

RUN DATE 08/28/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0348 LOC 001 SUNNYSIDE CITYWIDE

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VCP CHOICE LHCSA
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255838	8/23/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
255839	8/23/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
255840	8/23/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		562.10	I	
255841	8/23/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,124.20	I	
255842	8/23/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
255843	8/23/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	47.50		762.85	I	
255844	8/23/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	28.00		449.68	I	
255845	8/09/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	9.00		144.54	I	
255846	8/16/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	3.00		48.18	I	
255847	8/23/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	9.00		144.54	I	
255848	8/23/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		321.20	I	
					-----	-----	-----		-----
CUSTOMER					306.50	0.00	4,922.39		
					-----	-----	-----		-----
CATEGORY					306.50	0.00	4,922.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255849	8/16/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		80.30	I	
255850	8/23/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		562.10	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255851	8/23/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	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
255852	8/23/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255853	8/23/13	000008	VISITING NURSE SERVICE	AMOBARAK, MIKHA	8.00		128.48	I	
255854	8/23/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	52.00		835.12	I	
255855	8/23/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		321.20	I	
255856	8/23/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.00	0.00	2,184.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.00	0.00	2,184.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255857	8/23/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	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
255858	8/23/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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255859	8/23/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.00		963.60	I	
255860	8/23/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	18.00		289.08	I	
255861	8/23/13	000008	VISITING NURSE SERVICE	ARHOLEKAS, ATHI	4.00		64.24	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
255862	8/23/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	47.50		762.86	I	
				CATEGORY	47.50	0.00	762.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255863	8/23/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	7.25		116.44	I	
				CATEGORY	7.25	0.00	116.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255864	8/23/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	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
255865	8/23/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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255866	8/23/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	24.00		385.44	I	
255867	8/23/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	84.00		1,349.04	I	
				CUSTOMER	108.00	0.00	1,734.48		
				CATEGORY	108.00	0.00	1,734.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255868	8/23/13	000008	VISITING NURSE SERVICE	BARLAS, ALEXAND	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
255869	8/23/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.75		782.93	I	
				CATEGORY	48.75	0.00	782.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255870	8/23/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	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
255871	8/23/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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255872	8/23/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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255873	8/23/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	44.75		718.69	I	
255874	8/23/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
255875	8/23/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	42.00		674.52	I	
255876	8/16/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	6.00		96.36	I	
255877	8/23/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		321.20	I	
				CUSTOMER	152.75	0.00	2,453.17		
				CATEGORY	152.75	0.00	2,453.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255878	8/23/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	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
255879	8/23/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	20.00		321.20	I	
255880	8/23/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	5.00		80.30	I	
255881	8/23/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.00		1,124.20	I	
255882	8/23/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.00		1,349.04	I	
255883	8/23/13	000008	VISITING NURSE SERVICE	BRINDIS, MARIA	8.00		128.48	I	
255884	8/23/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	4.00		64.24	I	
255885	8/16/13	000008	VISITING NURSE SERVICE	BURITICA, INES	10.00		160.60	I	
255886	8/23/13	000008	VISITING NURSE SERVICE	BURITICA, INES	24.75		397.49	I	
				CUSTOMER	225.75	0.00	3,625.55		
				CATEGORY	225.75	0.00	3,625.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255887	8/23/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255888	8/23/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	19.75		317.19	I	
255889	8/23/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
255890	8/23/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,124.20	I	
				-----	-----	-----	-----		-----
				CUSTOMER	124.75	0.00	2,003.49		
				-----	-----	-----	-----		-----
				CATEGORY	124.75	0.00	2,003.49		

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255891	8/23/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	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
255892	8/23/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	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
255893	8/23/13	000008	VISITING NURSE SERVICE	CANALE, MARIA	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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255894	8/23/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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255895	8/23/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	82.75		1,328.97	I	
				CATEGORY	82.75	0.00	1,328.97		

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255896	8/23/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.50		570.13	I	
				CATEGORY	35.50	0.00	570.13		

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255897	8/23/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	25.00		401.50	I	
255898	8/23/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	84.00		1,349.04	I	
255899	8/23/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				-----	-----	-----	-----		-----
				CUSTOMER	129.00	0.00	2,071.74		
				-----	-----	-----	-----		-----
				CATEGORY	129.00	0.00	2,071.74		

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255900	8/23/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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255901	7/26/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	7.00		112.42	I	
255902	8/23/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	49.00		786.94	I	
255903	8/23/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
255904	8/23/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
255905	8/23/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	7.75		124.47	I	
255906	8/09/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	6.00		96.36	I	
255907	8/16/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	6.00		96.36	I	
255908	8/23/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	36.00		578.16	I	
255909	8/16/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	6.00		96.36	I	
255910	8/23/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
					-----	-----	-----	-----	-----
CUSTOMER					179.75	0.00	2,886.79		
					-----	-----	-----	-----	-----
CATEGORY					179.75	0.00	2,886.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255911	8/23/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	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
255912	8/23/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	84.00		1,349.04	I	
255913	8/23/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	39.50		634.37	I	
255914	8/23/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	139.50	0.00	2,240.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	139.50	0.00	2,240.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255915	8/23/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	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
255916	8/23/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	27.00		433.62	I	
255917	8/23/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	23.75		381.43	I	
					-----	-----	-----		-----
				CUSTOMER	50.75	0.00	815.05		
					-----	-----	-----		-----
				CATEGORY	50.75	0.00	815.05		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255918	8/23/13	000008	VISITING NURSE SERVICE	COLLANTES, JOSE	13.00		208.78	I	
				CATEGORY	13.00	0.00	208.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255919	8/23/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		256.96	I	
255920	8/23/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	16.00		256.96	I	
255921	8/23/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		578.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	1,092.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	1,092.08		

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255922	8/23/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,698.08	I	
				CATEGORY	168.00	0.00	2,698.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255923	8/23/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		481.80	I	
255924	8/23/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	25.00		401.50	I	
				CUSTOMER	55.00	0.00	883.30		
				CATEGORY	55.00	0.00	883.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255925	8/23/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	47.00		754.83	I	
				CATEGORY	47.00	0.00	754.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255926	8/23/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255927	8/23/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	69.75		1,120.19	I	
				CATEGORY	69.75	0.00	1,120.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255928	8/23/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255929	8/23/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	15.75		252.95	I	
255930	8/23/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.50		570.13	I	
					-----	-----	-----		-----
				CUSTOMER	51.25	0.00	823.08		
					-----	-----	-----		-----
				CATEGORY	51.25	0.00	823.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255931	8/23/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	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
255932	8/23/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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255933	8/23/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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255934	8/23/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	35.00		562.10	I	
255935	8/23/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	22.00		353.32	I	
255936	8/23/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		610.28	I	
255937	8/23/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		578.16	I	
255938	8/23/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		449.68	I	
255939	8/23/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	42.00		674.52	I	
255940	8/23/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		144.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	210.00	0.00	3,372.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	210.00	0.00	3,372.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255941	8/23/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	25.25		405.52	I	
				CATEGORY	25.25	0.00	405.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255942	8/23/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	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
255943	8/23/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	36.00		578.16	I	
255944	8/23/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	18.00		289.08	I	
255945	8/23/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	48.25		774.91	I	
				-----	-----	-----	-----		-----
				CUSTOMER	102.25	0.00	1,642.15		
				-----	-----	-----	-----		-----
				CATEGORY	102.25	0.00	1,642.15		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255946	8/23/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255947	8/23/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	63.00		1,188.44	I	
255948	8/23/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	35.00		562.10	I	
				CUSTOMER	98.00	0.00	1,750.54		
				CATEGORY	98.00	0.00	1,750.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255949	8/23/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	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
255950	8/23/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	39.00		626.34	I	
				CATEGORY	39.00	0.00	626.34		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255951	8/23/13	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
255952	8/23/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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255953	8/23/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	19.50		313.17	I	
				CATEGORY	19.50	0.00	313.17		

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255954	8/23/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		481.80	I	
255955	8/23/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	55.00		883.31	I	
255956	8/23/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	25.00		401.50	I	
255957	8/23/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	42.00		674.52	I	
255958	8/23/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	15.00		240.90	I	
255959	8/23/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	5.75		92.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	172.75	0.00	2,774.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	172.75	0.00	2,774.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255960	8/23/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ANGE	28.75		461.73	I	
				CATEGORY	28.75	0.00	461.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255961	8/23/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	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
255962	8/23/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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255963	8/23/13	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
255964	6/28/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	4.00		64.24	I	
255965	8/23/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	33.00		529.98	I	
				CUSTOMER	37.00	0.00	594.22		
				CATEGORY	37.00	0.00	594.22		

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255966	8/23/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	53.75		863.23	I	
				CATEGORY	53.75	0.00	863.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255967	8/23/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
255968	8/23/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	37.00		594.22	I	
				CUSTOMER	52.00	0.00	835.12		
				CATEGORY	52.00	0.00	835.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255969	8/23/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	11.50		184.69	I	
				CATEGORY	11.50	0.00	184.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255970	8/23/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	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
255971	8/16/13	000008	VISITING NURSE SERVICE	GALAS, TERESA	8.00		128.48	I	
255972	8/23/13	000008	VISITING NURSE SERVICE	GALAS, TERESA	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	321.20		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255973	8/23/13	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
255974	8/23/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255975	8/23/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	15.75		252.95	I	
				CATEGORY	15.75	0.00	252.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255976	8/23/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	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
255977	8/23/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	47.25		758.84	I	
				CATEGORY	47.25	0.00	758.84		

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255978	8/23/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	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
255979	8/23/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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255980	8/23/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		562.10	I	
255981	8/23/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	29.00		465.74	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
255982	8/23/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	56.00		899.36	I	
255983	8/23/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	25.00		401.50	I	
				CUSTOMER	81.00	0.00	1,300.86		
				CATEGORY	81.00	0.00	1,300.86		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255984	8/23/13	000008	VISITING NURSE SERVICE	GONZALEZ, LUZ S	29.50		473.78	I	
				CATEGORY	29.50	0.00	473.78		

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255985	8/23/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255986	8/16/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		64.24	I	
255987	8/23/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		449.68	I	
					-----	-----	-----		-----
				CUSTOMER	32.00	0.00	513.92		
					-----	-----	-----		-----
				CATEGORY	32.00	0.00	513.92		

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255988	8/23/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	39.50		634.38	I	
255989	8/02/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		112.42	I	
255990	8/02/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		112.42	I	
255991	8/23/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.50		778.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	102.00	0.00	1,638.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	102.00	0.00	1,638.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255992	8/23/13	000008	VISITING NURSE SERVICE	GUERRERO, MIRTH	11.50		184.69	I	
				CATEGORY	11.50	0.00	184.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
255993	8/23/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	78.25		1,256.72	I	
				CATEGORY	78.25	0.00	1,256.72		

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255994	8/23/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	82.25		1,320.95	I	
255995	8/23/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	56.00		899.36	I	
				CUSTOMER	138.25	0.00	2,220.31		
				CATEGORY	138.25	0.00	2,220.31		

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255996	8/23/13	000008	VISITING NURSE SERVICE	GUZMAN, EDELMIR	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
255997	8/16/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	8.00		128.48	I	
255998	8/23/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	54.50		875.28	I	
255999	8/23/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	25.50		409.53	I	
256000	8/23/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		465.74	I	
					-----	-----	-----		-----
				CUSTOMER	117.00	0.00	1,879.03		
					-----	-----	-----		-----
				CATEGORY	117.00	0.00	1,879.03		

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256001	8/23/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	49.00		786.94	I	
256002	8/23/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	55.75		895.35	I	
				CUSTOMER	104.75	0.00	1,682.29		
				CATEGORY	104.75	0.00	1,682.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256003	8/23/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256004	8/23/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256005	8/23/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	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
256006	8/23/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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256007	8/09/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	4.00		64.24	I	
256008	8/16/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	4.00		64.24	I	
256009	8/23/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	192.72		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	192.72		

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256010	8/09/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	8.00		128.48	I	
256011	8/23/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	44.50		714.67	I	
256012	8/23/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	29.25		469.76	I	
				-----	-----	-----	-----		-----
				CUSTOMER	81.75	0.00	1,312.91		
				-----	-----	-----	-----		-----
				CATEGORY	81.75	0.00	1,312.91		

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256013	8/23/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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256014	8/23/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		48.18	I	
256015	8/23/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	73.25		1,176.40	I	
256016	8/23/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.25	0.00	1,545.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.25	0.00	1,545.78		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256017	8/23/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	69.75		1,120.19	I	
				CATEGORY	69.75	0.00	1,120.19		

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256018	8/23/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	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
256019	8/23/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	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
256020	8/23/13	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
256021	8/23/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256022	8/23/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	82.75		1,328.97	I	
256023	8/23/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	9.00		144.54	I	
				CUSTOMER	91.75	0.00	1,473.51		
				CATEGORY	91.75	0.00	1,473.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256024	8/23/13	000008	VISITING NURSE SERVICE	KOSKINAS, NIKOL	15.75		252.95	I	
				CATEGORY	15.75	0.00	252.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256025	8/23/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
256026	8/23/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	47.75		766.87	I	
256027	8/23/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	55.75		895.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	128.50	0.00	2,063.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	128.50	0.00	2,063.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256028	8/23/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256029	8/23/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	23.25		373.41	I	
				CATEGORY	23.25	0.00	373.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256030	8/23/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		256.96	I	
256031	8/23/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	578.16		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	578.16		

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256032	8/23/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		899.36	I	
256033	8/23/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	4.00		64.24	I	
256034	8/23/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	36.00		578.16	I	
256035	8/23/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	60.00		963.60	I	
256036	5/24/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	5.00		80.30	I	
256037	8/23/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		562.10	I	
256038	8/23/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	221.00	0.00	3,549.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	221.00	0.00	3,549.26		

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256039	8/23/13	000008	VISITING NURSE SERVICE	LORE, GIOVANNA	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
256040	8/23/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.50		313.18	I	
				CATEGORY	19.50	0.00	313.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256041	8/23/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256042	8/23/13	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
256043	8/23/13	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
256044	8/23/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	29.00		465.74	I	
				CATEGORY	29.00	0.00	465.74		

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256045	8/23/13	000008	VISITING NURSE SERVICE	MAHDI, LILLIE	20.00		321.20	I	
256046	8/23/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	8.00		128.48	I	
256047	8/23/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	770.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256048	8/23/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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256049	8/23/13	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		481.80	I	
256050	8/23/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				CUSTOMER	55.00	0.00	883.30		
				CATEGORY	55.00	0.00	883.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256051	8/23/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	44.00		706.65	I	
				CATEGORY	44.00	0.00	706.65		

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256052	8/23/13	000008	VISITING NURSE SERVICE	MARQUEZ, MARIA	6.00		96.36	I	
256053	8/09/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	3.25		52.20	I	
256054	8/23/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	31.00		497.86	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.25	0.00	646.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.25	0.00	646.42		

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256055	8/23/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	72.00		1,156.32	I	
				CATEGORY	72.00	0.00	1,156.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256056	8/23/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	42.00		674.52	I	
256057	8/16/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	18.00		289.08	I	
256058	8/23/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	36.00		578.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.00	0.00	1,541.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.00	0.00	1,541.76		

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256059	8/23/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	26.25		421.58	I	
				CATEGORY	26.25	0.00	421.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256060	8/23/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	168.00		2,698.08	I	
				CATEGORY	168.00	0.00	2,698.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256061	6/28/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	6.00		96.36	I	
256062	8/23/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	26.75		429.61	I	
				CUSTOMER	32.75	0.00	525.97		
				CATEGORY	32.75	0.00	525.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256063	8/23/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	41.50		666.49	I	
				CATEGORY	41.50	0.00	666.49		

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256064	8/23/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		1,011.78	I	
256065	8/23/13	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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256066	8/23/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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256067	8/16/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	4.00		64.24	I	
256068	8/23/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	20.00		321.20	I	
256069	8/23/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	642.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	642.40		

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256070	8/23/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	33.50		538.01	I	
256071	7/19/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	7.00		112.42	I	
256072	8/02/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	7.00		112.42	I	
256073	8/23/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.50		393.47	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,156.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,156.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256074	8/23/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	39.75		638.39	I	
				CATEGORY	39.75	0.00	638.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256075	8/23/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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256076	8/16/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	7.00		112.42	I	
256077	8/23/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		626.34	I	
				CUSTOMER	46.00	0.00	738.76		
				CATEGORY	46.00	0.00	738.76		

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256078	8/23/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	14.75		236.89	I	
256079	8/23/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	44.00		706.64	I	
				CUSTOMER	58.75	0.00	943.53		
				CATEGORY	58.75	0.00	943.53		

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256080	8/23/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	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
256081	8/23/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	30.00		481.80	I	
256082	8/23/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	56.00		899.36	I	
					-----	-----	-----		-----
				CUSTOMER	86.00	0.00	1,381.16		
					-----	-----	-----		-----
				CATEGORY	86.00	0.00	1,381.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256083	8/23/13	000008	VISITING NURSE SERVICE	NANIS, EVMENIA	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
256084	8/23/13	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
256085	8/23/13	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
256086	8/23/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	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
256087	8/23/13	000008	VISITING NURSE SERVICE	NOBOA, CLARIZA	34.00		546.04	I	
				CATEGORY	34.00	0.00	546.04		

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256088	8/23/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
256089	8/23/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	55.00		883.30	I	
256090	8/16/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	8.00		128.48	I	
256091	8/23/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	40.75		654.45	I	
256092	8/23/13	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		128.48	I	
256093	8/23/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	39.75		638.39	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	171.50	0.00	2,754.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	171.50	0.00	2,754.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256094	8/23/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	20.50		329.23	I	
				CATEGORY	20.50	0.00	329.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256095	8/23/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		803.00	I	
256096	8/23/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		674.52	I	
256097	8/23/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		401.50	I	
256098	8/23/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		786.94	I	
256099	8/23/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
				CUSTOMER	196.00	0.00	3,147.76		
				CATEGORY	196.00	0.00	3,147.76		

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256100	8/23/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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256101	8/02/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	8.00		128.48	I	
256102	8/23/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	30.50		489.83	I	
256103	8/23/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		562.10	I	
256104	8/23/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		674.52	I	
256105	8/23/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		578.16	I	
				CUSTOMER	151.50	0.00	2,433.09		
				CATEGORY	151.50	0.00	2,433.09		

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256106	8/23/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	42.25		678.54	I	
				CATEGORY	42.25	0.00	678.54		

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256107	8/23/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	37.00		594.22	I	
256108	8/23/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		642.40	I	
				CUSTOMER	77.00	0.00	1,236.62		
				CATEGORY	77.00	0.00	1,236.62		

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256109	8/09/13	000008	VISITING NURSE SERVICE	PONCECEVALLOS,	4.00		64.24	I	
256110	8/23/13	000008	VISITING NURSE SERVICE	PONCECEVALLOS,	25.00		401.50	I	
					-----	-----	-----		-----
				CUSTOMER	29.00	0.00	465.74		
					-----	-----	-----		-----
				CATEGORY	29.00	0.00	465.74		

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256111	8/23/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	33.75		542.03	I	
256112	8/23/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	9.00		144.54	I	
256113	8/23/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.75	0.00	1,248.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.75	0.00	1,248.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256114	8/23/13	000008	VISITING NURSE SERVICE	QUIZHPI, 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
256115	8/23/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
256116	8/23/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	30.00		481.80	I	
256117	8/23/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		690.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.00	0.00	1,557.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.00	0.00	1,557.82		

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256118	8/23/13	000008	VISITING NURSE SERVICE	RAMIREZ, ROSA	9.00		144.54	I	
256119	8/23/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	36.00		578.16	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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256120	8/23/13	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
256121	8/23/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	19.75		317.19	I	
				CATEGORY	19.75	0.00	317.19		

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256122	8/23/13	000008	VISITING NURSE SERVICE	RENDON, ROSA F	27.00		433.62	I	
				CATEGORY	27.00	0.00	433.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256123	8/23/13	000008	VISITING NURSE SERVICE	RENDON, ROSA F	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
256124	8/23/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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256125	8/23/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	52.50		843.16	I	
				CATEGORY	52.50	0.00	843.16		

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256126	8/23/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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256127	8/23/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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256128	8/09/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	5.00		80.30	I	
256129	8/23/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	23.00		369.38	I	
				CUSTOMER	28.00	0.00	449.68		
				CATEGORY	28.00	0.00	449.68		

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256130	8/23/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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256131	8/23/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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256132	8/23/13	000008	VISITING NURSE SERVICE	RIVERA, FELIX	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
256133	8/23/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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256134	8/23/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	35.00		562.10	I	
256135	8/23/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		770.88	I	
				CUSTOMER	83.00	0.00	1,332.98		
				CATEGORY	83.00	0.00	1,332.98		

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256136	8/23/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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256137	8/23/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, GLOR	37.50		602.25	I	
				CATEGORY	37.50	0.00	602.25		

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256138	8/23/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	39.75		638.40	I	
256139	8/23/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	83.75		1,345.03	I	
					-----	-----	-----		-----
				CUSTOMER	123.50	0.00	1,983.43		
					-----	-----	-----		-----
				CATEGORY	123.50	0.00	1,983.43		

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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
256140	8/23/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	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
256141	8/23/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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256142	8/23/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	35.00		562.10	I	
256143	8/16/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		128.48	I	
256144	8/23/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	41.00		658.46	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.00	0.00	1,349.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256145	8/23/13	000008	VISITING NURSE SERVICE	ROMEOS, IRENE	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
256146	8/23/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	55.00		883.30	I	
256147	8/23/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	55.00		883.31	I	
				CUSTOMER	110.00	0.00	1,766.61		
				CATEGORY	110.00	0.00	1,766.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256148	8/23/13	000008	VISITING NURSE SERVICE	ROSA, 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
256149	8/16/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		128.48	I	
256150	8/23/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		899.36	I	
256151	8/23/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	28.75		461.73	I	
256152	8/23/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	34.75		558.09	I	
256153	8/23/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	15.50		248.93	I	
256154	8/23/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	163.00	0.00	2,617.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	163.00	0.00	2,617.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256155	8/23/13	000008	VISITING NURSE SERVICE	RUEDA, INES	52.00		835.12	I	
				CATEGORY	52.00	0.00	835.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256156	8/23/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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256157	8/23/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	20.00		321.20	I	
256158	8/23/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	69.50		1,116.18	I	
					-----	-----	-----		-----
				CUSTOMER	89.50	0.00	1,437.38		
					-----	-----	-----		-----
				CATEGORY	89.50	0.00	1,437.38		

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256159	8/23/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	35.50		570.13	I	
				CATEGORY	35.50	0.00	570.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256160	8/23/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	73.00		1,172.39	I	
				CATEGORY	73.00	0.00	1,172.39		

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256161	8/23/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	34.00		546.04	I	
				CATEGORY	34.00	0.00	546.04		

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256162	8/23/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	64.00		1,027.84	I	
256163	8/23/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
256164	8/23/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	42.00		674.52	I	
256165	8/23/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	28.00		449.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	159.00	0.00	2,553.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	159.00	0.00	2,553.54		

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256166	8/23/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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256167	8/23/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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256168	8/23/13	000008	VISITING NURSE SERVICE	SCHERA, ANGELA	3.75		60.23	I	
				CATEGORY	3.75	0.00	60.23		

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256169	8/23/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	42.00		674.52	I	
256170	8/23/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
256171	8/23/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.00	0.00	1,798.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.00	0.00	1,798.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256172	8/23/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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256173	8/23/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.00		1,108.14	I	
256174	8/23/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		674.52	I	
				CUSTOMER	111.00	0.00	1,782.66		
				CATEGORY	111.00	0.00	1,782.66		

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256175	8/23/13	000008	VISITING NURSE SERVICE	SIERRA, GLORIA	15.75		252.95	I	
				CATEGORY	15.75	0.00	252.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256176	8/23/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256177	8/23/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	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
256178	8/09/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	12.00		192.72	I	
256179	8/23/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	42.00		674.52	I	
256180	8/09/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	6.00		96.36	I	
256181	8/23/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.00	0.00	1,204.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.00	0.00	1,204.50		

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256182	8/23/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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256183	8/23/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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256184	8/23/13	000008	VISITING NURSE SERVICE	SOTO, ANGELA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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256185	8/23/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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256186	8/23/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	10.50		168.63	I	
256187	8/09/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	16.00		256.96	I	
256188	8/16/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	8.00		128.48	I	
256189	8/23/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	10.00		160.60	I	
256190	8/23/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	50.50		811.03	I	
				CUSTOMER	95.00	0.00	1,525.70		
				CATEGORY	95.00	0.00	1,525.70		

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256191	8/23/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256192	8/23/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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256193	8/23/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	35.00		562.10	I	
256194	8/23/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	39.00		626.34	I	
256195	8/23/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.00	0.00	1,670.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.00	0.00	1,670.24		

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256196	8/16/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	8.00		128.48	I	
256197	8/23/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	38.00		610.28	I	
				CUSTOMER	46.00	0.00	738.76		
				CATEGORY	46.00	0.00	738.76		

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256198	8/23/13	000008	VISITING NURSE SERVICE	TALUY, JOSEPH	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
256199	8/23/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	38.00		610.28	I	
				CATEGORY	38.00	0.00	610.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256200	8/23/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		321.20	I	
256201	8/23/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		449.68	I	
256202	8/23/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.00	0.00	1,332.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.00	0.00	1,332.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256203	8/23/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	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
256204	8/23/13	000008	VISITING NURSE SERVICE	TINOCO, INES	41.75		670.51	I	
256205	8/23/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
256206	8/23/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	56.00		899.36	I	
256207	8/23/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		642.40	I	
256208	8/23/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	81.50		1,308.89	I	
				CUSTOMER	244.25	0.00	3,922.66		
				CATEGORY	244.25	0.00	3,922.66		

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256209	8/23/13	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
256210	8/23/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	37.25		598.24	I	
256211	8/23/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	41.25		662.48	I	
256212	8/23/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	118.50	0.00	1,903.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	118.50	0.00	1,903.12		

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256213	8/23/13	000008	VISITING NURSE SERVICE	TSUAI, PING	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
256214	8/23/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	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
256215	8/16/13	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		80.30	I	
256216	8/23/13	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		562.10	I	
256217	8/23/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	23.00		369.38	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
256218	8/23/13	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
256219	8/23/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256220	8/23/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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256221	8/23/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	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
256222	8/23/13	000008	VISITING NURSE SERVICE	VALENTIN, CARME	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
256223	8/23/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	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
256224	8/23/13	000008	VISITING NURSE SERVICE	VARELAS, ANNA	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
256225	8/23/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	8.00		128.48	I	
256226	8/23/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		529.98	I	
				CUSTOMER	41.00	0.00	658.46		
				CATEGORY	41.00	0.00	658.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256227	8/09/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		48.18	I	
256228	8/23/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		337.26	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
256229	8/23/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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256230	8/23/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256231	8/23/13	000008	VISITING NURSE SERVICE	VELASQUEZ, GUIL	4.00		64.24	I	
256232	8/23/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	15.00		240.90	I	
256233	8/23/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	20.00		321.20	I	
256234	8/23/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,300.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,300.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256235	8/23/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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256236	8/23/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	35.75		574.15	I	
256237	7/19/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		160.60	I	
256238	7/26/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		160.60	I	
256239	8/23/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,124.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	125.75	0.00	2,019.55		
				-----	-----	-----	-----	-----	-----
				CATEGORY	125.75	0.00	2,019.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256240	8/23/13	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
256241	8/23/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	29.00		465.75	I	
				CATEGORY	29.00	0.00	465.75		

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256242	8/23/13	000008	VISITING NURSE SERVICE	WITTKE, LORETTA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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256243	8/23/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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256244	8/23/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	15.50		248.93	I	
				CATEGORY	15.50	0.00	248.93		

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256245	8/23/13	000122	HEALTH FIRST	AHMED, UMARA	56.00		945.28	I	
256246	8/23/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
256247	8/23/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
256248	8/02/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	54.00		911.52	I	
256249	8/23/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
256250	8/23/13	000122	HEALTH FIRST	CARMONA, LUZ	39.00		658.32	I	
256251	8/23/13	000122	HEALTH FIRST	CARRION, MARIA	40.00		675.20	I	
256252	8/23/13	000122	HEALTH FIRST	CEBALLOS, ANA	8.00		135.04	I	
256253	8/23/13	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
256254	8/02/13	000122	HEALTH FIRST	CORTES DE GALIN	18.00		303.84	I	
256255	8/23/13	000122	HEALTH FIRST	CORTES DE GALIN	18.00		303.84	I	
256256	8/09/13	000122	HEALTH FIRST	DEKMAK, GRISEL	96.00		1,620.48	I	
256257	8/23/13	000122	HEALTH FIRST	DOMINGUEZ-REIN,	30.00		6,076.80	I	
256258	8/23/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
256259	8/23/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	36.00		607.68	I	
256260	8/23/13	000122	HEALTH FIRST	FERNANDEZ, MARI	4.00		67.52	I	
256261	8/23/13	000122	HEALTH FIRST	FLORES, MARITZA	70.00		1,181.60	I	
256262	8/23/13	000122	HEALTH FIRST	FONTANES, PEDRO	84.00		1,417.92	I	
256263	8/23/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
256264	8/23/13	000122	HEALTH FIRST	FRIAS, BARBARA	11.00		185.68	I	
256265	8/16/13	000122	HEALTH FIRST	GUERRA, MAYRA	72.00		1,215.36	I	
256266	8/02/13	000122	HEALTH FIRST	ISKANDER, JACOU	64.00		1,080.32	I	
256267	8/23/13	000122	HEALTH FIRST	JONES, CYNTHIA	5.00		84.40	I	
256268	8/23/13	000122	HEALTH FIRST	KROLL, KATHERIN	35.00		590.80	I	
256269	8/23/13	000122	HEALTH FIRST	LARA, TOMASA	39.00		658.32	I	
256270	8/23/13	000122	HEALTH FIRST	LAZALA, GLADYS	24.00		405.12	I	
256271	8/16/13	000122	HEALTH FIRST	LOPEZ, YAMILETH	25.00		422.00	I	
256272	8/09/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	88.00		1,485.44	I	
256273	8/23/13	000122	HEALTH FIRST	MACARENA, SAHAR	69.00		1,164.72	I	
256274	8/23/13	000122	HEALTH FIRST	MORALES HERNAD	42.00		708.96	I	
256275	8/23/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
256276	8/23/13	000122	HEALTH FIRST	REINA, JOSE	30.00		6,076.80	I	
256277	8/23/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
256278	8/23/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
256279	8/23/13	000122	HEALTH FIRST	RODRIGUEZ, JESS	23.00		388.24	I	
256280	8/23/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
256281	8/23/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	57.00		962.16	I	
256282	8/23/13	000122	HEALTH FIRST	SCHOONMAKER, JE	41.00		692.08	I	
256283	8/23/13	000122	HEALTH FIRST	SHEPPARD, ERMA	68.00		1,147.84	I	
256284	8/23/13	000122	HEALTH FIRST	SPIVEY, PATRICI	40.00		675.20	I	
256285	8/23/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
256286	8/23/13	000122	HEALTH FIRST	SURIEL, GERTRUD	84.00		1,417.92	I	
256287	8/23/13	000122	HEALTH FIRST	TELLO, ZOILA	16.00		270.08	I	
256288	8/09/13	000122	HEALTH FIRST	THORNTON, SHIRL	62.00		1,046.56	I	
256289	8/23/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,961.00	0.00	44,242.48		
CATEGORY					1,961.00	0.00	44,242.48		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256290	8/23/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	42.00		708.54	I	
256291	8/23/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	72.00		1,214.64	I	
256292	8/23/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
256293	8/23/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	20.00		337.40	I	
256294	8/23/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	28.00		472.36	I	
256295	8/23/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
256296	8/23/13	000126	NYS CATHOLIC/FIDELIS	PRIMERO, ARMIDA	26.00		438.62	I	
256297	8/23/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	84.00		1,417.08	I	
256298	8/23/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
256299	8/23/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	35.00		590.45	I	
					-----	-----	-----		-----
				CUSTOMER	449.00	0.00	7,574.63		
					-----	-----	-----		-----
				CATEGORY	449.00	0.00	7,574.63		

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UHC UNITED HEALTH
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256300	7/26/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	10.00		171.60	I	
256301	8/23/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	56.00		960.96	I	
256302	8/23/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	49.00		840.84	I	
256303	8/23/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	20.00		343.20	I	
256304	8/23/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
256305	8/23/13	000128	UNITED HEALTH CARE	TSOURATAKIS, EL	72.00		1,235.52	I	
				CUSTOMER	263.00	0.00	4,513.08		
				CATEGORY	263.00	0.00	4,513.08		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256306	8/23/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
256307	8/23/13	000114	EMBLEM HEALTH	COPELAND, ELISE	68.25		1,152.06	I	
256308	8/23/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	65.00		1,097.20	I	
256309	8/23/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
256310	8/23/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
256311	8/23/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
256312	8/23/13	000114	EMBLEM HEALTH	KEATON, CATHERI	168.00		2,835.84	I	
256313	8/23/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	42.00		708.96	I	
256314	8/23/13	000114	EMBLEM HEALTH	MCALLISTER, ANN	12.00		202.56	I	
256315	8/23/13	000114	EMBLEM HEALTH	QUINTERO, ISAIA	9.00		151.92	I	
256316	8/09/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	4.00		67.52	I	
256317	8/23/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	8.00		135.04	I	
256318	8/23/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
				CUSTOMER	648.25	0.00	10,942.46		
				CATEGORY	648.25	0.00	10,942.46		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256319	8/23/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	35.00		590.80	I	
256320	8/23/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	10.00		168.80	I	
256321	8/23/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	32.00		540.16	I	
256322	8/23/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
256323	8/23/13	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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AFF AFFINITY HEALTH PLUS
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256324	8/23/13	000142	AFFINITY HEALTH PLUS	WILSON, SHERYL	38.00		912.00	I	
				CATEGORY	38.00	0.00	912.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256325	8/23/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
256326	8/23/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	59.00		1,011.85	I	
256327	8/23/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
256328	8/23/13	000130	METROPLUS HEALTH	GOMEZ, LUZ	56.00		960.40	I	
256329	8/23/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	48.00		823.20	I	
256330	8/23/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	15.00		257.25	I	
256331	8/23/13	000130	METROPLUS HEALTH	PERSAD, USHA	69.00		1,183.35	I	
256332	8/23/13	000130	METROPLUS HEALTH	RYALS, CHARLES	32.00		548.80	I	
256333	8/23/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	15.00		257.25	I	
256334	8/23/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
256335	8/16/13	000130	METROPLUS HEALTH	TILAK, VEERAMA	60.00		1,029.00	I	
256336	8/23/13	000130	METROPLUS HEALTH	VALLE, BLASINA	40.00		686.00	I	
				CUSTOMER	658.00	0.00	11,284.70		
				CATEGORY	658.00	0.00	11,284.70		

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					BILL WEEK ENDING 8/30/13				
					REG NY NY				
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256337	8/23/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	35.00		602.00	I	
256338	8/23/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
256339	8/23/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	12.00		206.40	I	
256340	8/23/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
256341	8/23/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	157.00		2,700.40	I	
256342	8/23/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	84.00		1,444.80	I	
256343	8/23/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	25.00		430.00	I	
256344	8/23/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
256345	8/23/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	35.00		602.00	I	
256346	8/23/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	48.75		838.50	I	
256347	8/23/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	56.00		963.20	I	
256348	8/23/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
256349	8/23/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	20.00		344.00	I	
256350	8/16/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	14.00		240.80	I	
256351	8/23/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
256352	8/23/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
256353	8/23/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
256354	8/23/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
256355	8/09/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	64.00		1,100.80	I	
256356	8/23/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	30.00		516.00	I	
256357	8/23/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
256358	8/23/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	84.00		1,444.80	I	
256359	8/23/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	12.00		206.40	I	
256360	8/02/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
256361	8/09/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
256362	8/09/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
256363	8/02/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	25.00		430.00	I	
256364	8/23/13	000124	WELCARE OF NEW YORK, INC.	PRISCO, FILOMEN	28.00		481.60	I	
256365	8/23/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	62.00		1,066.40	I	
256366	8/23/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
256367	8/23/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	40.00		688.00	I	
256368	8/23/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	56.00		963.20	I	
256369	8/23/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	20.00		344.00	I	
256370	8/23/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	25.00		430.00	I	
256371	8/23/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	8.00		137.60	I	
256372	8/23/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
256373	8/23/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	36.00		619.20	I	
256374	8/23/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	61.00		1,049.20	I	
256375	8/23/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	40.00		688.00	I	
256376	8/23/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	20.00		344.00	I	
					CUSTOMER	1,694.75	0.00	29,149.70	
					CATEGORY	1,694.75	0.00	29,149.70	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256377	8/23/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
256378	8/23/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
256379	8/23/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	56.00		797.44	I	
256380	8/23/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.28	I	
256381	8/16/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	62.00		882.88	I	
256382	8/23/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
256383	8/23/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	8.00		113.92	I	
256384	8/23/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
256385	8/23/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
256386	8/23/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	20.00		284.80	I	
256387	8/23/13	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	35.00		498.40	I	
256388	8/23/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
256389	8/23/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
256390	8/23/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
256391	8/23/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
256392	8/23/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	61.00		868.64	I	
256393	8/23/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
256394	8/02/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	12.00		170.88	I	
256395	8/23/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
256396	8/23/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
256397	8/23/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
256398	8/23/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	20.00		284.80	I	
256399	8/23/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
256400	8/23/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	84.00		1,196.16	I	
256401	8/23/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	40.00		569.60	I	
256402	8/23/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	19.50		277.68	I	
256403	8/23/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
256404	8/23/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	30.00		427.20	I	
256405	8/23/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
256406	8/16/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	9.00		1,800.00	I	
256407	8/23/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	25.00		356.00	I	
256408	8/23/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
256409	8/23/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
256410	8/23/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
256411	8/23/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
256412	8/23/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	46.00		655.04	I	
256413	8/23/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
256414	8/23/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	16.00		227.84	I	
256415	8/23/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	16.00		227.84	I	
256416	8/23/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
256417	8/23/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	11.50		163.76	I	
256418	8/23/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	37.00		526.88	I	
256419	8/23/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
256420	8/23/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
256421	8/23/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
CUSTOMER					1,409.00	0.00	24,893.96		
CATEGORY					1,409.00	0.00	24,893.96		

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AMG AMERIGROUP
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256422	8/23/13	000132	AMERIGROUP	CARRILLO, MARIA	20.00		337.60	I	
256423	8/23/13	000132	AMERIGROUP	GUERRA, LORRAIN	60.00		1,012.80	I	
256424	8/23/13	000132	AMERIGROUP	PRUITT, JOHNNY	6.00		101.28	I	
256425	8/23/13	000132	AMERIGROUP	WALTERS, BYRON	30.00		506.40	I	
256426	8/23/13	000132	AMERIGROUP	YOUNG, KALEILE	23.00		388.24	I	
				CUSTOMER	139.00	0.00	2,346.32		
				CATEGORY	139.00	0.00	2,346.32		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256427	8/23/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	32.00		480.00	I	
256428	8/23/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	18.00		270.00	I	
256429	8/23/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
256430	8/23/13	000204	AMERIGROUP 2	HARDING, EDNA	20.00		300.00	I	
256431	8/16/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	36.00		540.00	I	
256432	8/23/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	173.00	0.00	2,595.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	173.00	0.00	2,595.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256433	8/23/13	000148	HEALTH CARE PARTNERS	ARTEAGA, ANA	22.00		371.36	I	
256434	8/23/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				CUSTOMER	38.00	0.00	641.44		
				CATEGORY	38.00	0.00	641.44		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256435	8/23/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		393.60	I	
256436	8/16/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	32.00		524.80	I	
256437	8/23/13	000172	INDEPENDENCE CARE SYSTEMS	CHANCELLOR, IRA	20.00		328.00	I	
256438	8/23/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	16.00		262.40	I	
256439	8/23/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	30.00		492.00	I	
256440	8/23/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	166.25		2,726.50	I	
256441	8/23/13	000172	INDEPENDENCE CARE SYSTEMS	RIVERS, DEBRA	80.25		1,316.10	I	
256442	8/23/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	56.00		918.40	I	
256443	8/23/13	000172	INDEPENDENCE CARE SYSTEMS	TORRES, YNES	14.00		229.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	438.50	0.00	7,191.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	438.50	0.00	7,191.40		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256444	8/23/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
256445	8/02/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	58.00		995.28	I	
				CUSTOMER	86.00	0.00	1,475.76		
				CATEGORY	86.00	0.00	1,475.76		

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VIL VILLAGE CARE MAX
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256446	8/23/13	000218	VILLAGE CARE MAX	BERNARDI, SOLMA	11.75		185.18	I	
256447	8/23/13	000218	VILLAGE CARE MAX	FAY, JULIA	7.00		110.32	I	
256448	8/02/13	000218	VILLAGE CARE MAX	KLEIN, SHIRLEY	36.00		567.36	I	
256449	8/23/13	000218	VILLAGE CARE MAX	MULLINGS, LUCIL	8.00		126.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.75	0.00	988.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.75	0.00	988.94		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256450	8/23/13	000210	ELDERSERVE HEALTH	BEAN, ELMIRA	56.00		813.12	I	
256451	8/23/13	000210	ELDERSERVE HEALTH	MEYSTER, LYUBOV	25.00		363.00	I	
				CUSTOMER	81.00	0.00	1,176.12		
				CATEGORY	81.00	0.00	1,176.12		

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 GUI GUILDNET
 BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256452	8/23/13	000010	GUILDNET	ALI, AMRUNISSA	51.00		803.76	I	
256453	8/23/13	000010	GUILDNET	ALIX, PEDRO	2.82		564.00	I	
256454	8/23/13	000010	GUILDNET	ALSTON, ZULINE	45.75		721.02	I	
256455	8/23/13	000010	GUILDNET	ALVARADO, SARA	82.00		1,292.32	I	
256456	8/23/13	000010	GUILDNET	ASH, MARIE	12.00		189.12	I	
256457	8/23/13	000010	GUILDNET	BATISTA, LUCILA	12.00		189.12	I	
256458	8/16/13	000010	GUILDNET	BEGUM, JAMILA	57.75		910.14	I	
256459	8/23/13	000010	GUILDNET	BENZ, ROBERT	24.00		378.24	I	
256460	8/23/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		189.12	I	
256461	6/21/13	000010	GUILDNET	BERRY, LEONOR	8.00		126.08	I	
256462	7/12/13	000010	GUILDNET	BERRY, LEONOR	96.00		1,512.96	I	
256463	8/23/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		464.92	I	
256464	8/23/13	000010	GUILDNET	CABRERA, MARIEL	30.00		472.80	I	
256465	8/23/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,323.84	I	
256466	8/23/13	000010	GUILDNET	CANINO, CARMEN	30.00		472.80	I	
256467	8/23/13	000010	GUILDNET	CAQUIAS, LILLIA	21.50		338.84	I	
256468	8/23/13	000010	GUILDNET	CARDENAS, GUSTA	40.00		630.40	I	
256469	8/23/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		157.60	I	
256470	8/23/13	000010	GUILDNET	CASTANEDA, MIRI	42.00		661.92	I	
256471	8/23/13	000010	GUILDNET	CEPEDA, TOMASA	10.00		157.60	I	
256472	8/23/13	000010	GUILDNET	CEPEDA, TOMASA	28.00		441.28	I	
256473	8/16/13	000010	GUILDNET	CHICO, ANA	24.00		402.24	I	
256474	8/23/13	000010	GUILDNET	COLEMAN, REGINA	35.00		551.60	I	
256475	8/16/13	000010	GUILDNET	COLON, MARIA	92.00		1,449.92	I	
256476	8/23/13	000010	GUILDNET	COMET, JULIA	30.00		472.80	I	
256477	8/16/13	000010	GUILDNET	CUCALON, INES	68.00		1,071.68	I	
256478	8/23/13	000010	GUILDNET	DANIELS, MAGGIE	9.00		141.84	I	
256479	8/23/13	000010	GUILDNET	DE LA CRUZ, AGU	34.75		547.66	I	
256480	8/23/13	000010	GUILDNET	DELEON, JUANA	30.00		472.80	I	
256481	8/09/13	000010	GUILDNET	DIAZ, HILDA	77.00		1,213.52	I	
256482	8/23/13	000010	GUILDNET	DONOSO, MARGARE	24.00		378.24	I	
256483	8/23/13	000010	GUILDNET	DURAN, CARMEN	32.50		512.20	I	
256484	8/09/13	000010	GUILDNET	EARLINGTON, ALB	48.00		756.48	I	
256485	8/23/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
256486	8/23/13	000010	GUILDNET	ENCARNACION, LU	20.00		335.20	I	
256487	8/23/13	000010	GUILDNET	ENCARNACION, M	15.00		251.40	I	
256488	8/23/13	000010	GUILDNET	ESCOBAR, MARIA	18.00		283.68	I	
256489	8/09/13	000010	GUILDNET	ESPINOZA, LUPE	95.50		1,505.08	I	
256490	8/23/13	000010	GUILDNET	ESTEVEZ, JULIO	25.75		405.82	I	
256491	8/23/13	000010	GUILDNET	ESTEVEZ, MARCIA	18.00		283.68	I	
256492	8/23/13	000010	GUILDNET	FELICIANO, JOAN	55.75		878.62	I	
256493	8/23/13	000010	GUILDNET	FELIPE, ROSA	24.00		378.24	I	
256494	8/23/13	000010	GUILDNET	FERNANDEZ, ANA	16.00		252.16	I	
256495	8/23/13	000010	GUILDNET	FERNANDEZ, FELI	16.00		252.16	I	
256496	8/23/13	000010	GUILDNET	FERRARA, ANN	7.00		1,400.00	I	
256497	8/23/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,103.20	I	
256498	8/23/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		661.92	I	
256499	8/23/13	000010	GUILDNET	GARCIA, LUCILA	35.00		551.60	I	
256500	8/23/13	000010	GUILDNET	GARCIA2, MARIA	47.00		740.72	I	

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 GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256501	8/23/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	
256502	8/23/13	000010	GUILDNET	GONZALEZ MONTA	24.00		378.24	I	
256503	8/23/13	000010	GUILDNET	GONZALEZ, CARME	20.00		315.20	I	
256504	8/23/13	000010	GUILDNET	GREAVES, BARBAR	12.00		189.12	I	
256505	8/16/13	000010	GUILDNET	GREENSPAN, ALIC	62.50		985.00	I	
256506	8/23/13	000010	GUILDNET	GUERRA, MAYRA	34.00		535.84	I	
256507	8/23/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		252.16	I	
256508	8/23/13	000010	GUILDNET	GUZMAN, EDELMIR	9.00		141.84	I	
256509	8/09/13	000010	GUILDNET	HENLEY, LUVENIA	156.00		2,458.56	I	
256510	8/23/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		756.48	I	
256511	8/23/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		472.80	I	
256512	8/09/13	000010	GUILDNET	HICKS, SYLVIA	130.50		2,056.68	I	
256513	8/23/13	000010	GUILDNET	HUSTIU, SILVIA	3.00		47.28	I	
256514	8/23/13	000010	GUILDNET	IGLESIAS, JUANA	148.00		2,332.48	I	
256515	8/23/13	000010	GUILDNET	IRIMIA, SIMONA	56.00		882.56	I	
256516	8/23/13	000010	GUILDNET	IRIZARRY, ESTRE	10.00		157.60	I	
256517	8/16/13	000010	GUILDNET	JACKSON, PATRIC	50.00		788.00	I	
256518	8/23/13	000010	GUILDNET	JAIME, ROSALBA	45.00		709.20	I	
256519	8/23/13	000010	GUILDNET	JMENEZ, EUGENI	66.75		1,051.98	I	
256520	8/23/13	000010	GUILDNET	JOHNSON, DOROTH	60.00		945.60	I	
256521	8/16/13	000010	GUILDNET	JONES, LUCILLE	20.00		315.20	I	
256522	8/23/13	000010	GUILDNET	JORGE, ANA	84.00		1,323.84	I	
256523	8/23/13	000010	GUILDNET	LANZILOTTA, ROS	44.00		693.44	I	
256524	8/23/13	000010	GUILDNET	LARKIN, ANNIE	20.00		315.20	I	
256525	8/16/13	000010	GUILDNET	LEMOINE, RICARD	40.00		630.40	I	
256526	8/23/13	000010	GUILDNET	LOPEZ, CARMEN	46.25		728.90	I	
256527	8/23/13	000010	GUILDNET	LORA, FERNANDO	38.00		598.88	I	
256528	8/09/13	000010	GUILDNET	LORUSSO, ANNA	81.00		1,276.56	I	
256529	8/23/13	000010	GUILDNET	LOZADA, RAMON	30.00		472.80	I	
256530	8/23/13	000010	GUILDNET	LUGO, DOLORES	12.00		189.12	I	
256531	8/23/13	000010	GUILDNET	LUNA, ELDA	36.00		567.36	I	
256532	8/23/13	000010	GUILDNET	MARIANI, MARIA	20.00		315.20	I	
256533	8/23/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,400.00	I	
256534	8/09/13	000010	GUILDNET	MARTIN, RUTH	8.00		1,600.00	I	
256535	8/23/13	000010	GUILDNET	MARTINEZ 1, EMM	65.00		1,024.40	I	
256536	8/23/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		394.00	I	
256537	8/16/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		441.28	I	
256538	8/23/13	000010	GUILDNET	MCQUAIL, MAUREE	73.75		1,162.30	I	
256539	8/23/13	000010	GUILDNET	MONTALVO, VERON	25.00		394.00	I	
256540	8/23/13	000010	GUILDNET	MONTES, ADOLFO	42.00		661.92	I	
256541	8/23/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
256542	8/16/13	000010	GUILDNET	MORALES, ISIDRO	48.00		756.48	I	
256543	8/16/13	000010	GUILDNET	MORALES, MARGAR	20.75		327.02	I	
256544	6/21/13	000010	GUILDNET	MOSCICKA, JADWI	8.00		126.08	I	
256545	8/23/13	000010	GUILDNET	MOYA, MARINA	40.00		630.40	I	
256546	8/23/13	000010	GUILDNET	MUSCAT, CARMEN	44.00		693.44	I	
256547	8/23/13	000010	GUILDNET	NETTLES, DONNA	12.00		189.12	I	
256548	8/23/13	000010	GUILDNET	NEVAREZ, MARTA	27.00		452.52	I	
256549	8/23/13	000010	GUILDNET	NEWBOLD, RAMONA	20.00		315.20	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256550	8/23/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		315.20	I	
256551	8/16/13	000010	GUILDNET	NUNEZ, IRIS	70.50		1,111.08	I	
256552	8/23/13	000010	GUILDNET	NUNEZ, REYNA	19.75		311.26	I	
256553	8/23/13	000010	GUILDNET	OCHOA, ORLANDO	11.00		173.36	I	
256554	8/23/13	000010	GUILDNET	OJEDA, SARA	50.00		812.00	I	
256555	8/23/13	000010	GUILDNET	OLMO, GLORIA	28.00		441.28	I	
256556	8/23/13	000010	GUILDNET	ORLANDO, ANNE	25.00		394.00	I	
256557	8/23/13	000010	GUILDNET	ORTIZ, LAURA	84.00		1,323.84	I	
256558	8/09/13	000010	GUILDNET	ORTIZ, LUISA	22.00		346.72	I	
256559	8/23/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		677.68	I	
256560	8/23/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,103.20	I	
256561	8/23/13	000010	GUILDNET	PAGLIA, CARMELA	30.00		472.80	I	
256562	8/23/13	000010	GUILDNET	PAPHITIS, RICHA	39.75		626.46	I	
256563	8/23/13	000010	GUILDNET	PATTERSON, RUME	16.00		252.16	I	
256564	8/23/13	000010	GUILDNET	PATTERSON, SHYR	49.00		772.24	I	
256565	8/16/13	000010	GUILDNET	PAZIOULIS, KLEO	60.50		953.48	I	
256566	8/16/13	000010	GUILDNET	PEREZ, MARIA	27.00		425.52	I	
256567	8/23/13	000010	GUILDNET	PICHARDO, MARIA	62.75		988.94	I	
256568	8/23/13	000010	GUILDNET	PINILLA, VICTOR	36.00		567.36	I	
256569	8/23/13	000010	GUILDNET	PRADO, NANCY	12.00		189.12	I	
256570	8/23/13	000010	GUILDNET	PROANO, ALICIA	30.00		502.80	I	
256571	8/23/13	000010	GUILDNET	PROANO, BRUNO	30.00		502.80	I	
256572	8/23/13	000010	GUILDNET	QUINONES, ENEID	20.00		315.20	I	
256573	8/23/13	000010	GUILDNET	RAMOS, CECILIA	48.50		764.36	I	
256574	8/23/13	000010	GUILDNET	RAMOS, ESTHER	18.00		283.68	I	
256575	8/23/13	000010	GUILDNET	RESTULA, VINCENT	20.00		315.20	I	
256576	8/16/13	000010	GUILDNET	REYES, DORILA	112.00		1,765.12	I	
256577	8/23/13	000010	GUILDNET	REYES, DUNNY	7.00		1,400.00	I	
256578	8/23/13	000010	GUILDNET	REYES, MILAGROS	42.00		703.92	I	
256579	8/16/13	000010	GUILDNET	RICKS, WALTER	63.00		992.88	I	
256580	8/23/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		472.80	I	
256581	8/23/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		772.24	I	
256582	8/23/13	000010	GUILDNET	RIVERA, LIDIA	28.00		441.28	I	
256583	8/23/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		378.24	I	
256584	8/23/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		992.88	I	
256585	8/23/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		740.72	I	
256586	8/23/13	000010	GUILDNET	RODRIGUEZ, LIDI	20.00		315.20	I	
256587	8/23/13	000010	GUILDNET	ROJAS, HAYDEE	27.75		437.34	I	
256588	8/23/13	000010	GUILDNET	ROMAN, GLADYS	56.00		882.56	I	
256589	8/23/13	000010	GUILDNET	ROSARIO, ANA	7.00		110.32	I	
256590	8/23/13	000010	GUILDNET	RUBIANO, MARIA	17.00		267.92	I	
256591	8/23/13	000010	GUILDNET	RUIZ, JAMES	21.00		351.96	I	
256592	8/23/13	000010	GUILDNET	RUIZ, ROSA	21.00		351.96	I	
256593	8/23/13	000010	GUILDNET	SANCHEZ, ANA MA	39.00		653.64	I	
256594	8/23/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		677.68	I	
256595	8/23/13	000010	GUILDNET	SANCHEZ, ESTERV	30.50		480.68	I	
256596	8/23/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		394.00	I	
256597	8/23/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		315.20	I	
256598	8/16/13	000010	GUILDNET	SANTIAGO, ILIA	111.75		1,761.18	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256599	8/23/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		335.20	I	
256600	8/23/13	000010	GUILDNET	SCHNEIDER, RUTH	56.00		882.56	I	
256601	8/23/13	000010	GUILDNET	SHELTON, AGUEDA	41.50		654.04	I	
256602	8/23/13	000010	GUILDNET	SOLIS, JUDITH	48.00		756.48	I	
256603	8/23/13	000010	GUILDNET	SWABY, CLARENCE	7.00		1,400.00	I	
256604	8/23/13	000010	GUILDNET	THEN, MARIA	33.00		520.08	I	
256605	8/23/13	000010	GUILDNET	THERMOSY, MARIE	45.00		709.20	I	
256606	8/23/13	000010	GUILDNET	TORO, ROSARIO	55.75		878.62	I	
256607	8/23/13	000010	GUILDNET	TORRES, JUANITA	46.00		724.96	I	
256608	8/23/13	000010	GUILDNET	TORRES, SANTIAG	32.00		504.32	I	
256609	8/23/13	000010	GUILDNET	TOUSSAINT, MIGU	28.00		441.28	I	
256610	8/02/13	000010	GUILDNET	TROISI, DELIA	69.25		1,091.38	I	
256611	8/23/13	000010	GUILDNET	VARGAS, ALCIBIA	34.75		547.66	I	
256612	8/23/13	000010	GUILDNET	VARGAS, AUREA	30.00		502.80	I	
256613	8/23/13	000010	GUILDNET	VAZQUEZ 2, ROSA	20.00		315.20	I	
256614	8/23/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,400.00	I	
256615	8/23/13	000010	GUILDNET	VELEZ, CARMEN	30.00		472.80	I	
256616	8/23/13	000010	GUILDNET	VENTURA, DAISY	25.00		394.00	I	
256617	8/23/13	000010	GUILDNET	VICTORIO, ROQUE	54.00		851.04	I	
256618	8/02/13	000010	GUILDNET	VLAHOS, MARIE	8.00		126.08	I	
256619	8/16/13	000010	GUILDNET	VLAHOS, MARIE	72.00		1,134.72	I	
256620	8/23/13	000010	GUILDNET	WARD, ALTHEA	8.00		126.08	I	
256621	8/23/13	000010	GUILDNET	WARD, ALTHEA	4.00		58.40	I	
256622	8/23/13	000010	GUILDNET	WEST, BALDWIN	20.00		315.20	I	
256623	8/23/13	000010	GUILDNET	WHITLEY, MYRNA	30.00		472.80	I	
256624	8/23/13	000010	GUILDNET	YI, CARLOS	24.00		378.24	I	
256625	8/23/13	000010	GUILDNET	YOUNUS, MOHAMMA	4.00		63.04	I	
256626	8/23/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		630.40	I	
256627	8/16/13	000010	GUILDNET	ZARE, GLORIA	2.00		31.52	I	
256628	8/23/13	000010	GUILDNET	ZARE, GLORIA	24.00		378.24	I	
256629	8/23/13	000010	GUILDNET	ZUMAETA, FANNY	63.75		1,004.70	I	
					-----	-----	-----	-----	-----
CUSTOMER					6,535.82	0.00	113,074.44		
					-----	-----	-----	-----	-----
CATEGORY					6,535.82	0.00	113,074.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256630	8/23/13	000002	SUNNYSIDE COMMUNITY SERVICES	AGUIRRE, ADELA	12.00		193.20	I	
256631	8/23/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		64.40	I	
256632	8/23/13	000002	SUNNYSIDE COMMUNITY SERVICES	LELAN, YVES	8.00		128.80	I	
256633	8/23/13	000002	SUNNYSIDE COMMUNITY SERVICES	NAPPI, ANGELINA	8.00		128.80	I	
256634	8/23/13	000002	SUNNYSIDE COMMUNITY SERVICES	REYES, CARMEN	18.00		289.80	I	
256635	8/23/13	000002	SUNNYSIDE COMMUNITY SERVICES	VILLEGAS, CELSA	3.00		48.30	I	
256636	8/23/13	000002	SUNNYSIDE COMMUNITY SERVICES	VILLEGAS, ISMAE	3.00		48.30	I	
CUSTOMER					56.00	0.00	901.60		
256637	8/23/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
256638	8/23/13	000049	DOMINICAN SISTERS FAM HLTH	MINTEH, EBURAH	24.00		348.00	I	
256639	8/23/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
CATEGORY					112.00	0.00	1,751.60		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256640	8/23/13	000088	CHILDREN'S AID SOCIETY	DAVIS, LENEESIA	25.00		387.50	I	
256641	8/23/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
256642	8/23/13	000088	CHILDREN'S AID SOCIETY	OGBEWELE, FRANK	40.00		620.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.00	0.00	1,317.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.00	0.00	1,317.50		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256643	8/23/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	66.25		934.13	I	
256644	8/23/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	37.75		532.28	I	
256645	8/23/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
256646	8/23/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	18.00		253.80	I	
				CUSTOMER	135.00	0.00	1,903.51		
				CATEGORY	135.00	0.00	1,903.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256647	8/23/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	156.00		2,490.01	I	
256648	8/23/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	8.00		124.00	I	
				CATEGORY	164.00	0.00	2,614.01		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 8/30/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256649	8/23/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	42.00		630.00	I	
				CATEGORY	42.00	0.00	630.00		

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REG NY NY						BILL WEEK ENDING 8/30/13			
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256650	8/23/13	000205	BILL NANIS	NANIS, KOSTAS	12.00		213.00	I	
256651	8/23/13	000211	CATHERINE BARLIS/	BARLIS, CATHERI	10.00		170.00	I	
256652	8/23/13	000219	SUSANNE K. HAYES	JENSEN, HELGA	40.00		635.00	I	
256653	8/23/13	000221	ROBERT E.SMITH	SMITH, ROSALEEN	12.00		186.00	I	
256654	8/23/13	002215	KEITH SALMON	LAWRANCE, LILLA	19.75		318.13	I	
256655	8/02/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	4.00		62.00	I	
256656	8/23/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
					-----	-----	-----	-----	
CUSTOMER					24.00	0.00	372.00		
256657	8/23/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
256658	8/23/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	12.00		198.00	I	
256659	8/23/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
256660	8/23/13	010529	STEPHEN WEISS	WEISS, STELLA	13.00		210.50	I	
256661	8/23/13	010530	DANA SITILDES	ANSELMI, PETER	17.00		269.50	I	
256662	8/23/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
256663	8/23/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	106.75		1,700.75	I	
256664	8/23/13	011642	ROSA FLORES	FLORES, ROSA	30.00		465.00	I	
256665	8/23/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
256666	8/23/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
256667	8/23/13	012929	JENNA SPERO	SPERO, NICHOLAS	42.00		672.00	I	
256668	8/23/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	6.00		93.00	I	
256669	8/23/13	013561	EDWARD M. BARROW	BARROW, EDWARD	56.00		892.00	I	
256670	8/23/13	013712	GEORGE MELVIN	MELVIN, MIRIAM	16.75		259.63	I	
256671	8/23/13	013729	ROBERT WEHLE	WEHLE, BEATRICE	30.00		465.00	I	
256672	8/23/13	013800	BILL NANIS	NANIS, EVMENIA	36.00		585.00	I	
					-----	-----	-----	-----	
CATEGORY					577.25	0.00	10,299.01		
LOCATION					28,660.82	0.00	488,479.04		
COMPANY					28,660.82	0.00	488,479.04		

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