

RUN DATE 03/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0326 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234447	3/22/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
234448	3/22/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
234449	3/22/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	48.00		683.52	I	
234450	3/22/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	20.00		284.80	I	
234451	3/22/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	25.00		356.25	I	
234452	3/22/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.40	I	
234453	3/22/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
234454	3/22/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		170.88	I	
234455	3/15/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	22.00		313.28	I	
234456	3/22/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
234457	3/22/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
234458	3/22/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	25.00		356.00	I	
234459	3/22/13	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		455.68	I	
234460	3/22/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
234461	3/22/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
234462	3/22/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
234463	3/22/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
234464	3/22/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	12.00		170.88	I	
234465	3/22/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	61.00		868.64	I	
234466	3/15/13	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	5.00		71.20	I	
234467	3/22/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
234468	3/22/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
234469	3/22/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
234470	3/22/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
234471	3/22/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
234472	3/15/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
234473	3/22/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	24.00		341.76	I	
234474	3/22/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
234475	3/22/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
234476	3/22/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	40.00		569.60	I	
234477	3/15/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	24.00		341.76	I	
234478	3/08/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	56.00		797.44	I	
234479	1/25/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	1.00		200.00	I	
234480	3/22/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	4.00		800.00	I	
234481	3/22/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	24.00		341.76	I	
234482	3/22/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	12.00		170.88	I	
234483	3/22/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	30.00		427.20	I	
234484	3/22/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
234485	3/22/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	46.00		655.04	I	
234486	3/22/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
234487	3/22/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	27.00		384.48	I	
234488	3/22/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
234489	3/22/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
234490	3/22/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
234491	3/22/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
234492	3/22/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	48.00		684.00	I	
234493	3/22/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		56.96	I	
234494	3/22/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
234495	3/22/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	

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234496	3/22/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
234497	3/22/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	16.00		227.84	I	
234498	3/22/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	32.00		455.68	I	
234499	3/22/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
234500	3/22/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
234501	3/22/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
234502	3/22/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,556.00	0.00	28,474.05		
					-----	-----	-----	-----	-----
CATEGORY					1,556.00	0.00	28,474.05		

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234503	3/22/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
234504	3/22/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	35.00		562.10	I	
234505	3/22/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
234506	3/22/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		562.10	I	
234507	3/22/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,124.20	I	
234508	3/22/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,349.04	I	
234509	3/22/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	3.00		48.18	I	
234510	3/22/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		722.70	I	
234511	3/22/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	47.00		754.82	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	323.00	0.00	6,424.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	323.00	0.00	6,424.00		

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234512	3/22/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	27.50		441.65	I	
234513	3/22/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	8.00		128.48	I	
				CUSTOMER	35.50	0.00	570.13		
				CATEGORY	35.50	0.00	570.13		

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234514	3/22/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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234515	3/22/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	25.00		401.50	I	
234516	3/22/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		321.20	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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234517	3/22/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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234518	3/22/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	24.00		385.44	I	
234519	3/22/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		321.20	I	
234520	3/22/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
234521	3/22/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	54.00		867.24	I	
234522	3/22/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	56.00		899.36	I	
				CUSTOMER	210.00	0.00	3,372.60		
				CATEGORY	210.00	0.00	3,372.60		

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234523	3/22/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
234524	3/22/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		979.66	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,541.76		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,541.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234525	3/22/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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234526	3/22/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	19.75		317.19	I	
				CATEGORY	19.75	0.00	317.19		

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234527	3/22/13	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	2.00		32.12	I	
234528	3/22/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	54.75		879.29	I	
				CUSTOMER	56.75	0.00	911.41		
				CATEGORY	56.75	0.00	911.41		

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234529	3/22/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	10.50		168.63	I	
				CATEGORY	10.50	0.00	168.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234530	3/22/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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234531	3/22/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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234532	3/22/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	20.00		321.20	I	
234533	3/22/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.75		895.35	I	
				CUSTOMER	75.75	0.00	1,216.55		
				CATEGORY	75.75	0.00	1,216.55		

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234534	3/22/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		786.94	I	
234535	3/15/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	7.00		112.42	I	
234536	3/22/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	14.00		224.84	I	
234537	3/22/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	14.00		224.84	I	
				CUSTOMER	84.00	0.00	1,349.04		
				CATEGORY	84.00	0.00	1,349.04		

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234538	3/22/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	14.00		224.84	I	
				CATEGORY	14.00	0.00	224.84		

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234539	3/22/13	000008	VISITING NURSE SERVICE	BEIRNE, MARGARE	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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234540	3/22/13	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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234541	3/22/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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234542	3/22/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	35.75		574.15	I	
				CATEGORY	35.75	0.00	574.15		

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234543	3/22/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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234544	3/22/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	39.50		634.37	I	
				CATEGORY	39.50	0.00	634.37		

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ADU ADULT
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234545	3/22/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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VCP CHOICE LHCSA
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234546	3/22/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
234547	3/22/13	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	42.00		674.52	I	
				CUSTOMER	82.00	0.00	1,316.92		
				CATEGORY	82.00	0.00	1,316.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234548	3/22/13	000008	VISITING NURSE SERVICE	BONFANTE, RAFAE	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
234549	3/22/13	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
234550	3/22/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	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
234551	3/22/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
234552	3/22/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	30.00		481.80	I	
234553	3/22/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	66.00		1,059.96	I	
234554	3/22/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	81.25		1,304.88	I	
234555	3/22/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
234556	3/22/13	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		401.50	I	
				CUSTOMER	223.25	0.00	3,585.40		
				CATEGORY	223.25	0.00	3,585.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234557	3/22/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	57.25		919.44	I	
				CATEGORY	57.25	0.00	919.44		

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BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234558	3/22/13	000008	VISITING NURSE SERVICE	CABA, PURA	6.00		96.36	I	
234559	3/22/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	20.00		321.20	I	
234560	3/22/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
234561	3/22/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,124.20	I	
234562	3/22/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	32.00		513.92	I	
234563	3/22/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.75		895.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	218.75	0.00	3,513.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	218.75	0.00	3,513.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234564	3/22/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234565	3/22/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,349.04	I	
				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
234566	3/22/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		562.10	I	
234567	3/01/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	5.00		80.30	I	
234568	3/08/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	25.00		401.50	I	
234569	3/15/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	25.00		401.50	I	
234570	3/22/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	25.00		401.50	I	
				CUSTOMER	115.00	0.00	1,846.90		
				CATEGORY	115.00	0.00	1,846.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234571	3/22/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	83.75		1,345.03	I	
234572	3/22/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		401.50	I	
234573	3/22/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	128.75	0.00	2,067.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	128.75	0.00	2,067.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234574	3/22/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234575	3/22/13	000008	VISITING NURSE SERVICE	CASPERSON, JOHN	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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234576	3/08/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	12.00		192.72	I	
234577	3/22/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	45.00		722.70	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
234578	3/22/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	18.75		301.13	I	
				CATEGORY	18.75	0.00	301.13		

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234579	3/22/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
234580	3/22/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		337.26	I	
234581	3/22/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
234582	3/22/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	20.00		321.20	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
234583	3/22/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	19.50		313.17	I	
				CATEGORY	19.50	0.00	313.17		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234584	3/22/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	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
234585	3/15/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		240.90	I	
234586	3/22/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		321.20	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
234587	3/22/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234588	3/22/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	47.00		754.82	I	
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234589	3/22/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	29.00		465.74	I	
234590	3/01/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	4.00		58.32	I	
234591	3/15/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	3.75		60.23	I	
234592	3/22/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	29.00		465.75	I	
234593	3/22/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
				CUSTOMER	95.75	0.00	1,531.84		
				CATEGORY	95.75	0.00	1,531.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234594	3/22/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	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
234595	3/08/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	4.00		64.24	I	
234596	3/22/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	15.75		252.95	I	
234597	3/08/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	4.00		64.24	I	
234598	3/22/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	16.00		256.96	I	
234599	3/22/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		674.52	I	
				CUSTOMER	81.75	0.00	1,312.91		
				CATEGORY	81.75	0.00	1,312.91		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234600	3/22/13	000008	VISITING NURSE SERVICE	COPELAND, BARBA	6.00		96.36	I	
234601	3/22/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	167.00		2,682.02	I	
				CUSTOMER	173.00	0.00	2,778.38		
				CATEGORY	173.00	0.00	2,778.38		

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234602	3/22/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	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
234603	3/22/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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234604	3/22/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		867.24	I	
				CATEGORY	54.00	0.00	867.24		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234605	3/22/13	000008	VISITING NURSE SERVICE	COX, PETRA	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
234606	3/22/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	42.50		682.55	I	
				CATEGORY	42.50	0.00	682.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234607	3/22/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	33.25		534.00	I	
				CATEGORY	33.25	0.00	534.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234608	3/22/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.50		313.17	I	
234609	3/22/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	54.50	0.00	875.27		
					-----	-----	-----		-----
				CATEGORY	54.50	0.00	875.27		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234610	3/22/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	19.75		317.19	I	
234611	3/22/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	55.25		887.32	I	
				CUSTOMER	75.00	0.00	1,204.51		
				CATEGORY	75.00	0.00	1,204.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234612	3/22/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	37.00		594.22	I	
				CATEGORY	37.00	0.00	594.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234613	3/22/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	11.75		188.71	I	
				CATEGORY	11.75	0.00	188.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234614	3/22/13	000008	VISITING NURSE SERVICE	DEALFONSO, MARI	19.75		317.19	I	
				CATEGORY	19.75	0.00	317.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234615	3/22/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	34.00		546.04	I	
234616	3/22/13	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	24.50		393.47	I	
					-----	-----	-----		-----
				CUSTOMER	58.50	0.00	939.51		
					-----	-----	-----		-----
				CATEGORY	58.50	0.00	939.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234617	3/22/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	14.00		224.84	I	
				CATEGORY	14.00	0.00	224.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234618	3/22/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	34.00		546.04	I	
				CATEGORY	34.00	0.00	546.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234619	3/15/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		128.48	I	
234620	3/22/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		321.20	I	
234621	3/22/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		449.68	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
234622	3/22/13	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	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
234623	3/22/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	6.00		96.36	I	
234624	3/22/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	56.75		911.41	I	
				CUSTOMER	62.75	0.00	1,007.77		
				CATEGORY	62.75	0.00	1,007.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234625	3/22/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234626	3/22/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	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
234627	3/22/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	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
234628	3/22/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	44.00		706.64	I	
234629	3/15/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	15.00		240.90	I	
234630	3/22/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		674.52	I	
234631	3/22/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	48.75		782.93	I	
					-----	-----	-----		-----
				CUSTOMER	149.75	0.00	2,404.99		
					-----	-----	-----		-----
				CATEGORY	149.75	0.00	2,404.99		

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234632	3/15/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	6.00		96.36	I	
234633	3/22/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	9.00		144.54	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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234634	3/22/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	62.00		995.72	I	
234635	3/22/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.50		666.50	I	
234636	3/15/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	4.00		64.24	I	
234637	3/22/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	19.75		317.19	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.25	0.00	2,043.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.25	0.00	2,043.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234638	3/22/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	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
234639	3/22/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.75		686.57	I	
				CATEGORY	42.75	0.00	686.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234640	3/22/13	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
234641	3/22/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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234642	3/22/13	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
234643	3/22/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	4.00		64.24	I	
234644	3/22/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	8.00	0.00	128.48		
					-----	-----	-----		-----
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234645	3/22/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	23.50		377.41	I	
				CATEGORY	23.50	0.00	377.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234646	3/22/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		899.36	I	
234647	3/08/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	5.00		80.30	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
234648	3/22/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	20.75		333.25	I	
				CATEGORY	20.75	0.00	333.25		

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234649	3/22/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	50.00		803.00	I	
234650	3/22/13	000008	VISITING NURSE SERVICE	FALCO, MARGARET	35.00		562.10	I	
				CUSTOMER	85.00	0.00	1,365.10		
				CATEGORY	85.00	0.00	1,365.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234651	3/22/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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234652	3/22/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	8.50		136.51	I	
234653	3/22/13	000008	VISITING NURSE SERVICE	FAY, JULIA	24.50		393.47	I	
234654	3/22/13	000008	VISITING NURSE SERVICE	FEENEY, JOHN	9.00		144.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	674.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	674.52		

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234655	3/22/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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234656	3/22/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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234657	3/22/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	6.00		96.36	I	
234658	3/22/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	23.25		373.40	I	
				CUSTOMER	29.25	0.00	469.76		
				CATEGORY	29.25	0.00	469.76		

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234659	3/22/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	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
234660	3/22/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	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
234661	3/22/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	53.25		855.21	I	
				CATEGORY	53.25	0.00	855.21		

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234662	3/15/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	3.00		48.18	I	
234663	3/22/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		240.90	I	
				CUSTOMER	18.00	0.00	289.08		
				CATEGORY	18.00	0.00	289.08		

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234664	3/22/13	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	24.50		393.47	I	
234665	3/22/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	7.00		112.42	I	
234666	3/22/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	66.50	0.00	1,067.99		
					-----	-----	-----		-----
				CATEGORY	66.50	0.00	1,067.99		

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BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234667	3/22/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	44.25		710.66	I	
234668	3/22/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	37.50		602.25	I	
				CUSTOMER	81.75	0.00	1,312.91		
				CATEGORY	81.75	0.00	1,312.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234669	3/22/13	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
234670	3/08/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		64.24	I	
234671	3/22/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		256.97	I	
234672	3/22/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	803.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	803.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234673	3/22/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	20.00		321.20	I	
234674	3/22/13	000008	VISITING NURSE SERVICE	GARY, MIKE	30.00		481.80	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
234675	3/22/13	000008	VISITING NURSE SERVICE	GAYTANO, MIGUEL	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
234676	3/22/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		642.40	I	
234677	3/22/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	48.50		778.91	I	
				CUSTOMER	88.50	0.00	1,421.31		
				CATEGORY	88.50	0.00	1,421.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234678	2/22/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	8.00		116.64	I	
234679	3/08/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	16.00		256.96	I	
234680	3/22/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	55.00		883.30	I	
					-----	-----	-----		-----
				CUSTOMER	79.00	0.00	1,256.90		
					-----	-----	-----		-----
				CATEGORY	79.00	0.00	1,256.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234681	3/22/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	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
234682	3/22/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	34.50		554.07	I	
234683	3/22/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		529.98	I	
				CUSTOMER	67.50	0.00	1,084.05		
				CATEGORY	67.50	0.00	1,084.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234684	3/22/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	25.00		401.50	I	
234685	3/22/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	34.75		558.09	I	
				CUSTOMER	59.75	0.00	959.59		
				CATEGORY	59.75	0.00	959.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234686	3/22/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	25.50		409.54	I	
				CATEGORY	25.50	0.00	409.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234687	3/22/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	14.50		232.87	I	
				CATEGORY	14.50	0.00	232.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234688	3/22/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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234689	3/15/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		128.48	I	
234690	3/22/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		321.20	I	
234691	3/22/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.50		650.43	I	
				-----	-----	-----	-----		-----
				CUSTOMER	68.50	0.00	1,100.11		
				-----	-----	-----	-----		-----
				CATEGORY	68.50	0.00	1,100.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234692	3/22/13	000008	VISITING NURSE SERVICE	GRECO, ANN	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
234693	3/22/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	39.75		638.39	I	
234694	3/22/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	76.00		1,220.56	I	
					-----	-----	-----		-----
				CUSTOMER	115.75	0.00	1,858.95		
					-----	-----	-----		-----
				CATEGORY	115.75	0.00	1,858.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234695	3/22/13	000008	VISITING NURSE SERVICE	GUILLEN, SALVAD	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
234696	3/15/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	12.00		192.72	I	
234697	3/22/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.00		1,333.00	I	
					-----	-----	-----		-----
				CUSTOMER	95.00	0.00	1,525.72		
					-----	-----	-----		-----
				CATEGORY	95.00	0.00	1,525.72		

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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
234698	3/22/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234699	3/22/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	55.00		883.31	I	
				CATEGORY	55.00	0.00	883.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234700	3/22/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	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
234701	3/22/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	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
234702	3/22/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	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
234703	3/22/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	55.75		895.35	I	
				CATEGORY	55.75	0.00	895.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234704	3/22/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	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
234705	3/22/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	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
234706	3/22/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	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
234707	3/22/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		642.40	I	
234708	3/08/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	4.00		64.24	I	
234709	3/22/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		321.20	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
234710	3/22/13	000008	VISITING NURSE SERVICE	IDROVO, ROSA	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234711	3/22/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234712	3/22/13	000008	VISITING NURSE SERVICE	ISAIAH, HELEN	3.75		60.23	I	
				CATEGORY	3.75	0.00	60.23		

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234713	3/22/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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234714	3/22/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.00		738.76	I	
234715	3/22/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	35.00		562.10	I	
				CUSTOMER	81.00	0.00	1,300.86		
				CATEGORY	81.00	0.00	1,300.86		

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234716	3/15/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	5.00		80.30	I	
234717	3/22/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		192.72	I	
				CUSTOMER	17.00	0.00	273.02		
				CATEGORY	17.00	0.00	273.02		

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234718	3/22/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.25		1,224.58	I	
234719	3/22/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	100.25	0.00	1,610.02		
					-----	-----	-----		-----
				CATEGORY	100.25	0.00	1,610.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234720	3/22/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234721	3/22/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	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
234722	3/22/13	000008	VISITING NURSE SERVICE	JIMENEZ, LUIS	30.00		481.80	I	
234723	3/22/13	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		321.20	I	
				CUSTOMER	50.00	0.00	803.00		
				CATEGORY	50.00	0.00	803.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234724	3/22/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	41.25		662.48	I	
				CATEGORY	41.25	0.00	662.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234725	3/22/13	000008	VISITING NURSE SERVICE	KAZOS, KAHTY	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
234726	3/22/13	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
234727	3/22/13	000008	VISITING NURSE SERVICE	KINEAVY, EILEEN	4.00		64.24	I	
234728	3/22/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	81.50		1,308.90	I	
234729	3/22/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	7.00		112.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.50	0.00	1,485.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.50	0.00	1,485.56		

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234730	3/22/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	23.00		369.38	I	
234731	3/22/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	40.00		642.40	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
234732	3/22/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	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
234733	3/22/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	15.25		244.92	I	
				CATEGORY	15.25	0.00	244.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234734	3/22/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	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
234735	3/22/13	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	15.25		244.92	I	
				CATEGORY	15.25	0.00	244.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234736	3/22/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	48.00		770.88	I	
234737	3/22/13	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	38.50		618.31	I	
234738	3/22/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	8.00		128.48	I	
234739	3/22/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	124.50	0.00	1,999.47		
				-----	-----	-----	-----	-----	-----
				CATEGORY	124.50	0.00	1,999.47		

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234740	3/08/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		128.48	I	
234741	3/15/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	24.00		385.44	I	
234742	3/22/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	47.50		762.85	I	
234743	3/22/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		674.52	I	
					-----	-----	-----		-----
				CUSTOMER	121.50	0.00	1,951.29		
					-----	-----	-----		-----
				CATEGORY	121.50	0.00	1,951.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234744	3/22/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.50		1,116.17	I	
				CATEGORY	69.50	0.00	1,116.17		

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234745	3/22/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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234746	3/08/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		96.36	I	
234747	3/22/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		674.52	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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234748	3/15/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	5.00		80.30	I	
234749	3/22/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		562.10	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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234750	3/15/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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234751	3/22/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.25		309.16	I	
				CATEGORY	19.25	0.00	309.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234752	3/22/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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234753	3/22/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	18.75		301.13	I	
				CATEGORY	18.75	0.00	301.13		

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234754	3/22/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	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
234755	3/22/13	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
234756	3/22/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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234757	3/22/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,349.04	I	
234758	3/22/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	3.75		60.23	I	
234759	3/22/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		401.50	I	
234760	3/22/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	128.75	0.00	2,067.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	128.75	0.00	2,067.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234761	3/22/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	31.00		497.86	I	
				CATEGORY	31.00	0.00	497.86		

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234762	3/22/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	55.75		895.35	I	
234763	3/22/13	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		385.44	I	
234764	3/22/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.75	0.00	1,682.29		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.75	0.00	1,682.29		

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234765	3/22/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	34.25		550.06	I	
				CATEGORY	34.25	0.00	550.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234766	3/22/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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234767	3/22/13	000008	VISITING NURSE SERVICE	MARTE, LILA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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234768	3/22/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	60.00		963.60	I	
				CATEGORY	60.00	0.00	963.60		

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234769	3/22/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		481.80	I	
234770	3/22/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	35.75		574.15	I	
234771	3/22/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	28.00		1,156.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.75	0.00	2,212.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.75	0.00	2,212.27		

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234772	3/22/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	29.50		473.78	I	
				CATEGORY	29.50	0.00	473.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234773	3/22/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	41.25		662.48	I	
				CATEGORY	41.25	0.00	662.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234774	3/22/13	000008	VISITING NURSE SERVICE	MAVROVICH, MELA	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
234775	3/22/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		1,011.78	I	
234776	3/22/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,698.08	I	
				CUSTOMER	231.00	0.00	3,709.86		
				CATEGORY	231.00	0.00	3,709.86		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234777	3/22/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	84.00		1,349.04	I	
				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
234778	3/22/13	000008	VISITING NURSE SERVICE	MEGALLOUDIS, CAR	19.75		317.19	I	
234779	3/22/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	36.75		590.21	I	
234780	3/22/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	48.50		778.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.00	0.00	1,686.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.00	0.00	1,686.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234781	3/22/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	30.00		481.80	I	
234782	3/22/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	19.75		317.19	I	
				CUSTOMER	49.75	0.00	798.99		
				CATEGORY	49.75	0.00	798.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234783	3/22/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234784	3/22/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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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
234785	3/22/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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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
234786	3/22/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		626.34	I	
				CATEGORY	39.00	0.00	626.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234787	3/22/13	000008	VISITING NURSE SERVICE	MILLER, PETER J	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
234788	3/22/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		481.80	I	
234789	3/22/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	15.00		240.90	I	
234790	3/22/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	20.00		321.20	I	
234791	3/22/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	31.50		505.89	I	
					-----	-----	-----		-----
				CUSTOMER	96.50	0.00	1,549.79		
					-----	-----	-----		-----
				CATEGORY	96.50	0.00	1,549.79		

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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
234792	1/25/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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234793	3/15/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		96.36	I	
234794	3/22/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	30.00		481.80	I	
234795	3/22/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
234796	3/22/13	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	20.00		321.20	I	
234797	3/22/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	18.00		289.08	I	
234798	3/22/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	27.50		441.65	I	
234799	3/22/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	49.00		786.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	175.50	0.00	2,818.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	175.50	0.00	2,818.53		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234800	3/08/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	20.00		321.20	I	
234801	3/15/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	20.00		321.20	I	
234802	3/22/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	20.00		321.20	I	
				CUSTOMER	60.00	0.00	963.60		
				CATEGORY	60.00	0.00	963.60		

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234803	3/22/13	000008	VISITING NURSE SERVICE	NASH, MARY	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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234804	3/22/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234805	3/22/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.50		778.92	I	
				CATEGORY	48.50	0.00	778.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234806	3/22/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		1,011.78	I	
				CATEGORY	63.00	0.00	1,011.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234807	3/15/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	20.00		321.20	I	
234808	3/22/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	50.00		803.00	I	
234809	3/22/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.00	0.00	1,445.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.00	0.00	1,445.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234810	3/22/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	26.00		417.56	I	
234811	3/22/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		546.04	I	
				CUSTOMER	60.00	0.00	963.60		
				CATEGORY	60.00	0.00	963.60		

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234812	3/22/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
234813	3/22/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.00		770.88	I	
234814	3/22/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	24.75		397.49	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.75	0.00	1,489.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.75	0.00	1,489.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234815	3/22/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	19.75		317.19	I	
				CATEGORY	19.75	0.00	317.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234816	3/22/13	000008	VISITING NURSE SERVICE	OMALLEY, JAMES	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
234817	3/22/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	16.00		256.96	I	
234818	3/22/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	30.50		489.83	I	
				CUSTOMER	46.50	0.00	746.79		
				CATEGORY	46.50	0.00	746.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234819	3/22/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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234820	3/22/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234821	3/22/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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234822	3/22/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		803.00	I	
234823	3/22/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		144.54	I	
234824	3/22/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
234825	3/22/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	118.00	0.00	1,895.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	118.00	0.00	1,895.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234826	3/22/13	000008	VISITING NURSE SERVICE	PAVLOVICH, ZDEN	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
234827	3/22/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		674.52	I	
234828	3/22/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		401.50	I	
				CUSTOMER	67.00	0.00	1,076.02		
				CATEGORY	67.00	0.00	1,076.02		

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234829	3/22/13	000008	VISITING NURSE SERVICE	PERAS, STEFANO	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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234830	3/22/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	42.00		674.52	I	
234831	3/22/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	24.00		385.44	I	
234832	3/08/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	6.00		96.36	I	
234833	3/22/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	102.00	0.00	1,638.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	102.00	0.00	1,638.12		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234834	3/22/13	000008	VISITING NURSE SERVICE	PEREZ, LORRAINE	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
234835	2/22/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	8.00		116.64	I	
234836	3/22/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	40.00		642.40	I	
				CUSTOMER	48.00	0.00	759.04		
				CATEGORY	48.00	0.00	759.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234837	3/22/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	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
234838	3/22/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	34.75		558.09	I	
234839	3/22/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	36.00		578.16	I	
				CUSTOMER	70.75	0.00	1,136.25		
				CATEGORY	70.75	0.00	1,136.25		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234840	3/22/13	000008	VISITING NURSE SERVICE	PLENCA, GORDANA	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
234841	3/22/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	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
234842	3/22/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	32.75		525.97	I	
				CATEGORY	32.75	0.00	525.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234843	3/22/13	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
234844	3/22/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234845	3/22/13	000008	VISITING NURSE SERVICE	POSADA, LEONARD	15.50		248.93	I	
				CATEGORY	15.50	0.00	248.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234846	3/22/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	40.50		650.43	I	
234847	3/22/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	9.00		144.54	I	
234848	3/22/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	28.00		449.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.50	0.00	1,244.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.50	0.00	1,244.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234849	3/22/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234850	3/22/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
234851	3/22/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	16.75		269.01	I	
					-----	-----	-----		-----
				CUSTOMER	40.75	0.00	654.45		
					-----	-----	-----		-----
				CATEGORY	40.75	0.00	654.45		

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LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234852	3/22/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234853	3/22/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234854	3/22/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	23.00		369.38	I	
				CATEGORY	23.00	0.00	369.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234855	3/22/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	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
234856	3/22/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		321.20	I	
234857	3/22/13	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.50		104.39	I	
234858	3/15/13	000008	VISITING NURSE SERVICE	REINA, JOSE	4.00		64.24	I	
234859	3/22/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		321.20	I	
234860	3/22/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	16.00		256.96	I	
234861	3/22/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		321.20	I	
234862	3/22/13	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.50	0.00	1,453.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.50	0.00	1,453.43		

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AUR ADULT REHAB ONLY
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234863	2/15/13	000008	VISITING NURSE SERVICE	RICHTERMAN, BUR	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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234864	3/22/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	48.50		778.92	I	
				CATEGORY	48.50	0.00	778.92		

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234865	3/08/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		64.24	I	
234866	3/22/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234867	3/22/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234868	3/22/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		481.80	I	
234869	3/22/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	24.00		385.44	I	
234870	3/22/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
234871	3/22/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				CUSTOMER	94.00	0.00	1,509.64		
				CATEGORY	94.00	0.00	1,509.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234872	3/22/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234873	3/22/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234874	3/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.00		481.80	I	
234875	3/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	6.00		96.36	I	
234876	3/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	41.25		662.48	I	
234877	3/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,349.04	I	
234878	3/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		385.44	I	
				CUSTOMER	185.25	0.00	2,975.12		
				CATEGORY	185.25	0.00	2,975.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234879	3/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MERC	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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234880	3/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	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
234881	3/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234882	3/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	39.75		638.39	I	
				CATEGORY	39.75	0.00	638.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234883	3/22/13	000008	VISITING NURSE SERVICE	ROJAS, HAYDEE	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234884	3/22/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	39.75		638.39	I	
				CATEGORY	39.75	0.00	638.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234885	3/15/13	000008	VISITING NURSE SERVICE	ROMERO, ANA	8.00		128.48	I	
234886	3/22/13	000008	VISITING NURSE SERVICE	ROMERO, ANA	16.00		256.96	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	385.44		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234887	3/22/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	45.25		726.72	I	
				CATEGORY	45.25	0.00	726.72		

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234888	3/22/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		899.36	I	
234889	3/22/13	000008	VISITING NURSE SERVICE	ROSA, ANA	32.00		513.92	I	
					-----	-----	-----		-----
				CUSTOMER	88.00	0.00	1,413.28		
					-----	-----	-----		-----
				CATEGORY	88.00	0.00	1,413.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234890	3/22/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	54.50		875.27	I	
				CATEGORY	54.50	0.00	875.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234891	3/22/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	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
234892	3/22/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		562.10	I	
234893	3/15/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		80.30	I	
234894	3/22/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	1,043.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	1,043.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234895	3/22/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	6.00		96.36	I	
234896	3/22/13	000008	VISITING NURSE SERVICE	ROUZINOS, GEORG	7.00		112.42	I	
				CUSTOMER	13.00	0.00	208.78		
				CATEGORY	13.00	0.00	208.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234897	3/22/13	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		754.82	I	
234898	3/22/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	29.75		477.79	I	
				CUSTOMER	76.75	0.00	1,232.61		
				CATEGORY	76.75	0.00	1,232.61		

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234899	3/22/13	000008	VISITING NURSE SERVICE	RUSSO, MONICA	69.00		1,108.14	I	
				CATEGORY	69.00	0.00	1,108.14		

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234900	3/22/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	36.00		578.16	I	
234901	3/08/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		176.66	I	
234902	3/15/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		176.66	I	
234903	3/22/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	65.75		1,055.95	I	
234904	3/22/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	66.00		1,059.96	I	
234905	3/22/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	214.75	0.00	3,448.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	214.75	0.00	3,448.89		

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234906	3/22/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234907	3/22/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	42.75		686.57	I	
				CATEGORY	42.75	0.00	686.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234908	3/22/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234909	3/22/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	55.00		883.30	I	
234910	3/22/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	32.00		513.92	I	
				CUSTOMER	87.00	0.00	1,397.22		
				CATEGORY	87.00	0.00	1,397.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234911	3/22/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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234912	3/22/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	41.25		662.48	I	
234913	3/22/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
234914	3/22/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	42.00		674.52	I	
234915	3/22/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	49.75		798.99	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	161.00	0.00	2,585.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	161.00	0.00	2,585.67		

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234916	3/22/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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234917	3/22/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		674.52	I	
234918	3/22/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	20.50		329.23	I	
234919	3/22/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		160.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.50	0.00	1,164.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.50	0.00	1,164.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234920	3/22/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.75		670.51	I	
				CATEGORY	41.75	0.00	670.51		

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234921	3/22/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	42.00		674.52	I	
234922	3/22/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	12.00		192.72	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
234923	3/15/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		80.30	I	
234924	3/22/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		240.90	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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234925	3/22/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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234926	3/22/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	36.00		578.16	I	
234927	3/22/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	40.00		642.40	I	
234928	3/22/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	84.00		1,349.04	I	
234929	3/22/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	55.25		887.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	215.25	0.00	3,456.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	215.25	0.00	3,456.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234930	3/22/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	20.75		333.25	I	
				CATEGORY	20.75	0.00	333.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234931	3/22/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
234932	3/22/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	16.00		256.96	I	
234933	3/22/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	28.00		449.68	I	
234934	3/22/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	40.00		642.40	I	
234935	3/22/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				CUSTOMER	144.00	0.00	2,312.64		
				CATEGORY	144.00	0.00	2,312.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234936	3/22/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	42.00		674.52	I	
234937	3/22/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	29.25		469.76	I	
				CUSTOMER	71.25	0.00	1,144.28		
				CATEGORY	71.25	0.00	1,144.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234938	3/22/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.25		325.22	I	
234939	3/22/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		449.68	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
234940	3/22/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	14.75		236.89	I	
234941	3/22/13	000008	VISITING NURSE SERVICE	TERRY, JERRY	9.00		144.54	I	
234942	3/22/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	30.25		485.82	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	867.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	867.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234943	3/22/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	12.00		192.72	I	
234944	3/22/13	000008	VISITING NURSE SERVICE	TINOCO, INES	20.75		333.25	I	
234945	3/22/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
234946	3/22/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	81.75	0.00	1,312.91		
					-----	-----	-----		-----
				CATEGORY	81.75	0.00	1,312.91		

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234947	3/22/13	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,349.04	I	
				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
234948	3/22/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		642.40	I	
234949	3/22/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	84.00		1,349.04	I	
				CUSTOMER	124.00	0.00	1,991.44		
				CATEGORY	124.00	0.00	1,991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234950	3/22/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234951	3/22/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	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
234952	3/22/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
234953	3/22/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		899.36	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
234954	3/22/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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234955	3/22/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		1,011.78	I	
234956	3/22/13	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		562.10	I	
234957	3/22/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	23.50		377.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.50	0.00	1,951.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.50	0.00	1,951.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234958	3/22/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	49.00		786.94	I	
					-----	-----	-----	-----	
					CATEGORY	49.00	0.00	786.94	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234959	3/22/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		401.50	I	
234960	3/22/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	47.75		766.87	I	
					-----	-----	-----		-----
				CUSTOMER	72.75	0.00	1,168.37		
					-----	-----	-----		-----
				CATEGORY	72.75	0.00	1,168.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234961	3/22/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	37.75		606.27	I	
				CATEGORY	37.75	0.00	606.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234962	3/22/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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234963	3/22/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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234964	3/22/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	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
234965	3/22/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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234966	3/22/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	34.00		546.04	I	
				CATEGORY	34.00	0.00	546.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234967	3/22/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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234968	3/22/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	13.00		208.78	I	
				CATEGORY	13.00	0.00	208.78		

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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
234969	3/22/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234970	3/22/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	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
234971	3/15/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		96.36	I	
234972	3/22/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		578.16	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
234973	3/22/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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234974	3/22/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	69.25		1,112.16	I	
				CATEGORY	69.25	0.00	1,112.16		

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234975	3/22/13	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
234976	3/22/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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234977	3/22/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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234978	3/22/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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234979	3/22/13	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
234980	3/22/13	000010	GUILDNET	ALI, AMRUNISSA	24.00		362.88	I	
234981	3/22/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,375.92	I	
234982	3/22/13	000010	GUILDNET	ALSTON, ZULINE	56.00		846.72	I	
234983	3/22/13	000010	GUILDNET	ALVARADO, RUFIN	49.00		740.88	I	
234984	3/22/13	000010	GUILDNET	ALVARADO, SARA	84.00		1,270.08	I	
234985	3/01/13	000010	GUILDNET	ASH, MARIE	4.00		60.48	I	
234986	3/08/13	000010	GUILDNET	ASH, MARIE	16.00		241.92	I	
234987	3/22/13	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
234988	3/22/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
234989	3/22/13	000010	GUILDNET	BERROCAL, ISABE	35.00		529.20	I	
234990	3/15/13	000010	GUILDNET	BERRY, LEONOR	64.00		967.68	I	
234991	3/22/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		446.04	I	
234992	3/22/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,270.08	I	
234993	3/22/13	000010	GUILDNET	CANINO, CARMEN	30.00		453.60	I	
234994	3/15/13	000010	GUILDNET	CAQUIAS, LILLIA	12.25		185.22	I	
234995	3/22/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		151.20	I	
234996	3/22/13	000010	GUILDNET	CEPEDA, TOMASA	31.00		468.72	I	
234997	3/22/13	000010	GUILDNET	CHICO, ANA	22.00		354.64	I	
234998	3/22/13	000010	GUILDNET	CHICO, ANA	12.00		193.44	I	
234999	3/22/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		846.72	I	
235000	3/22/13	000010	GUILDNET	COLEMAN, REGINA	40.75		616.14	I	
235001	3/22/13	000010	GUILDNET	COLON, MARIA	68.00		1,028.16	I	
235002	3/22/13	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
235003	3/22/13	000010	GUILDNET	CRUZ, ANGELA	19.00		287.28	I	
235004	3/22/13	000010	GUILDNET	CUCALON, INES	44.00		665.28	I	
235005	3/22/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		90.72	I	
235006	3/22/13	000010	GUILDNET	DE LA CRUZ, AGU	35.00		529.20	I	
235007	3/22/13	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
235008	3/22/13	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
235009	3/22/13	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
235010	3/22/13	000010	GUILDNET	EARLINGTON, ALB	41.00		619.92	I	
235011	3/22/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
235012	3/22/13	000010	GUILDNET	ENCARNACION, LU	19.75		318.37	I	
235013	3/22/13	000010	GUILDNET	ENCARNANCION, M	15.00		241.80	I	
235014	3/15/13	000010	GUILDNET	ESCOBAR, DOMING	30.00		453.60	I	
235015	3/22/13	000010	GUILDNET	ESPINOZA, LUPE	45.00		680.40	I	
235016	3/22/13	000010	GUILDNET	ESTEVEZ, JULIO	26.00		393.12	I	
235017	3/22/13	000010	GUILDNET	ESTEVEZ, MARCIA	6.00		90.72	I	
235018	3/22/13	000010	GUILDNET	FELICIANO, JOAN	34.00		514.08	I	
235019	3/22/13	000010	GUILDNET	FELIPE, ROSA	28.00		423.36	I	
235020	3/22/13	000010	GUILDNET	FERNANDEZ, ANA	20.00		302.40	I	
235021	3/22/13	000010	GUILDNET	FERNANDEZ, FELI	21.50		325.08	I	
235022	10/19/12	000010	GUILDNET	FERRARA, ANN	12.00		181.44	I	
235023	3/22/13	000010	GUILDNET	FERRARA, ANN	50.50		763.56	I	
235024	3/22/13	000010	GUILDNET	FERRO, JOSEPHIN	58.00		876.96	I	
235025	3/22/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		635.04	I	
235026	3/22/13	000010	GUILDNET	GARCIA, LUCILA	35.00		529.20	I	
235027	3/22/13	000010	GUILDNET	GARCIA, MARIA A	49.00		740.88	I	
235028	3/22/13	000010	GUILDNET	GOMEZ, YOLANDA	9.00		136.08	I	

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235029	3/22/13	000010	GUILDNET	GONZALEZ MONTA	28.00		423.36	I	
235030	3/22/13	000010	GUILDNET	GONZALEZ, CARME	20.00		302.40	I	
235031	3/22/13	000010	GUILDNET	GONZALEZ, PABLO	10.00		151.20	I	
235032	3/22/13	000010	GUILDNET	GREAVES, BARBAR	11.75		177.66	I	
235033	3/22/13	000010	GUILDNET	GREENBAUM, MASA	34.00		514.08	I	
235034	3/22/13	000010	GUILDNET	GREENSPAN, ALIC	25.00		378.00	I	
235035	3/22/13	000010	GUILDNET	GUERRA, MAYRA	36.50		551.88	I	
235036	3/22/13	000010	GUILDNET	GUZMAN, ALICIA	12.00		181.44	I	
235037	3/22/13	000010	GUILDNET	GUZMAN, EDELMIR	27.50		415.80	I	
235038	3/15/13	000010	GUILDNET	HENLEY, LUVENIA	56.00		846.72	I	
235039	3/22/13	000010	GUILDNET	HERNANDEZ, LUZ	24.00		362.88	I	
235040	3/22/13	000010	GUILDNET	HICKS, SYLVIA	43.50		657.72	I	
235041	3/22/13	000010	GUILDNET	HUSTIU, SILVIA	1.75		26.46	I	
235042	3/22/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
235043	3/22/13	000010	GUILDNET	IRIMIA, SIMONA	56.00		846.72	I	
235044	3/22/13	000010	GUILDNET	IRIZARRY, ESTRE	35.00		529.20	I	
235045	3/22/13	000010	GUILDNET	JACKSON, PATRIC	25.00		378.00	I	
235046	3/22/13	000010	GUILDNET	JAIME, ROSALBA	52.00		786.24	I	
235047	3/08/13	000010	GUILDNET	JIMENEZ, EUGENI	89.00		1,345.68	I	
235048	3/22/13	000010	GUILDNET	JOHNSON, DOROTH	63.50		960.12	I	
235049	3/22/13	000010	GUILDNET	JONES, LUCILLE	11.00		166.32	I	
235050	3/22/13	000010	GUILDNET	LANZILOTTA, ROS	48.00		725.76	I	
235051	3/22/13	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
235052	3/22/13	000010	GUILDNET	LOPEZ, CARMEN	46.50		703.08	I	
235053	3/22/13	000010	GUILDNET	LORA, FERNANDO	38.00		574.56	I	
235054	3/22/13	000010	GUILDNET	LORUSSO, ANNA	63.00		952.56	I	
235055	3/22/13	000010	GUILDNET	LOZADA, RAMON	24.00		362.88	I	
235056	3/22/13	000010	GUILDNET	LUGO, DOLORES	12.00		181.44	I	
235057	3/22/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
235058	3/22/13	000010	GUILDNET	LUNA, ELDA	36.00		544.32	I	
235059	3/22/13	000010	GUILDNET	MANGRAY, KARMAD	39.75		601.02	I	
235060	3/22/13	000010	GUILDNET	MARIANI, MARIA	20.00		302.40	I	
235061	3/22/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,375.92	I	
235062	3/15/13	000010	GUILDNET	MARTIN, RUTH	8.00		1,572.48	I	
235063	3/22/13	000010	GUILDNET	MARTINEZ 1, EMM	5.00		75.60	I	
235064	3/22/13	000010	GUILDNET	MARTINEZ, GLORI	20.00		302.40	I	
235065	3/22/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		423.36	I	
235066	3/15/13	000010	GUILDNET	MATEO, RAFAEL	56.00		846.72	I	
235067	3/22/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,209.60	I	
235068	3/01/13	000010	GUILDNET	MICHEL, DOROTHY	8.00		120.96	I	
235069	3/22/13	000010	GUILDNET	MIMMS, GRACE T	44.00		665.28	I	
235070	3/22/13	000010	GUILDNET	MONCRIEF, LOIS	57.00		861.84	I	
235071	3/22/13	000010	GUILDNET	MONTALVO, VERON	25.00		378.00	I	
235072	3/15/13	000010	GUILDNET	MONTES, ADOLFO	48.00		725.76	I	
235073	3/22/13	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
235074	3/22/13	000010	GUILDNET	MORALES, ISIDRO	36.00		544.32	I	
235075	3/22/13	000010	GUILDNET	MORALES, MARGAR	16.00		241.92	I	
235076	3/22/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		362.88	I	
235077	3/22/13	000010	GUILDNET	MOYA, MARINA	40.00		604.80	I	

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 BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235078	3/22/13	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
235079	3/22/13	000010	GUILDNET	NETTLES, DONNA	8.25		124.74	I	
235080	3/22/13	000010	GUILDNET	NEVAREZ, MARTA	27.00		435.24	I	
235081	3/22/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		378.00	I	
235082	3/15/13	000010	GUILDNET	NISHIMURA, ALBE	96.00		1,451.52	I	
235083	3/22/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
235084	3/22/13	000010	GUILDNET	NUNEZ, IRIS	30.00		453.60	I	
235085	3/22/13	000010	GUILDNET	NUNEZ, REYNA	20.00		302.40	I	
235086	3/22/13	000010	GUILDNET	OCASIO, FELIX	70.00		1,058.40	I	
235087	3/22/13	000010	GUILDNET	OJEDA, MANUEL	38.00		574.56	I	
235088	3/22/13	000010	GUILDNET	OJEDA, SARA	47.00		757.64	I	
235089	3/22/13	000010	GUILDNET	OLMO, GLORIA	28.00		423.36	I	
235090	3/22/13	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
235091	3/22/13	000010	GUILDNET	ORTIZ, ANTHONY	35.00		529.20	I	
235092	3/22/13	000010	GUILDNET	ORTIZ, LUISA	13.50		204.12	I	
235093	3/22/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		650.16	I	
235094	3/22/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,058.40	I	
235095	3/22/13	000010	GUILDNET	PAPHITIS, RICH	40.00		604.80	I	
235096	3/22/13	000010	GUILDNET	PATTERSON, RUME	22.00		332.64	I	
235097	3/15/13	000010	GUILDNET	PATTERSON, SHYR	56.00		846.72	I	
235098	3/22/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
235099	3/22/13	000010	GUILDNET	PENA, WALESKA	48.00		725.76	I	
235100	3/22/13	000010	GUILDNET	PEREZ, MARIA	30.00		453.60	I	
235101	3/22/13	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
235102	3/15/13	000010	GUILDNET	PICHARDO, OLGA	44.00		665.28	I	
235103	3/22/13	000010	GUILDNET	PINILLA, VICTOR	27.00		408.24	I	
235104	3/22/13	000010	GUILDNET	POLANCO, BRIGID	5.00		982.80	I	
235105	3/22/13	000010	GUILDNET	PRADO, NANCY	12.00		181.44	I	
235106	3/22/13	000010	GUILDNET	PROANO, ALICIA	18.00		290.16	I	
235107	3/22/13	000010	GUILDNET	PROANO, BRUNO	33.00		531.96	I	
235108	3/22/13	000010	GUILDNET	QUINONES, ENEID	20.00		302.40	I	
235109	3/22/13	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
235110	3/15/13	000010	GUILDNET	RAMOS, ESTHER	22.00		332.64	I	
235111	3/22/13	000010	GUILDNET	RESTULA, VINCEN	20.00		302.40	I	
235112	3/22/13	000010	GUILDNET	REYES, DORILA	56.00		846.72	I	
235113	3/22/13	000010	GUILDNET	REYES, DUNNY	6.00		1,179.36	I	
235114	3/22/13	000010	GUILDNET	REYES, MILAGROS	42.00		677.04	I	
235115	3/22/13	000010	GUILDNET	RICKS, WALTER	34.75		525.42	I	
235116	3/22/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
235117	3/22/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
235118	3/22/13	000010	GUILDNET	RIVERA, LIDIA	28.00		423.36	I	
235119	3/22/13	000010	GUILDNET	RIVERA, RAMONIT	16.00		241.92	I	
235120	3/22/13	000010	GUILDNET	RODRIGUEZ, FABI	20.00		302.40	I	
235121	3/22/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
235122	3/22/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		710.64	I	
235123	3/22/13	000010	GUILDNET	RODRIGUEZ, LIDI	19.75		298.62	I	
235124	3/22/13	000010	GUILDNET	RODRIGUEZ, MARY	37.25		563.22	I	
235125	3/22/13	000010	GUILDNET	RODRIGUEZ, SILV	55.00		831.60	I	
235126	3/22/13	000010	GUILDNET	ROMAN, GLADYS	56.00		846.72	I	

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GUI GUILDNET
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235127	3/22/13	000010	GUILDNET	ROSARIO, ANA	28.00		423.36	I	
235128	1/25/13	000010	GUILDNET	RUBIANO, MARIA	11.00		166.32	I	
235129	2/22/13	000010	GUILDNET	RUBIANO, MARIA	38.50		582.12	I	
235130	3/15/13	000010	GUILDNET	RUIZ, JAMES	25.00		403.00	I	
235131	3/15/13	000010	GUILDNET	RUIZ, ROSA	24.00		386.88	I	
235132	3/22/13	000010	GUILDNET	SALJANIN, DILJA	61.00		922.32	I	
235133	3/22/13	000010	GUILDNET	SANCHEZ, ANA MA	26.00		419.12	I	
235134	3/22/13	000010	GUILDNET	SANCHEZ, ELIZAB	36.00		544.32	I	
235135	3/22/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		302.40	I	
235136	3/22/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		378.00	I	
235137	3/22/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		302.40	I	
235138	3/22/13	000010	GUILDNET	SANTIAGO, ILIA	48.00		725.76	I	
235139	3/22/13	000010	GUILDNET	SANTIAGO, IVETH	42.00		635.04	I	
235140	3/22/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
235141	3/22/13	000010	GUILDNET	SHELTON, AGUEDA	42.00		635.04	I	
235142	3/22/13	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
235143	3/22/13	000010	GUILDNET	SOMRAJ, UMILLA	1.00		15.12	I	
235144	3/08/13	000010	GUILDNET	THEN, MARIA	66.00		997.92	I	
235145	3/22/13	000010	GUILDNET	THERMOSY, MARIE	45.00		680.40	I	
235146	3/22/13	000010	GUILDNET	TORO, ROSARIO	51.75		782.46	I	
235147	3/22/13	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
235148	3/22/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		498.96	I	
235149	3/15/13	000010	GUILDNET	TROISI, DELIA	1.00		15.12	I	
235150	3/22/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
235151	3/22/13	000010	GUILDNET	VARGAS, AUREA	35.00		564.20	I	
235152	3/22/13	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
235153	3/22/13	000010	GUILDNET	VAZQUEZ 2, ROSA	15.50		234.36	I	
235154	3/22/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,375.92	I	
235155	3/22/13	000010	GUILDNET	VELEZ, CARMEN	34.00		514.08	I	
235156	3/22/13	000010	GUILDNET	VELEZ, WILLIAMS	20.00		302.40	I	
235157	3/22/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		982.80	I	
235158	3/22/13	000010	GUILDNET	VLAHOS, MARIE	64.00		967.68	I	
235159	3/22/13	000010	GUILDNET	WEISZ, KLARA	8.00		124.96	I	
235160	3/22/13	000010	GUILDNET	WEST, BALDWIN	20.00		302.40	I	
235161	3/22/13	000010	GUILDNET	WHITLEY, MYRNA	19.50		294.84	I	
235162	3/22/13	000010	GUILDNET	YI, CARLOS	24.00		362.88	I	
235163	3/22/13	000010	GUILDNET	ZARE, GLORIA	55.75		842.94	I	
235164	3/22/13	000010	GUILDNET	ZUMAETA, FANNY	64.00		967.68	I	
CUSTOMER					6,295.00	0.00	104,057.83		
CATEGORY					6,295.00	0.00	104,057.83		

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235165	3/22/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
235166	3/22/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
235167	3/22/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
235168	3/22/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	33.00		557.04	I	
235169	3/22/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
235170	3/22/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
235171	3/22/13	000122	HEALTH FIRST	CARRION, MARIA	47.00		793.36	I	
235172	3/22/13	000122	HEALTH FIRST	CEBALLOS, ANA	48.00		810.24	I	
235173	3/15/13	000122	HEALTH FIRST	CHARITAR, RAMKA	15.00		253.20	I	
235174	3/22/13	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
235175	3/22/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
235176	3/22/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	36.00		607.68	I	
235177	3/22/13	000122	HEALTH FIRST	FERRERA, FRANCI	55.00		928.40	I	
235178	3/22/13	000122	HEALTH FIRST	FONTANES, PEDRO	43.00		725.84	I	
235179	3/22/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
235180	3/22/13	000122	HEALTH FIRST	FRIAS, BARBARA	8.00		135.04	I	
235181	3/22/13	000122	HEALTH FIRST	FRIAS, BARBARA	4.00		67.52	I	
235182	3/22/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
235183	3/22/13	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
235184	3/22/13	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
235185	3/22/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
235186	3/22/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	54.00		911.52	I	
235187	3/15/13	000122	HEALTH FIRST	MACARENA, SAHAR	96.00		1,620.48	I	
235188	3/22/13	000122	HEALTH FIRST	ORTIZ, TULA	36.00		607.68	I	
235189	3/22/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
235190	3/22/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	12.00		202.56	I	
235191	3/22/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
235192	3/22/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
235193	3/22/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
235194	3/22/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	16.00		270.08	I	
235195	3/22/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
235196	3/22/13	000122	HEALTH FIRST	SALHUANA, YOLAN	39.00		658.32	I	
235197	3/22/13	000122	HEALTH FIRST	SCHOONMAKER, JE	61.00		1,029.68	I	
235198	3/22/13	000122	HEALTH FIRST	SPIVEY, PATRICI	15.00		253.20	I	
235199	2/22/13	000122	HEALTH FIRST	ST ROMAINE, CLA	78.00		1,316.64	I	
235200	3/22/13	000122	HEALTH FIRST	SURIEL, GERTRUD	40.00		675.20	I	
235201	3/15/13	000122	HEALTH FIRST	THORNTON, SHIRL	21.00		354.48	I	
235202	3/22/13	000122	HEALTH FIRST	THORNTON, SHIRL	30.00		506.40	I	
235203	3/22/13	000122	HEALTH FIRST	VALENCIA, ESTHE	30.00		506.40	I	
235204	3/22/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
235205	3/22/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,667.00	0.00	28,138.96		
CATEGORY					1,667.00	0.00	28,138.96		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235206	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	48.00		810.24	I	
235207	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
235208	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	36.00		607.68	I	
235209	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	84.00		1,417.92	I	
235210	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	22.00		371.36	I	
235211	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
235212	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
235213	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	39.00		658.32	I	
235214	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	19.00		320.72	I	
235215	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	82.00		1,384.16	I	
235216	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	25.00		422.00	I	
235217	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
235218	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	23.00		388.24	I	
235219	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
235220	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	24.00		405.12	I	
235221	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	45.00		759.60	I	
235222	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
235223	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
235224	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
CUSTOMER					770.00	0.00	12,997.60		
CATEGORY					770.00	0.00	12,997.60		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235225	3/22/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	21.00		354.27	I	
235226	3/22/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	21.00		354.27	I	
235227	3/22/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	7.00		118.09	I	
235228	3/22/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
235229	3/22/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	21.00		354.27	I	
235230	3/22/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	174.00	0.00	2,935.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	174.00	0.00	2,935.38		

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UHC UNITED HEALTH
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235231	3/22/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
235232	3/22/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
235233	3/15/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	97.00		1,664.52	I	
235234	3/22/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	307.00	0.00	5,268.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	307.00	0.00	5,268.12		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235235	3/22/13	000114	EMBLEM HEALTH	BERNARD, SOPHIE	30.00		506.40	I	
235236	3/22/13	000114	EMBLEM HEALTH	CAMPBELL, CAROL	40.00		675.20	I	
235237	3/22/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
235238	3/22/13	000114	EMBLEM HEALTH	COPELAND, ELISE	8.00		114.00	I	
235239	3/22/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,197.00	I	
235240	3/22/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	12.00		202.56	I	
235241	3/22/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
235242	3/22/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
235243	3/22/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,417.92	I	
235244	3/22/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	34.00		573.92	I	
235245	3/22/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		202.56	I	
235246	3/22/13	000114	EMBLEM HEALTH	WEATHERS, VERDE	84.00		1,417.92	I	
235247	3/22/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
235248	3/22/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	25.00		422.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	665.00	0.00	10,983.24	
					-----	-----	-----	-----	-----
					CATEGORY	665.00	0.00	10,983.24	

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235249	3/22/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	12.00		202.56	I	
235250	3/22/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
235251	3/22/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
235252	3/22/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
235253	3/22/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	102.00	0.00	1,721.76		
				CATEGORY	102.00	0.00	1,721.76		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235254	3/22/13	000130	METROPLUS HEALTH	ARIAS, NORA	63.00		1,080.45	I	
235255	3/22/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
235256	3/22/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
235257	3/22/13	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	20.00		343.00	I	
235258	3/22/13	000130	METROPLUS HEALTH	GALAS, TERESA	29.00		497.35	I	
235259	3/22/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	48.00		823.20	I	
235260	3/22/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
235261	3/22/13	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
235262	3/08/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	26.00		445.90	I	
235263	3/22/13	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
235264	3/08/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	85.00		1,457.75	I	
235265	3/22/13	000130	METROPLUS HEALTH	VALLE, BLASINA	24.00		411.60	I	
235266	3/22/13	000130	METROPLUS HEALTH	VERAS, EMMA	72.00		1,234.80	I	
				CUSTOMER	737.00	0.00	12,639.55		
				CATEGORY	737.00	0.00	12,639.55		

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BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235267	3/22/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	20.00		344.00	I	
235268	3/22/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	42.00		722.40	I	
235269	3/22/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	16.00		275.20	I	
235270	3/22/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
235271	3/22/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
235272	3/22/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
235273	3/22/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	28.00		481.60	I	
235274	3/22/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	72.00		1,238.40	I	
235275	3/22/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	9.00		154.80	I	
235276	3/22/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
235277	3/22/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
235278	3/22/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	7.00		120.40	I	
235279	3/22/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
235280	3/22/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	12.00		206.40	I	
235281	3/15/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	64.00		1,100.80	I	
235282	3/22/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
235283	3/15/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	20.00		344.00	I	
235284	3/22/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
235285	3/22/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	34.00		584.80	I	
235286	3/22/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
235287	3/22/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
235288	3/08/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	24.00		412.80	I	
235289	3/08/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	24.00		412.80	I	
235290	3/22/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
235291	3/15/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
235292	3/15/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	30.00		516.00	I	
235293	3/22/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	40.00		688.00	I	
235294	3/22/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	48.00		825.60	I	
235295	3/22/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
235296	3/15/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	10.00		172.00	I	
235297	3/22/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
235298	3/22/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	27.00		464.40	I	
235299	3/22/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	8.00		137.60	I	
235300	3/22/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	54.00		928.80	I	
235301	3/22/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	40.00		688.00	I	
235302	3/22/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
CUSTOMER					1,170.00	0.00	20,124.00		
CATEGORY					1,170.00	0.00	20,124.00		

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AMG AMERIGROUP
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235303	3/22/13	000132	AMERIGROUP	GUERRA, LORRAIN	50.00		844.00	I	
235304	3/22/13	000132	AMERIGROUP	HARDING, EDNA	17.00		286.96	I	
235305	3/22/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
235306	3/22/13	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
235307	3/22/13	000132	AMERIGROUP	YOUNG, KALEILE	28.00		472.64	I	
				CUSTOMER	128.00	0.00	2,160.64		
				CATEGORY	128.00	0.00	2,160.64		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235308	3/22/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	14.00		210.00	I	
235309	3/08/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	59.00		885.00	I	
235310	3/08/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	28.00		420.00	I	
235311	3/22/13	000204	AMERIGROUP 2	DENNISON, KELVI	24.00		360.00	I	
235312	3/22/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
235313	3/22/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	40.00		600.00	I	
235314	3/08/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	40.00		600.00	I	
235315	3/22/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				CUSTOMER	266.00	0.00	3,990.00		
				CATEGORY	266.00	0.00	3,990.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235316	3/22/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
235317	3/22/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	8.00		135.04	I	
235318	3/22/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	20.00		337.60	I	
235319	3/22/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	4.00		67.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,603.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,603.60		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235320	3/22/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		393.60	I	
235321	3/22/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
235322	3/22/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		328.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,180.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,180.80		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235323	3/22/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
235324	3/22/13	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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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235325	3/22/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	8.00		116.00	I	
235326	3/22/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	8.00		116.00	I	
235327	3/22/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	4.00		58.00	I	
235328	3/22/13	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, EDUARDO	8.00		116.00	I	
					-----	-----	-----		-----
				CUSTOMER	28.00	0.00	406.00		
235329	3/22/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
235330	3/22/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	25.50		369.76	I	
235331	3/22/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----		-----
				CATEGORY	85.50	0.00	1,277.76		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235332	3/22/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	15.00		232.50	I	
235333	3/22/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
				CUSTOMER	43.00	0.00	666.50		
				CATEGORY	43.00	0.00	666.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235334	3/22/13	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235335	3/22/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
235336	3/01/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	5.00		71.25	I	
235337	3/08/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	25.00		356.25	I	
235338	3/15/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	25.00		356.25	I	
235339	3/22/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	25.00		356.25	I	
				CUSTOMER	105.00	0.00	1,496.25		
				CATEGORY	105.00	0.00	1,496.25		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235340	3/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
235341	3/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	21.00		296.10	I	
235342	3/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
235343	3/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	70.00		987.00	I	
235344	3/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
235345	3/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	8.00		112.80	I	
235346	3/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	13.00		183.30	I	
235347	3/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	3.00		42.30	I	
235348	3/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
235349	3/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
235350	3/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	6.50		91.65	I	
235351	3/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	18.00		253.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	274.50	0.00	3,870.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	274.50	0.00	3,870.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235352	3/22/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	156.00		2,490.00	I	
235353	3/22/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	20.00		310.00	I	
				CATEGORY	176.00	0.00	2,800.00		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 3/29/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235354	3/01/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	10.00		150.00	I	
235355	3/08/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	10.00		150.00	I	
235356	3/15/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	10.00		150.00	I	
235357	3/22/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	26.00		390.00	I	
					-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	840.00		
					-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	840.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235358	3/22/13	000197	KLEA THEOHARIS	THEOHARIS, ARIS	6.00		93.00	I	
235359	3/22/13	000205	BILL NANIS	NANIS, KOSTAS	84.00		1,338.00	I	
235360	3/22/13	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
235361	3/22/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
235362	3/22/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	18.75		253.13	I	
235363	3/22/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
235364	2/22/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
235365	3/01/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
235366	3/15/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
235367	3/22/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
			CUSTOMER		60.00	0.00	1,020.00		
235368	3/22/13	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
235369	3/22/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
235370	3/22/13	010530	DANA SITILDES	ANSELM, PETER	19.75		312.13	I	
235371	3/22/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
235372	3/22/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	130.25		2,075.88	I	
235373	3/15/13	011394	HELGA JENSEN	JENSEN, HELGA	48.00		744.00	I	
235374	3/22/13	011394	HELGA JENSEN	JENSEN, HELGA	70.00		1,115.00	I	
			CUSTOMER		118.00	0.00	1,859.00		
235375	3/22/13	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
235376	3/22/13	011642	ROSA FLORES	FLORES, ROSA	12.00		186.00	I	
235377	3/22/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
235378	3/22/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	6.00		1,134.00	I	
235379	3/22/13	012615	RUTH KANN	KANN, RUTH	10.00		155.00	I	
235380	3/22/13	012725	CATHERINE BARLIS	BARLIS, CATHERI	10.00		170.00	I	
			CATEGORY		596.75	0.00	10,457.14		
			LOCATION		29,287.50	0.00	483,641.65		
			COMPANY		29,287.50	0.00	483,641.65		

RUN DATE 03/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0326 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

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PAR PRIVATE
BILL WEEK ENDING 3/29/13

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