000008	VISITING NURSE SERVICE	RUEDA, INES	7.00		112.42	I	
236971	4/05/13	000008	VISITING NURSE SERVICE	RUEDA, INES	30.00		481.80	I	
236972	4/05/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,172.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,172.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236973	4/05/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	7.00		112.42	I	
236974	4/05/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	20.00		321.20	I	
236975	4/05/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	50.00		803.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,236.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,236.62		

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236976	4/05/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	6.00		96.36	I	
236977	4/05/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	30.00		481.80	I	
236978	4/05/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	22.00		353.32	I	
236979	4/05/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	55.00		883.30	I	
					-----	-----	-----		-----
				CUSTOMER	113.00	0.00	1,814.78		
					-----	-----	-----		-----
				CATEGORY	113.00	0.00	1,814.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236980	4/05/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236981	4/05/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	11.00		176.66	I	
236982	4/05/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	55.00		883.30	I	
236983	4/05/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,461.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,461.46		

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236984	4/05/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	7.00		112.42	I	
236985	4/05/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	28.00		449.68	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236986	4/05/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	7.00		112.42	I	
236987	4/05/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	7.00		112.42	I	
236988	4/05/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	37.00		594.23	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	819.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	819.07		

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236989	4/05/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	34.50		554.07	I	
				CATEGORY	34.50	0.00	554.07		

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236990	4/05/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	8.00		128.48	I	
236991	4/05/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	40.00		642.40	I	
236992	4/05/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	8.00		128.48	I	
236993	4/05/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	40.50		650.43	I	
236994	4/05/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		481.80	I	
236995	3/15/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	6.00		96.36	I	
236996	4/05/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	10.25		164.62	I	
236997	4/05/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	30.00		481.80	I	
				CUSTOMER	172.75	0.00	2,774.37		
				CATEGORY	172.75	0.00	2,774.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236998	4/05/13	000008	VISITING NURSE SERVICE	SCOTTI, CAROLIN	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236999	4/05/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	8.00		128.48	I	
237000	4/05/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	20.00		321.20	I	
237001	4/05/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	12.00		192.72	I	
237002	4/05/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,124.20		
					-----	-----	-----		-----
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237003	4/05/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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237004	4/05/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	20.00		321.20	I	
237005	4/05/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	49.50		794.97	I	
					-----	-----	-----		-----
				CUSTOMER	69.50	0.00	1,116.17		
					-----	-----	-----		-----
				CATEGORY	69.50	0.00	1,116.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237006	4/05/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	7.00		112.42	I	
237007	4/05/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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237008	4/05/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	14.00		224.84	I	
237009	4/05/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	31.00		497.86	I	
237010	4/05/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	20.00		321.20	I	
237011	3/08/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		160.60	I	
237012	3/29/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		160.60	I	
237013	4/05/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		160.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,525.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,525.70		

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237014	4/05/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	12.00		192.72	I	
237015	4/05/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237016	4/05/13	000008	VISITING NURSE SERVICE	SIMEONE, HELEN	1.25		20.08	I	
				CATEGORY	1.25	0.00	20.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237017	4/05/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	12.00		192.72	I	
237018	4/05/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		481.80	I	
237019	4/05/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	915.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	915.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237020	3/15/13	000008	VISITING NURSE SERVICE	SOARES, GERALDA	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237021	4/05/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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237022	4/05/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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237023	4/05/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
237024	4/05/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	37.50		602.25	I	
237025	4/05/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	24.00		385.44	I	
237026	4/05/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	60.00		963.60	I	
					-----	-----	-----		-----
				CUSTOMER	151.50	0.00	2,433.09		
					-----	-----	-----		-----
				CATEGORY	151.50	0.00	2,433.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237027	4/05/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	5.75		92.35	I	
237028	4/05/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	15.00		240.90	I	
				CUSTOMER	20.75	0.00	333.25		
				CATEGORY	20.75	0.00	333.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237029	4/05/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
237030	4/05/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	1.00		16.06	I	
237031	4/05/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	28.00		449.68	I	
237032	4/05/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	6.00		96.36	I	
237033	4/05/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	31.00		497.86	I	
237034	4/05/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.00	0.00	2,023.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.00	0.00	2,023.56		

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237035	4/05/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	9.00		144.54	I	
237036	4/05/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	24.00		385.44	I	
237037	3/15/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	6.00		96.36	I	
237038	4/05/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.00	0.00	1,108.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.00	0.00	1,108.14		

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237039	4/05/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		321.20	I	
237040	4/05/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		449.68	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237041	4/05/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237042	4/05/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	10.00		160.60	I	
237043	4/05/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	25.00		401.50	I	
237044	4/05/13	000008	VISITING NURSE SERVICE	TINOCO, INES	27.25		437.64	I	
237045	4/05/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	20.00		321.20	I	
237046	4/05/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	4.00		64.24	I	
237047	4/05/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.25		325.22	I	
237048	4/05/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		642.40	I	
237049	4/05/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	24.00		385.44	I	
237050	4/05/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	59.50		955.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	230.00	0.00	3,693.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	230.00	0.00	3,693.82		

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237051	4/05/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		96.36	I	
237052	4/05/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	29.50		473.77	I	
					-----	-----	-----		-----
				CUSTOMER	35.50	0.00	570.13		
					-----	-----	-----		-----
				CATEGORY	35.50	0.00	570.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237053	4/05/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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237054	4/05/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
237055	4/05/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	16.00		256.96	I	
237056	4/05/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	40.00		642.40	I	
237057	4/05/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	18.00		289.08	I	
237058	4/05/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	45.00		722.70	I	
237059	4/05/13	000008	VISITING NURSE SERVICE	URBINA, ANA	10.00		160.60	I	
237060	4/05/13	000008	VISITING NURSE SERVICE	URBINA, ANA	20.00		321.20	I	
237061	3/22/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	6.00		96.36	I	
237062	4/05/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	193.00	0.00	3,099.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	193.00	0.00	3,099.58		

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237063	4/05/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	14.00		224.84	I	
237064	4/05/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	35.00		562.10	I	
				CUSTOMER	49.00	0.00	786.94		
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237065	4/05/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237066	3/29/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	3.00		48.18	I	
237067	4/05/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	15.00		240.90	I	
				CUSTOMER	18.00	0.00	289.08		
				CATEGORY	18.00	0.00	289.08		

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237068	4/05/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	16.00		256.96	I	
237069	4/05/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	899.36		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237070	4/05/13	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	1.00		16.06	I	
237071	4/05/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	38.75		622.33	I	
				CUSTOMER	39.75	0.00	638.39		
				CATEGORY	39.75	0.00	638.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237072	4/05/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	7.75		124.47	I	
237073	4/05/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	16.00		256.96	I	
				CUSTOMER	23.75	0.00	381.43		
				CATEGORY	23.75	0.00	381.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237074	3/15/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	10.00		160.60	I	
237075	3/29/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	9.00		144.54	I	
237076	4/05/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	4.00		64.24	I	
237077	4/05/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	770.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237078	3/15/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	6.00		96.36	I	
237079	3/29/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	5.00		80.30	I	
237080	4/05/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		48.18	I	
237081	4/05/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	15.00		240.90	I	
					-----	-----	-----		-----
				CUSTOMER	29.00	0.00	465.74		
					-----	-----	-----		-----
				CATEGORY	29.00	0.00	465.74		

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237082	3/22/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	6.00		96.36	I	
237083	4/05/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	10.00		160.60	I	
237084	4/05/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.00	0.00	738.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.00	0.00	738.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237085	4/05/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237086	4/05/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	4.00		64.24	I	
237087	4/05/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	9.00		144.54	I	
237088	4/05/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	11.00		176.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.00	0.00	385.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.00	0.00	385.44		

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237089	4/05/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	14.00		224.84	I	
237090	4/05/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	36.00		578.16	I	
				CUSTOMER	50.00	0.00	803.00		
				CATEGORY	50.00	0.00	803.00		

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237091	4/05/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	20.00		321.20	I	
237092	4/05/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	49.75		798.99	I	
					-----	-----	-----		-----
				CUSTOMER	69.75	0.00	1,120.19		
					-----	-----	-----		-----
				CATEGORY	69.75	0.00	1,120.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237093	4/05/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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237094	4/05/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		96.36	I	
237095	4/05/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	24.00		385.44	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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237096	4/05/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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237097	2/15/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		145.80	I	
237098	4/05/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	20.00		321.20	I	
237099	4/05/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	49.25		790.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.25	0.00	1,257.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.25	0.00	1,257.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237100	4/05/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237101	4/05/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237102	4/05/13	000008	VISITING NURSE SERVICE	WEIHS, MARGARET	2.25		36.14	I	
				CATEGORY	2.25	0.00	36.14		

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237103	4/05/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	6.00		96.36	I	
237104	4/05/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		481.80	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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237105	4/05/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	4.50		72.27	I	
				CATEGORY	4.50	0.00	72.27		

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237106	4/05/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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237107	4/05/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237108	4/05/13	000010	GUILDNET	ALI, AMRUNISSA	51.00		771.12	I	
237109	4/05/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,375.92	I	
237110	4/05/13	000010	GUILDNET	ALSTON, ZULINE	52.00		786.24	I	
237111	3/15/13	000010	GUILDNET	ALVARADO, RUFIN	21.00		317.52	I	
237112	4/05/13	000010	GUILDNET	ALVARADO, RUFIN	35.00		529.20	I	
237113	4/05/13	000010	GUILDNET	ALVARADO, SARA	84.00		1,270.08	I	
237114	4/05/13	000010	GUILDNET	ASH, MARIE	12.00		181.44	I	
237115	4/05/13	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
237116	4/05/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
237117	4/05/13	000010	GUILDNET	BERROCAL, ISABE	35.00		529.20	I	
237118	4/05/13	000010	GUILDNET	BERRY, LEONOR	16.00		241.92	I	
237119	4/05/13	000010	GUILDNET	BERRY, LEONOR	40.00		604.80	I	
237120	4/05/13	000010	GUILDNET	BUCARO, CONCETT	45.00		680.40	I	
237121	4/05/13	000010	GUILDNET	BUSTAMENTE, GAB	28.50		430.92	I	
237122	4/05/13	000010	GUILDNET	CALDERON, JUSTI	24.00		362.88	I	
237123	4/05/13	000010	GUILDNET	CALDERON, JUSTI	60.00		907.20	I	
237124	4/05/13	000010	GUILDNET	CANINO, CARMEN	30.00		453.60	I	
237125	4/05/13	000010	GUILDNET	CAQUIAS, LILLIA	15.75		238.14	I	
237126	4/05/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		151.20	I	
237127	4/05/13	000010	GUILDNET	CEPEDA, TOMASA	28.00		423.36	I	
237128	4/05/13	000010	GUILDNET	CHICO, ANA	21.00		338.52	I	
237129	4/05/13	000010	GUILDNET	COLAVITTI, JEAN	51.25		774.90	I	
237130	3/29/13	000010	GUILDNET	COLEMAN, REGINA	46.00		695.52	I	
237131	4/05/13	000010	GUILDNET	COLON, MARIA	8.00		120.96	I	
237132	4/05/13	000010	GUILDNET	COLON, MARIA	60.00		907.20	I	
237133	4/05/13	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
237134	4/05/13	000010	GUILDNET	CRUZ, ANGELA	21.25		321.30	I	
237135	3/22/13	000010	GUILDNET	CUCALON, INES	73.00		1,103.76	I	
237136	4/05/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		90.72	I	
237137	4/05/13	000010	GUILDNET	DE LA CRUZ, AGU	35.50		536.76	I	
237138	4/05/13	000010	GUILDNET	DELEON, JUANA	24.00		362.88	I	
237139	4/05/13	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
237140	4/05/13	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
237141	3/29/13	000010	GUILDNET	EARLINGTON, ALB	48.00		725.76	I	
237142	4/05/13	000010	GUILDNET	ECKMAN, LOIS	2.00		393.12	I	
237143	4/05/13	000010	GUILDNET	ECKMAN, LOIS	5.00		982.80	I	
237144	4/05/13	000010	GUILDNET	ENCARNACION, LU	21.00		338.52	I	
237145	4/05/13	000010	GUILDNET	ENCARNACION, M	15.00		241.80	I	
237146	4/05/13	000010	GUILDNET	ESCOBAR, DOMING	24.00		362.88	I	
237147	4/05/13	000010	GUILDNET	ESPINOZA, LUPE	40.00		604.80	I	
237148	4/05/13	000010	GUILDNET	ESTEVEZ, JULIO	26.00		393.12	I	
237149	4/05/13	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
237150	3/15/13	000010	GUILDNET	FELIPE, ROSA	32.00		483.84	I	
237151	4/05/13	000010	GUILDNET	FERNANDEZ, ANA	20.00		302.40	I	
237152	4/05/13	000010	GUILDNET	FERNANDEZ, FELI	16.00		241.92	I	
237153	4/05/13	000010	GUILDNET	FERRARA, ANN	12.00		181.44	I	
237154	4/05/13	000010	GUILDNET	FERRARA, ANN	32.00		483.84	I	
237155	3/29/13	000010	GUILDNET	FERRO, JOSEPHIN	76.00		1,149.12	I	
237156	4/05/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		635.04	I	

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237157	4/05/13	000010	GUILDNET	GARCIA, LUCILA	35.00		529.20	I	
237158	4/05/13	000010	GUILDNET	GARCIA, MARIA A	49.00		740.88	I	
237159	4/05/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	
237160	4/05/13	000010	GUILDNET	GONZALEZ MONTA	8.00		120.96	I	
237161	4/05/13	000010	GUILDNET	GONZALEZ MONTA	20.00		302.40	I	
237162	4/05/13	000010	GUILDNET	GONZALEZ, CARME	16.00		241.92	I	
237163	4/05/13	000010	GUILDNET	GREAVES, BARBAR	8.00		120.96	I	
237164	3/22/13	000010	GUILDNET	GREENBAUM, MASA	48.00		725.76	I	
237165	4/05/13	000010	GUILDNET	GREENSPAN, ALIC	35.75		540.54	I	
237166	4/05/13	000010	GUILDNET	GUERRA, MAYRA	5.00		75.60	I	
237167	4/05/13	000010	GUILDNET	GUERRA, MAYRA	29.50		446.04	I	
237168	4/05/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		241.92	I	
237169	4/05/13	000010	GUILDNET	GUZMAN, EDELMIR	22.00		332.64	I	
237170	3/22/13	000010	GUILDNET	HENLEY, LUVENIA	106.00		1,602.72	I	
237171	4/05/13	000010	GUILDNET	HENRIQUEZ, TERE	8.00		120.96	I	
237172	4/05/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		453.60	I	
237173	4/05/13	000010	GUILDNET	HICKS, SYLVIA	43.50		657.72	I	
237174	4/05/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		60.48	I	
237175	4/05/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
237176	4/05/13	000010	GUILDNET	IRIMIA, SIMONA	56.00		846.72	I	
237177	4/05/13	000010	GUILDNET	IRIZARRY, ESTRE	35.00		529.20	I	
237178	4/05/13	000010	GUILDNET	JACKSON, PATRIC	25.00		378.00	I	
237179	4/05/13	000010	GUILDNET	JAIME, ROSALBA	54.00		816.48	I	
237180	4/05/13	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,186.92	I	
237181	4/05/13	000010	GUILDNET	JOHNSON, DOROTH	23.50		355.32	I	
237182	4/05/13	000010	GUILDNET	JOHNSON, DOROTH	40.00		604.80	I	
237183	4/05/13	000010	GUILDNET	JONES, LUCILLE	12.00		181.44	I	
237184	4/05/13	000010	GUILDNET	LANZILOTTA, ROS	48.00		725.76	I	
237185	4/05/13	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
237186	3/01/13	000010	GUILDNET	LOPEZ, CARMEN	61.00		922.32	I	
237187	4/05/13	000010	GUILDNET	LORA, FERNANDO	40.00		604.80	I	
237188	4/05/13	000010	GUILDNET	LORUSSO, ANNA	53.75		812.70	I	
237189	4/05/13	000010	GUILDNET	LOZADA, RAMON	36.00		544.32	I	
237190	4/05/13	000010	GUILDNET	LUGO, DOLORES	12.00		181.44	I	
237191	4/05/13	000010	GUILDNET	LUIS, MAXIMINA	6.00		90.72	I	
237192	4/05/13	000010	GUILDNET	LUNA, ELDA	6.00		90.72	I	
237193	4/05/13	000010	GUILDNET	LUNA, ELDA	24.00		362.88	I	
237194	3/29/13	000010	GUILDNET	MARIANI, MARIA	20.00		302.40	I	
237195	4/05/13	000010	GUILDNET	MARIANI, MARIA	20.00		302.40	I	
237196	4/05/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,375.92	I	
237197	4/05/13	000010	GUILDNET	MARTIN, RUTH	2.00		393.12	I	
237198	4/05/13	000010	GUILDNET	MARTIN, RUTH	5.00		982.80	I	
237199	4/05/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		378.00	I	
237200	4/05/13	000010	GUILDNET	MASSOL, PEDRO A	3.00		45.36	I	
237201	4/05/13	000010	GUILDNET	MASSOL, PEDRO A	25.00		378.00	I	
237202	4/05/13	000010	GUILDNET	MATEO, RAFAEL	8.00		120.96	I	
237203	4/05/13	000010	GUILDNET	MATEO, RAFAEL	40.00		604.80	I	
237204	4/05/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,209.60	I	
237205	4/05/13	000010	GUILDNET	MIMMS, GRACE T	35.00		529.20	I	

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 GUI GUILDNET
 BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237206	4/05/13	000010	GUILDNET	MONCRIEF, LOIS	47.75		721.98	I	
237207	3/29/13	000010	GUILDNET	MONTALVO, VERON	50.00		756.00	I	
237208	3/29/13	000010	GUILDNET	MONTES, ADOLFO	48.00		725.76	I	
237209	4/05/13	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
237210	3/29/13	000010	GUILDNET	MORALES, ISIDRO	48.00		725.76	I	
237211	3/08/13	000010	GUILDNET	MORALES, MARGAR	32.00		483.84	I	
237212	3/29/13	000010	GUILDNET	MOSCICKA, JADWI	32.00		483.84	I	
237213	4/05/13	000010	GUILDNET	MOYA, MARINA	39.75		601.02	I	
237214	4/05/13	000010	GUILDNET	MUSCAT, CARMEN	15.00		226.80	I	
237215	4/05/13	000010	GUILDNET	MUSCAT, CARMEN	10.00		151.20	I	
237216	3/29/13	000010	GUILDNET	NETTLES, DONNA	8.00		120.96	I	
237217	3/08/13	000010	GUILDNET	NEVAREZ, MARTA	30.00		483.60	I	
237218	4/05/13	000010	GUILDNET	NEWBOLD, RAMONA	20.00		302.40	I	
237219	3/29/13	000010	GUILDNET	NISHIMURA, ALBE	96.00		1,451.52	I	
237220	4/05/13	000010	GUILDNET	NUNEZ, ANGELINA	16.00		241.92	I	
237221	4/05/13	000010	GUILDNET	NUNEZ, IRIS	27.00		408.24	I	
237222	4/05/13	000010	GUILDNET	NUNEZ, REYNA	20.00		302.40	I	
237223	4/05/13	000010	GUILDNET	OCASIO, FELIX	70.00		1,058.40	I	
237224	4/05/13	000010	GUILDNET	OJEDA, MANUEL	34.00		514.08	I	
237225	3/01/13	000010	GUILDNET	OJEDA, SARA	58.00		934.96	I	
237226	4/05/13	000010	GUILDNET	OLMO, GLORIA	28.00		423.36	I	
237227	4/05/13	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
237228	4/05/13	000010	GUILDNET	ORTIZ, ANTHONY	42.00		635.04	I	
237229	4/05/13	000010	GUILDNET	ORTIZ, LUISA	17.00		257.04	I	
237230	4/05/13	000010	GUILDNET	ORTIZ, MERCEDES	8.00		120.96	I	
237231	4/05/13	000010	GUILDNET	ORTIZ, MERCEDES	35.00		529.20	I	
237232	4/05/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,058.40	I	
237233	4/05/13	000010	GUILDNET	PAPHITIS, RICHA	40.00		604.80	I	
237234	4/05/13	000010	GUILDNET	PATTERSON, RUME	16.00		241.92	I	
237235	4/05/13	000010	GUILDNET	PATTERSON, SHYR	42.00		635.04	I	
237236	4/05/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
237237	4/05/13	000010	GUILDNET	PENA, WALESKA	56.00		846.72	I	
237238	3/29/13	000010	GUILDNET	PEREZ, MARIA	42.00		635.04	I	
237239	4/05/13	000010	GUILDNET	PICHARDO, MARIA	18.00		272.16	I	
237240	4/05/13	000010	GUILDNET	PICHARDO, MARIA	45.00		680.40	I	
237241	4/05/13	000010	GUILDNET	PINILLA, VICTOR	36.00		544.32	I	
237242	4/05/13	000010	GUILDNET	POLANCO, BRIGID	5.00		982.80	I	
237243	3/29/13	000010	GUILDNET	PRADO, NANCY	24.00		362.88	I	
237244	4/05/13	000010	GUILDNET	PROANO, ALICIA	21.00		338.52	I	
237245	4/05/13	000010	GUILDNET	PROANO, BRUNO	8.00		128.96	I	
237246	4/05/13	000010	GUILDNET	PROANO, BRUNO	25.00		403.00	I	
237247	4/05/13	000010	GUILDNET	QUINONES, ENEID	20.00		302.40	I	
237248	4/05/13	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
237249	4/05/13	000010	GUILDNET	RAMOS, ESTHER	18.00		272.16	I	
237250	3/29/13	000010	GUILDNET	RESTULA, VINCEN	24.00		362.88	I	
237251	4/05/13	000010	GUILDNET	REYES, DORILA	56.00		846.72	I	
237252	4/05/13	000010	GUILDNET	REYES, DUNNY	7.00		1,375.92	I	
237253	4/05/13	000010	GUILDNET	REYES, MILAGROS	42.00		677.04	I	
237254	4/05/13	000010	GUILDNET	RICKS, WALTER	35.00		529.20	I	

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237255	4/05/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
237256	3/29/13	000010	GUILDNET	RIVERA MARTINEZ	56.00		846.72	I	
237257	4/05/13	000010	GUILDNET	RIVERA, LIDIA	35.00		529.20	I	
237258	4/05/13	000010	GUILDNET	RIVERA, RAMONIT	20.00		302.40	I	
237259	4/05/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		362.88	I	
237260	4/05/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
237261	4/05/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		710.64	I	
237262	4/05/13	000010	GUILDNET	RODRIGUEZ, LIDI	20.00		302.40	I	
237263	4/05/13	000010	GUILDNET	RODRIGUEZ, MARY	38.00		574.56	I	
237264	4/05/13	000010	GUILDNET	RODRIGUEZ, SILV	14.00		211.68	I	
237265	3/15/13	000010	GUILDNET	ROJAS, HAYDEE	48.00		725.76	I	
237266	4/05/13	000010	GUILDNET	ROJAS, HAYDEE	10.00		151.20	I	
237267	4/05/13	000010	GUILDNET	ROMAN, GLADYS	56.00		846.72	I	
237268	4/05/13	000010	GUILDNET	ROSARIO, ANA	28.00		423.36	I	
237269	4/05/13	000010	GUILDNET	RUBIANO, MARIA	16.50		249.48	I	
237270	4/05/13	000010	GUILDNET	RUIZ, JAMES	21.00		338.52	I	
237271	4/05/13	000010	GUILDNET	RUIZ, ROSA	18.00		290.16	I	
237272	4/05/13	000010	GUILDNET	SALJANIN, DILJA	42.50		642.60	I	
237273	4/05/13	000010	GUILDNET	SALJANIN, DILJA	16.00		241.92	I	
237274	4/05/13	000010	GUILDNET	SANCHEZ, ANA MA	39.00		628.68	I	
237275	4/05/13	000010	GUILDNET	SANCHEZ, ELIZAB	39.00		589.68	I	
237276	4/05/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		302.40	I	
237277	4/05/13	000010	GUILDNET	SANTANA, OCTAVI	20.00		302.40	I	
237278	4/05/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		302.40	I	
237279	4/05/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		846.72	I	
237280	4/05/13	000010	GUILDNET	SANTIAGO, IVETH	48.75		737.10	I	
237281	4/05/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		322.40	I	
237282	4/05/13	000010	GUILDNET	SCHENK, ENI	4.00		60.48	I	
237283	3/29/13	000010	GUILDNET	SHELTON, AGUEDA	43.00		650.16	I	
237284	4/05/13	000010	GUILDNET	SOLIS, JUDITH	24.00		362.88	I	
237285	4/05/13	000010	GUILDNET	SOLIS, JUDITH	24.00		362.88	I	
237286	4/05/13	000010	GUILDNET	SOMRAJ, UMILLA	4.00		60.48	I	
237287	4/05/13	000010	GUILDNET	SOMRAJ, UMILLA	8.00		120.96	I	
237288	4/05/13	000010	GUILDNET	THEN, MARIA	33.00		498.96	I	
237289	4/05/13	000010	GUILDNET	THERMOSY, MARIE	5.00		75.60	I	
237290	4/05/13	000010	GUILDNET	THERMOSY, MARIE	40.00		604.80	I	
237291	4/05/13	000010	GUILDNET	TORO, ROSARIO	44.00		665.28	I	
237292	4/05/13	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
237293	4/05/13	000010	GUILDNET	TOUSSAINT, MIGU	8.00		120.96	I	
237294	4/05/13	000010	GUILDNET	TOUSSAINT, MIGU	25.00		378.00	I	
237295	4/05/13	000010	GUILDNET	TROISI, DELIA	48.00		725.76	I	
237296	4/05/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
237297	4/05/13	000010	GUILDNET	VARGAS, AUREA	35.00		564.20	I	
237298	4/05/13	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
237299	4/05/13	000010	GUILDNET	VAZQUEZ 2, ROSA	20.00		302.40	I	
237300	4/05/13	000010	GUILDNET	VEGA, ADELAIDA	4.00		786.24	I	
237301	4/05/13	000010	GUILDNET	VELEZ, CARMEN	34.00		514.08	I	
237302	4/05/13	000010	GUILDNET	VELEZ, WILLIAM	20.00		302.40	I	
237303	4/05/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		982.80	I	

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237304	4/05/13	000010	GUILDNET	VLAHOS, MARIE	64.00		967.68	I	
237305	4/05/13	000010	GUILDNET	WARD, ALTHEA	8.00		120.96	I	
237306	4/05/13	000010	GUILDNET	WARD, ALTHEA	4.00		56.00	I	
237307	4/05/13	000010	GUILDNET	WEISZ, KLARA	8.00		120.96	I	
237308	4/05/13	000010	GUILDNET	WEST, BALDWIN	16.00		241.92	I	
237309	4/05/13	000010	GUILDNET	WHITLEY, MYRNA	19.00		287.28	I	
237310	4/05/13	000010	GUILDNET	YI, CARLOS	4.00		60.48	I	
237311	4/05/13	000010	GUILDNET	YI, CARLOS	20.00		302.40	I	
237312	3/22/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		604.80	I	
237313	4/05/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		604.80	I	
237314	4/05/13	000010	GUILDNET	ZARE, GLORIA	56.00		846.72	I	
237315	4/05/13	000010	GUILDNET	ZUMAETA, FANNY	63.50		960.12	I	
				CUSTOMER	6,554.00	0.00	107,449.36		
				CATEGORY	6,554.00	0.00	107,449.36		

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HFS HEALTH FIRST
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237316	4/05/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
237317	4/05/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
237318	4/05/13	000122	HEALTH FIRST	BLANCO, CARMELI	16.00		270.08	I	
237319	4/05/13	000122	HEALTH FIRST	BLANCO, CARMELI	4.00		67.52	I	
237320	4/05/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
237321	4/05/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
237322	4/05/13	000122	HEALTH FIRST	CARRILLO, MARIA	25.00		422.00	I	
237323	4/05/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
237324	4/05/13	000122	HEALTH FIRST	CEBALLOS, ANA	38.00		641.44	I	
237325	4/05/13	000122	HEALTH FIRST	CHARITAR, RAMKA	5.00		84.40	I	
237326	4/05/13	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
237327	4/05/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
237328	3/29/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	30.00		506.40	I	
237329	4/05/13	000122	HEALTH FIRST	FERRERA, FRANCI	69.00		1,164.72	I	
237330	4/05/13	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
237331	4/05/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
237332	4/05/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
237333	4/05/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
237334	4/05/13	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
237335	4/05/13	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
237336	4/05/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
237337	4/05/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	66.00		1,114.08	I	
237338	4/05/13	000122	HEALTH FIRST	MACARENA, SAHAR	72.00		1,215.36	I	
237339	4/05/13	000122	HEALTH FIRST	ORTIZ, TULA	30.00		506.40	I	
237340	3/15/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	12.00		202.56	I	
237341	4/05/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	36.00		607.68	I	
237342	4/05/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	48.00		810.24	I	
237343	4/05/13	000122	HEALTH FIRST	REINOSO, EMELIA	60.00		1,012.80	I	
237344	4/05/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
237345	4/05/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
237346	4/05/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
237347	4/05/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
237348	4/05/13	000122	HEALTH FIRST	SALHUANA, YOLAN	24.00		405.12	I	
237349	4/05/13	000122	HEALTH FIRST	SALHUANA, YOLAN	16.00		270.08	I	
237350	4/05/13	000122	HEALTH FIRST	SCHOONMAKER, JE	42.00		708.96	I	
237351	4/05/13	000122	HEALTH FIRST	SPIVEY, PATRICI	10.00		168.80	I	
237352	4/05/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
237353	4/05/13	000122	HEALTH FIRST	SURIEL, GERTRUD	24.00		405.12	I	
237354	4/05/13	000122	HEALTH FIRST	THORNTON, SHIRL	31.00		523.28	I	
237355	3/29/13	000122	HEALTH FIRST	VALENCIA, ESTHE	30.00		506.40	I	
237356	3/29/13	000122	HEALTH FIRST	VASQUEZ, OLGA	25.00		422.00	I	
237357	4/05/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,574.00	0.00	26,569.12		
CATEGORY					1,574.00	0.00	26,569.12		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237358	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	64.00		1,080.32	I	
237359	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
237360	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	57.00		962.16	I	
237361	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	48.00		810.24	I	
237362	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	34.00		573.92	I	
237363	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	8.00		135.04	I	
237364	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	10.00		168.80	I	
237365	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	50.00		844.00	I	
237366	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	18.00		303.84	I	
237367	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	20.00		337.60	I	
237368	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	69.00		1,164.72	I	
237369	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
237370	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
237371	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	6.00		101.28	I	
237372	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
237373	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
237374	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
237375	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	10.00		168.80	I	
237376	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
237377	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
237378	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	29.00		489.52	I	
				CUSTOMER	721.00	0.00	12,170.48		
				CATEGORY	721.00	0.00	12,170.48		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237379	3/29/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	56.00		944.72	I	
237380	3/15/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	8.00		134.96	I	
237381	4/05/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
237382	2/08/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	14.00		236.18	I	
237383	4/05/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	4.00		67.48	I	
237384	4/05/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
237385	4/05/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	29.00		489.23	I	
237386	4/05/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				CUSTOMER	250.00	0.00	4,217.50		
				CATEGORY	250.00	0.00	4,217.50		

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UHC UNITED HEALTH
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237387	4/05/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
237388	4/05/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
237389	4/05/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	45.00		772.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	199.00	0.00	3,414.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	199.00	0.00	3,414.84		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237390	4/05/13	000114	EMBLEM HEALTH	BERNARD, SOPHIE	30.00		506.40	I	
237391	4/05/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
237392	4/05/13	000114	EMBLEM HEALTH	COPELAND, ELISE	56.00		798.00	I	
237393	4/05/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	71.00		1,011.75	I	
237394	4/05/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	16.00		270.08	I	
237395	4/05/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	53.50		903.08	I	
237396	4/05/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
237397	4/05/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,417.92	I	
237398	4/05/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	42.00		708.96	I	
237399	4/05/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		202.56	I	
237400	4/05/13	000114	EMBLEM HEALTH	WEATHERS, VERDE	48.00		810.24	I	
237401	4/05/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	48.00		810.24	I	
237402	4/05/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	20.00		337.60	I	
CUSTOMER					613.50	0.00	10,021.87		
CATEGORY					613.50	0.00	10,021.87		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237403	4/05/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	20.00		337.60	I	
237404	4/05/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
237405	3/08/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	60.00		1,012.80	I	
237406	4/05/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
237407	4/05/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
237408	4/05/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	12.00		202.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	152.00	0.00	2,565.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	152.00	0.00	2,565.76		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237409	4/05/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
237410	4/05/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
237411	4/05/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
237412	4/05/13	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	16.00		274.40	I	
237413	4/05/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
237414	3/15/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	58.00		994.70	I	
237415	4/05/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	18.00		308.70	I	
237416	4/05/13	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
237417	3/22/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
237418	4/05/13	000130	METROPLUS HEALTH	RYALS, CHARLES	28.00		480.20	I	
237419	3/29/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	60.00		1,029.00	I	
237420	3/15/13	000130	METROPLUS HEALTH	VALLE, BLASINA	60.00		1,029.00	I	
237421	4/05/13	000130	METROPLUS HEALTH	VERAS, EMMA	24.00		411.60	I	
				CUSTOMER	700.00	0.00	12,005.00		
				CATEGORY	700.00	0.00	12,005.00		

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WEL WELCARE OF NY
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237422	3/29/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	45.00		774.00	I	
237423	4/05/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	25.00		430.00	I	
237424	4/05/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
237425	4/05/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
237426	4/05/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	20.00		344.00	I	
237427	4/05/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	50.00		860.00	I	
237428	4/05/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
237429	4/05/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
237430	4/05/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	35.00		602.00	I	
237431	4/05/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	21.00		361.20	I	
237432	4/05/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	3.00		51.60	I	
237433	4/05/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
237434	4/05/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
237435	4/05/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	96.00		1,651.20	I	
237436	3/29/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	48.00		825.60	I	
237437	4/05/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
237438	4/05/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	55.00		946.00	I	
237439	3/29/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	10.00		172.00	I	
237440	4/05/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	25.00		430.00	I	
237441	4/05/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	16.00		275.20	I	
237442	4/05/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	10.00		172.00	I	
237443	4/05/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	35.00		602.00	I	
237444	3/29/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	66.00		1,135.20	I	
237445	4/05/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
237446	4/05/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	40.00		688.00	I	
237447	4/05/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
237448	4/05/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
237449	4/05/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
237450	4/05/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
237451	3/29/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	8.00		137.60	I	
237452	4/05/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	40.00		688.00	I	
237453	4/05/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	15.00		258.00	I	
237454	4/05/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	40.00		688.00	I	
237455	4/05/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	6.00		103.20	I	
237456	4/05/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	24.00		412.80	I	
237457	4/05/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	37.00		636.40	I	
237458	4/05/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
237459	3/01/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	42.00		722.40	I	
237460	4/05/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	12.00		206.40	I	
237461	4/05/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	63.00		1,083.60	I	
237462	4/05/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	40.00		688.00	I	
237463	4/05/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
237464	4/05/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	20.00		344.00	I	
CUSTOMER					1,336.00	0.00	22,979.20		
CATEGORY					1,336.00	0.00	22,979.20		

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AMG AMERIGROUP
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237465	4/05/13	000132	AMERIGROUP	FRASIEUR, GARY	15.00		253.20	I	
237466	4/05/13	000132	AMERIGROUP	GUERRA, LORRAIN	10.00		168.80	I	
237467	4/05/13	000132	AMERIGROUP	HARDING, EDNA	12.00		202.56	I	
237468	4/05/13	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
237469	4/05/13	000132	AMERIGROUP	WALTERS, BYRON	10.00		168.80	I	
237470	4/05/13	000132	AMERIGROUP	YOUNG, KALEILE	34.00		573.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.00	0.00	1,434.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.00	0.00	1,434.80		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237471	4/05/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	35.00		525.00	I	
237472	4/05/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	13.00		195.00	I	
237473	4/05/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	20.00		300.00	I	
237474	4/05/13	000204	AMERIGROUP 2	DENNISON, KELVI	20.00		300.00	I	
237475	4/05/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
237476	4/05/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
237477	4/05/13	000204	AMERIGROUP 2	HARDING, EDNA	8.00		120.00	I	
237478	4/05/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				CUSTOMER	199.00	0.00	2,985.00		
				CATEGORY	199.00	0.00	2,985.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237479	4/05/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
237480	4/05/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	32.00		540.16	I	
237481	4/05/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	16.00		270.08	I	
237482	4/05/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
					-----	-----	-----		-----
				CUSTOMER	127.00	0.00	2,143.76		
					-----	-----	-----		-----
				CATEGORY	127.00	0.00	2,143.76		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237483	4/05/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	30.00		492.00	I	
237484	4/05/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
237485	4/05/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		328.00	I	
237486	4/05/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		328.00	I	
237487	4/05/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	24.00		393.60	I	
				CUSTOMER	122.00	0.00	2,000.80		
				CATEGORY	122.00	0.00	2,000.80		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237488	4/05/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
237489	4/05/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	48.00		823.68	I	
				CUSTOMER	76.00	0.00	1,304.16		
				CATEGORY	76.00	0.00	1,304.16		

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						BILL WEEK ENDING 4/12/13			
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237490	4/05/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	3.00		43.50	I	
237491	4/05/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
237492	3/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	4.00		58.00	I	
237493	3/29/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	4.00		58.00	I	
237494	4/05/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	3.75		54.38	I	
CUSTOMER					18.75	0.00	271.88		
237495	4/05/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	4.00		68.00	I	
237496	4/05/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	16.00		248.00	I	
CUSTOMER					20.00	0.00	316.00		
237497	4/05/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	25.50		369.76	I	
237498	4/05/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
CATEGORY					68.25	0.00	1,019.64		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237499	3/22/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	5.00		77.50	I	
237500	4/05/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
237501	3/15/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
237502	4/05/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	8.00		124.00	I	
237503	4/05/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	19.75		306.13	I	
				CUSTOMER	61.75	0.00	957.13		
				CATEGORY	61.75	0.00	957.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237504	4/05/13	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237505	4/05/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
237506	4/05/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	25.00		356.25	I	
				CUSTOMER	50.00	0.00	712.50		
				CATEGORY	50.00	0.00	712.50		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237507	3/29/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
237508	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
237509	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
237510	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	8.00		112.80	I	
237511	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	20.00		282.00	I	
237512	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	50.00		705.00	I	
237513	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	32.00		451.20	I	
237514	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	4.00		56.40	I	
237515	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	3.00		42.30	I	
237516	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	6.00		84.60	I	
237517	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	29.50		415.95	I	
237518	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	5.00		70.50	I	
237519	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	25.00		352.50	I	
237520	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
237521	3/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	6.00		84.60	I	
237522	3/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	6.00		84.60	I	
237523	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	4.75		66.98	I	
237524	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	18.00		253.80	I	
					-----	-----	-----	-----	-----
					CUSTOMER	257.25	0.00	3,627.23	
					-----	-----	-----	-----	-----
					CATEGORY	257.25	0.00	3,627.23	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237525	4/05/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	48.00		816.00	I	
237526	4/05/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	120.00		1,860.00	I	
				CUSTOMER	168.00	0.00	2,676.00		
237527	4/05/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	20.00		310.00	I	
				CATEGORY	188.00	0.00	2,986.00		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 4/12/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237528	3/22/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
237529	4/05/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	24.00		360.00	I	
					-----	-----	-----		-----
				CUSTOMER	32.00	0.00	480.00		
					-----	-----	-----		-----
				CATEGORY	32.00	0.00	480.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237530	4/05/13	000205	BILL NANIS	NANIS, KOSTAS	24.00		408.00	I	
237531	4/05/13	000205	BILL NANIS	NANIS, KOSTAS	60.00		930.00	I	
				CUSTOMER	84.00	0.00	1,338.00		
237532	4/05/13	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		136.00	I	
237533	4/05/13	002215	KEITH SALMON	LAWRANCE, LILLA	12.00		186.00	I	
				CUSTOMER	20.00	0.00	322.00		
237534	4/05/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
237535	4/05/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
237536	4/05/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		102.00	I	
237537	4/05/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	3.00		46.50	I	
				CUSTOMER	9.00	0.00	148.50		
237538	4/05/13	010269	ANGELINA MARASA	MARASA, ANGELIN	5.75		89.13	I	
237539	4/05/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
237540	4/05/13	010530	DANA SITILDES	ANSELM, PETER	4.00		68.00	I	
237541	4/05/13	010530	DANA SITILDES	ANSELM, PETER	12.00		186.00	I	
				CUSTOMER	16.00	0.00	254.00		
237542	4/05/13	011016	MICHAEL SIANO	SIANO, ANDREW	24.00		324.00	I	
237543	4/05/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	38.00		646.00	I	
237544	4/05/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	95.00		1,472.50	I	
				CUSTOMER	133.00	0.00	2,118.50		
237545	3/29/13	011394	HELGA JENSEN	JENSEN, HELGA	20.00		310.00	I	
237546	4/05/13	011394	HELGA JENSEN	JENSEN, HELGA	20.00		340.00	I	
237547	4/05/13	011394	HELGA JENSEN	JENSEN, HELGA	50.00		775.00	I	
				CUSTOMER	90.00	0.00	1,425.00		
237548	4/05/13	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
237549	4/05/13	011642	ROSA FLORES	FLORES, ROSA	30.00		465.00	I	
237550	4/05/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
237551	4/05/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	2.00		408.00	I	
237552	4/05/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	5.00		930.00	I	
				CUSTOMER	7.00	0.00	1,338.00		

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237553	4/05/13	012615	RUTH KANN	KANN, RUTH	10.00		155.00	I	
237554	4/05/13	012725	CATHERINE BARLIS	BARLIS, CATHERI	10.00		170.00	I	
237555	4/05/13	012929	JENNA SPERO	SPERO, NICHOLAS	19.00		294.50	I	
				CATEGORY	536.75	0.00	9,625.13		
				LOCATION	29,484.75	0.00	485,382.89		
				COMPANY	29,484.75	0.00	485,382.89		

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