

RUN DATE 06/26/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0339 LOC 001 SUNNYSIDE CITYWIDE

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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 6/28/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247267	6/21/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
247268	6/21/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
247269	6/21/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	56.00		797.44	I	
247270	6/21/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	60.00		854.40	I	
247271	6/21/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.28	I	
247272	6/21/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.40	I	
247273	6/21/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
247274	5/24/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	9.00		128.16	I	
247275	6/14/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	18.00		256.32	I	
247276	5/17/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	6.00		85.44	I	
247277	6/14/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	32.00		455.68	I	
247278	6/21/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
247279	6/21/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
247280	6/21/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	20.00		284.80	I	
247281	6/21/13	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	30.00		427.20	I	
247282	6/21/13	000082	SENIOR HEALTH PARTNERS	GONZALEZ, MANUE	40.00		569.60	I	
247283	6/21/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
247284	6/21/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
247285	6/21/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
247286	6/21/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
247287	6/21/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	32.50		462.80	I	
247288	6/21/13	000082	SENIOR HEALTH PARTNERS	KATRAMADOS, BAR	28.00		398.72	I	
247289	6/21/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
247290	6/21/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
247291	6/14/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	8.00		113.92	I	
247292	6/21/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
247293	6/21/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	4.00		56.96	I	
247294	6/21/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	35.00		498.40	I	
247295	6/21/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	25.00		356.00	I	
247296	6/14/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	80.00		1,139.20	I	
247297	6/21/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	84.00		1,196.16	I	
247298	5/31/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	10.00		142.40	I	
247299	6/14/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	60.00		854.40	I	
247300	6/14/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	24.00		341.76	I	
247301	6/21/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
247302	5/24/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	8.00		113.92	I	
247303	6/21/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	33.00		469.92	I	
247304	6/21/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ -1, M	12.00		170.88	I	
247305	6/21/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
247306	6/21/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	20.00		284.80	I	
247307	6/21/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
247308	6/21/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
247309	6/21/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
247310	6/21/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
247311	6/21/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	48.00		684.00	I	
247312	6/21/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	28.00		398.92	I	
247313	6/21/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
247314	6/21/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
247315	6/21/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	8.00		113.92	I	

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247316	6/21/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	16.00		227.84	I	
247317	6/21/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
247318	6/21/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		113.92	I	
247319	6/21/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
247320	6/21/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
				CUSTOMER	1,598.50	0.00	27,964.60		
				CATEGORY	1,598.50	0.00	27,964.60		

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247321	6/21/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.50		907.39	I	
247322	6/21/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	35.00		562.10	I	
247323	6/21/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	20.00		321.20	I	
247324	6/21/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	30.00		481.80	I	
247325	5/10/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	10.00		160.60	I	
				CUSTOMER	151.50	0.00	2,433.09		
				CATEGORY	151.50	0.00	2,433.09		

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247326	6/21/13	000008	VISITING NURSE SERVICE	ADAMS, OLIVINE	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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247327	6/21/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	3.66		705.35	I	
247328	6/21/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	7.66	0.00	769.59		
					-----	-----	-----		-----
				CATEGORY	7.66	0.00	769.59		

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247329	6/21/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	26.50		425.59	I	
				CATEGORY	26.50	0.00	425.59		

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247330	6/14/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	7.00		112.42	I	
247331	6/21/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	49.00		786.94	I	
247332	6/21/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	15.00		240.90	I	
247333	6/21/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,461.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,461.46		

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247334	6/14/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		160.60	I	
247335	6/21/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	30.00		481.80	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		



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247336	6/21/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		16.06	I	
247337	6/21/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		321.20	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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247338	6/21/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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247339	6/21/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	32.00		513.92	I	
247340	6/21/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	16.00		256.96	I	
247341	6/21/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
247342	6/21/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		1,011.78	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	167.00	0.00	2,682.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	167.00	0.00	2,682.02		

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247343	6/21/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.25		566.12	I	
				CATEGORY	35.25	0.00	566.12		

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247344	6/21/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.75		975.65	I	
247345	6/21/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		385.44	I	
					-----	-----	-----		
				CUSTOMER	84.75	0.00	1,361.09		
					-----	-----	-----		
				CATEGORY	84.75	0.00	1,361.09		

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247346	6/21/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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247347	6/14/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	6.00		96.36	I	
247348	6/21/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	14.25		228.86	I	
					-----	-----	-----		-----
				CUSTOMER	20.25	0.00	325.22		
					-----	-----	-----		-----
				CATEGORY	20.25	0.00	325.22		

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247349	6/21/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		



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247350	6/21/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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247351	6/21/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	15.00		240.90	I	
247352	6/21/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	36.00		578.16	I	
				CUSTOMER	51.00	0.00	819.06		
				CATEGORY	51.00	0.00	819.06		

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247353	6/21/13	000008	VISITING NURSE SERVICE	BARLAS, ALEXAND	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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247354	6/21/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	41.50		666.50	I	
				CATEGORY	41.50	0.00	666.50		

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247355	6/21/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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247356	6/21/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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247357	6/21/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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247358	6/21/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	49.75		798.99	I	
247359	6/21/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	32.00		513.92	I	
247360	6/21/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	35.00		562.10	I	
247361	6/21/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	132.75	0.00	2,131.97		
				-----	-----	-----	-----	-----	-----
				CATEGORY	132.75	0.00	2,131.97		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247362	6/21/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	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
247363	6/21/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
247364	6/21/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		562.10	I	
247365	6/21/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	60.00		963.60	I	
247366	6/21/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.00		1,349.04	I	
247367	6/21/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
247368	6/21/13	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	225.00	0.00	3,613.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	225.00	0.00	3,613.50		

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247369	6/21/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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247370	6/21/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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247371	6/21/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	21.75		349.31	I	
				CATEGORY	21.75	0.00	349.31		

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247372	6/21/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
247373	6/21/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,124.20	I	
247374	6/21/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	161.00	0.00	2,585.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	161.00	0.00	2,585.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247375	6/21/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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247376	6/21/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.50		1,341.01	I	
				CATEGORY	83.50	0.00	1,341.01		



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247377	6/21/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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247378	6/21/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	29.50		473.77	I	
247379	6/21/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	84.00		1,349.04	I	
247380	6/21/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	20.00		321.20	I	
247381	6/21/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	153.50	0.00	2,465.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	153.50	0.00	2,465.21		

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247382	6/21/13	000008	VISITING NURSE SERVICE	CARRASCO, JACOB	19.50		313.17	I	
				CATEGORY	19.50	0.00	313.17		

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247383	6/21/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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247384	6/21/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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247385	6/21/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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247386	6/21/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
247387	6/21/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	34.75		558.09	I	
247388	6/21/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
247389	6/21/13	000008	VISITING NURSE SERVICE	CEPESDES, CRIST	5.00		80.30	I	
247390	6/14/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	14.00		224.84	I	
247391	6/21/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	20.00		321.20	I	
247392	6/21/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	36.00		578.16	I	
247393	6/21/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
				CUSTOMER	171.75	0.00	2,758.31		
				CATEGORY	171.75	0.00	2,758.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247394	6/21/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		



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247395	6/21/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,124.20	I	
247396	6/21/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	32.00		513.92	I	
247397	6/21/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	15.25		244.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	117.25	0.00	1,883.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	117.25	0.00	1,883.04		

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247398	6/21/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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247399	6/21/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	23.25		373.40	I	
247400	6/21/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	53.25	0.00	855.20		
					-----	-----	-----		-----
				CATEGORY	53.25	0.00	855.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247401	6/21/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	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
247402	6/21/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
247403	6/21/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	19.75		317.19	I	
247404	6/21/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.75	0.00	1,312.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.75	0.00	1,312.91		

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247405	6/21/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,698.08	I	
				CATEGORY	168.00	0.00	2,698.08		

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247406	6/21/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		481.80	I	
247407	6/21/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		321.20	I	
				CUSTOMER	50.00	0.00	803.00		
				CATEGORY	50.00	0.00	803.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247408	6/07/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	8.00		128.48	I	
247409	6/21/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	46.00		738.76	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	867.24		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	867.24		



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247410	6/21/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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247411	6/21/13	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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247412	6/21/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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247413	6/07/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	2.00		32.12	I	
247414	6/21/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.50		618.31	I	
				CUSTOMER	40.50	0.00	650.43		
				CATEGORY	40.50	0.00	650.43		

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247415	6/21/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		321.20	I	
247416	6/21/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	34.00		546.04	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	867.24		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	867.24		

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247417	6/21/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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247418	6/21/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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247419	6/21/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		



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247420	6/21/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	35.00		562.10	I	
247421	6/21/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		289.08	I	
247422	6/21/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	35.50		570.13	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.50	0.00	1,421.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.50	0.00	1,421.31		

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247423	6/21/13	000008	VISITING NURSE SERVICE	DELLAVECCHIA, P	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
247424	6/21/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	22.00		353.32	I	
247425	6/21/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		449.68	I	
247426	6/21/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.75		461.73	I	
247427	6/21/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		144.54	I	
247428	6/21/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	55.75		895.37	I	
				CUSTOMER	143.50	0.00	2,304.64		
				CATEGORY	143.50	0.00	2,304.64		

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247429	6/21/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247430	6/21/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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247431	6/21/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		835.12	I	
247432	6/21/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		674.52	I	
247433	6/21/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	39.00		626.34	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	133.00	0.00	2,135.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	133.00	0.00	2,135.98		

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247434	6/21/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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247435	6/21/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	52.00		835.12	I	
247436	6/21/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	10.75		172.65	I	
247437	6/21/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		321.20	I	
247438	6/21/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	122.75	0.00	1,971.37		
					-----	-----	-----		-----
				CATEGORY	122.75	0.00	1,971.37		



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247439	6/21/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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247440	6/21/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.25		678.54	I	
				CATEGORY	42.25	0.00	678.54		

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247441	6/21/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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247442	6/21/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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247443	6/21/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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247444	6/21/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		899.36	I	
247445	6/21/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	20.00		321.20	I	
247446	5/31/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	6.00		96.36	I	
247447	6/21/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	42.00		674.52	I	
247448	6/21/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		337.26	I	
247449	6/21/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	151.00	0.00	2,425.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	151.00	0.00	2,425.06		

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247450	6/21/13	000008	VISITING NURSE SERVICE	FAY, JULIA	30.00		481.80	I	
247451	6/21/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	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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247452	6/21/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		



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247453	6/21/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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247454	6/21/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	6.00		96.36	I	
247455	6/21/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	17.25		277.04	I	
				CUSTOMER	23.25	0.00	373.40		
				CATEGORY	23.25	0.00	373.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247456	6/21/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	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
247457	6/21/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247458	6/21/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	47.25		758.84	I	
				CATEGORY	47.25	0.00	758.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247459	6/21/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
247460	6/07/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	5.00		80.30	I	
247461	6/21/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.50		570.13	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.50	0.00	891.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.50	0.00	891.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247462	6/21/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		738.76	I	
				CATEGORY	46.00	0.00	738.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247463	6/21/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	30.00		481.80	I	
247464	6/21/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		96.36	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247465	6/21/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	29.00		465.75	I	
247466	6/21/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	6.00		96.36	I	
				CUSTOMER	35.00	0.00	562.11		
				CATEGORY	35.00	0.00	562.11		

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247467	6/14/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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247468	6/21/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		642.40	I	
247469	6/21/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		786.94	I	
				CUSTOMER	89.00	0.00	1,429.34		
				CATEGORY	89.00	0.00	1,429.34		

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247470	6/21/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	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
247471	6/21/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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247472	6/21/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	32.75		525.97	I	
247473	6/21/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		529.98	I	
				CUSTOMER	65.75	0.00	1,055.95		
				CATEGORY	65.75	0.00	1,055.95		

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247474	6/21/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARME	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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247475	6/21/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		



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247476	6/21/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	25.75		413.55	I	
				CATEGORY	25.75	0.00	413.55		

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247477	6/21/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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247478	6/21/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247479	6/21/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		449.68	I	
247480	6/21/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		642.40	I	
247481	6/21/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.25		774.90	I	
247482	6/21/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	83.75		1,345.03	I	
247483	6/21/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.75		1,345.03	I	
				CUSTOMER	283.75	0.00	4,557.04		
				CATEGORY	283.75	0.00	4,557.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247484	6/21/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	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
247485	6/21/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	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
247486	6/21/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	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
247487	6/21/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247488	4/05/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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247489	5/10/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	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
247490	6/21/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	24.75		397.49	I	
				CATEGORY	24.75	0.00	397.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247491	6/21/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	55.25		887.32	I	
				CATEGORY	55.25	0.00	887.32		

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247492	6/21/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	30.50		489.83	I	
				CATEGORY	30.50	0.00	489.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247493	6/21/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	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
247494	6/14/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	12.00		192.72	I	
247495	6/21/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	28.00		449.68	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
247496	6/21/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		



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247497	6/14/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	3.00		48.18	I	
247498	6/21/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	4.00		64.24	I	
				CUSTOMER	7.00	0.00	112.42		
				CATEGORY	7.00	0.00	112.42		

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247499	6/21/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	41.50		666.49	I	
247500	6/21/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	35.00		562.10	I	
				CUSTOMER	76.50	0.00	1,228.59		
				CATEGORY	76.50	0.00	1,228.59		

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247501	6/21/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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247502	6/21/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,236.62	I	
247503	6/21/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		385.44	I	
				CUSTOMER	101.00	0.00	1,622.06		
				CATEGORY	101.00	0.00	1,622.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247504	6/21/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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247505	6/21/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.00		481.80	I	
247506	6/21/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	28.00		449.68	I	
				CUSTOMER	58.00	0.00	931.48		
				CATEGORY	58.00	0.00	931.48		

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247507	6/21/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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247508	6/21/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		



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247509	6/21/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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247510	6/21/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
247511	6/07/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		128.48	I	
247512	6/21/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	39.50		634.38	I	
247513	6/21/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	48.00		770.88	I	
				CUSTOMER	120.50	0.00	1,935.24		
				CATEGORY	120.50	0.00	1,935.24		

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247514	6/21/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247515	6/21/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	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
247516	6/21/13	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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247517	6/21/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	40.00		642.40	I	
247518	6/21/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	35.50		570.13	I	
				CUSTOMER	75.50	0.00	1,212.53		
				CATEGORY	75.50	0.00	1,212.53		

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247519	5/31/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		96.36	I	
247520	6/21/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		674.52	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	770.88		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	770.88		

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247521	6/21/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		



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247522	6/14/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		96.36	I	
247523	6/21/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		674.52	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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247524	6/21/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	30.00		481.80	I	
247525	6/21/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	15.00		240.90	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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247526	6/21/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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247527	6/21/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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247528	6/21/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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247529	6/21/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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247530	6/21/13	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
247531	6/21/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		



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247532	6/21/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	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
247533	6/21/13	000008	VISITING NURSE SERVICE	MAHDI, LILLIE	20.00		321.20	I	
247534	6/21/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	12.00		192.72	I	
247535	6/21/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	12.00		192.72	I	
247536	6/21/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	947.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	947.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247537	6/21/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	38.25		614.30	I	
				CATEGORY	38.25	0.00	614.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247538	6/21/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	56.00		899.36	I	
247539	6/21/13	000008	VISITING NURSE SERVICE	MARCOVICH, CLAR	17.00		273.02	I	
				CUSTOMER	73.00	0.00	1,172.38		
				CATEGORY	73.00	0.00	1,172.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247540	6/21/13	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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247541	6/21/13	000008	VISITING NURSE SERVICE	MARINO, ANTONIO	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247542	6/21/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247543	6/21/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247544	6/21/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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247545	6/21/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	60.00		963.60	I	
				CATEGORY	60.00	0.00	963.60		

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247546	6/21/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	36.00		578.16	I	
247547	6/21/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	36.00		578.16	I	
247548	6/21/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	156.00		2,505.36	I	
					-----	-----	-----		-----
				CUSTOMER	228.00	0.00	3,661.68		
					-----	-----	-----		-----
				CATEGORY	228.00	0.00	3,661.68		

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247549	6/14/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	24.00		385.44	I	
247550	6/21/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	38.00		610.28	I	
				CUSTOMER	62.00	0.00	995.72		
				CATEGORY	62.00	0.00	995.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247551	6/21/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		

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247552	6/21/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		1,011.78	I	
247553	4/26/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	15.00		240.90	I	
247554	6/21/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	167.75		2,694.07	I	
					-----	-----	-----		-----
				CUSTOMER	245.75	0.00	3,946.75		
					-----	-----	-----		-----
				CATEGORY	245.75	0.00	3,946.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247555	6/21/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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247556	6/21/13	000008	VISITING NURSE SERVICE	MCPARTLAND, PHI	6.00		96.36	I	
247557	6/21/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	20.00		321.20	I	
247558	6/21/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.00	0.00	738.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.00	0.00	738.76		



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247559	6/14/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	12.00		192.72	I	
247560	6/21/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	42.50		682.55	I	
247561	6/21/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	48.75		782.93	I	
247562	6/21/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.25	0.00	2,043.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.25	0.00	2,043.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247563	6/07/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		128.48	I	
247564	6/21/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	40.00		642.40	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
247565	5/03/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		80.30	I	
247566	5/03/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	10.00		160.60	I	
247567	6/21/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	562.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247568	6/21/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		626.34	I	
				CATEGORY	39.00	0.00	626.34		

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247569	6/21/13	000008	VISITING NURSE SERVICE	MIRANDA, EUSEBI	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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247570	6/21/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	12.00		192.72	I	
247571	6/21/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	8.00		128.48	I	
247572	6/21/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	20.00		321.20	I	
247573	6/07/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		96.36	I	
247574	6/21/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		578.16	I	
247575	6/21/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
247576	6/21/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	20.00		321.20	I	
247577	6/14/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	36.00		578.16	I	
247578	6/21/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	193.00	0.00	3,099.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	193.00	0.00	3,099.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247579	6/21/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247580	6/21/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		



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247581	6/21/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247582	6/21/13	000008	VISITING NURSE SERVICE	NEWMAN, BERTHA	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247583	6/21/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	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
247584	6/21/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	52.75		847.17	I	
				CATEGORY	52.75	0.00	847.17		

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247585	6/21/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		321.20	I	
247586	6/21/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		401.50	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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247587	6/21/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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247588	6/21/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
247589	6/21/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	56.00		899.36	I	
247590	6/21/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		690.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	119.00	0.00	1,911.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	119.00	0.00	1,911.14		

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247591	6/21/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	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
247592	6/14/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	16.00		256.96	I	
247593	6/21/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	31.00		497.86	I	
				CUSTOMER	47.00	0.00	754.82		
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247594	6/14/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	1.50		24.09	I	
247595	6/21/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	16.00		256.96	I	
				CUSTOMER	17.50	0.00	281.05		
				CATEGORY	17.50	0.00	281.05		

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247596	6/21/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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247597	6/21/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	9.00		144.54	I	
247598	6/21/13	000008	VISITING NURSE SERVICE	PAPAS, CONSTANT	2.00		32.12	I	
				CUSTOMER	11.00	0.00	176.66		
				CATEGORY	11.00	0.00	176.66		

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247599	6/21/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		803.00	I	
247600	6/21/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	5.75		92.35	I	
247601	6/21/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
247602	6/21/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		899.36	I	
247603	6/21/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	12.00		192.72	I	
				CUSTOMER	126.75	0.00	2,035.61		
				CATEGORY	126.75	0.00	2,035.61		

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247604	6/21/13	000008	VISITING NURSE SERVICE	PATEL, AMBALAL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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247605	6/21/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	36.00		578.16	I	
247606	6/21/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		401.50	I	
247607	6/21/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	48.75		782.93	I	
247608	6/21/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
247609	6/21/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	24.00		385.44	I	
247610	6/21/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	35.50		570.14	I	
247611	6/21/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	24.00		385.44	I	
247612	5/31/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	7.00		112.42	I	
247613	6/21/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	20.00		321.20	I	
247614	6/21/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		562.10	I	
247615	6/21/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	41.00		658.46	I	
247616	6/21/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.50		570.14	I	
				CUSTOMER	361.75	0.00	5,809.73		
				CATEGORY	361.75	0.00	5,809.73		

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247617	6/21/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	38.75		622.34	I	
				CATEGORY	38.75	0.00	622.34		



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247618	6/21/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	30.00		481.80	I	
247619	6/21/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		642.40	I	
247620	6/21/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	34.75		558.09	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.75	0.00	1,682.29		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.75	0.00	1,682.29		

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247621	6/21/13	000008	VISITING NURSE SERVICE	QUEMENER, YVELI	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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247622	6/21/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	6.00		96.36	I	
247623	6/21/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	41.00	0.00	658.46		
					-----	-----	-----		-----
				CATEGORY	41.00	0.00	658.46		

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247624	6/21/13	000008	VISITING NURSE SERVICE	QUINTERO, ISAIA	9.00		144.54	I	
247625	6/14/13	000008	VISITING NURSE SERVICE	QUITO, SARA	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	13.00	0.00	208.78		
					-----	-----	-----		-----
				CATEGORY	13.00	0.00	208.78		

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247626	6/21/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	42.50		682.55	I	
				CATEGORY	42.50	0.00	682.55		

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247627	6/21/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
247628	6/21/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	18.00		289.08	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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247629	6/21/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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247630	6/21/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		



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247631	6/21/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	42.50		682.55	I	
				CATEGORY	42.50	0.00	682.55		

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247632	6/21/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	8.75		140.53	I	
				CATEGORY	8.75	0.00	140.53		

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247633	6/21/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		321.20	I	
247634	6/21/13	000008	VISITING NURSE SERVICE	REINA, JOSE	19.75		317.19	I	
247635	6/21/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		321.20	I	
247636	6/21/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.75	0.00	1,280.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.75	0.00	1,280.79		

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247637	6/21/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	62.50		1,003.75	I	
				CATEGORY	62.50	0.00	1,003.75		

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247638	6/21/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	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
247639	6/21/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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247640	6/21/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		481.80	I	
247641	6/21/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	16.00		256.96	I	
247642	6/21/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
247643	6/21/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,381.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,381.16		

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247644	6/21/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	25.00		401.50	I	
247645	6/21/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		770.88	I	
				CUSTOMER	73.00	0.00	1,172.38		
				CATEGORY	73.00	0.00	1,172.38		



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247646	6/21/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.00		481.80	I	
247647	6/21/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	37.00		594.22	I	
247648	6/21/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,349.04	I	
247649	6/21/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	175.00	0.00	2,810.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	175.00	0.00	2,810.50		

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247650	6/21/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	4.50		72.28	I	
				CATEGORY	4.50	0.00	72.28		

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247651	6/07/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		80.30	I	
247652	6/21/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		401.50	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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247653	6/21/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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247654	6/21/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		642.40	I	
247655	6/21/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	16.00		256.96	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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247656	6/21/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	32.00		513.92	I	
247657	6/21/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		899.36	I	
				CUSTOMER	88.00	0.00	1,413.28		
				CATEGORY	88.00	0.00	1,413.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247658	6/21/13	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
247659	6/21/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.75		895.35	I	
247660	6/21/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	30.00		481.80	I	
247661	6/21/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		562.10	I	
247662	6/21/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	10.00		160.60	I	
247663	6/21/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		401.50	I	
				CUSTOMER	155.75	0.00	2,501.35		
				CATEGORY	155.75	0.00	2,501.35		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247664	6/21/13	000008	VISITING NURSE SERVICE	RUEDA, INES	51.75		831.11	I	
				CATEGORY	51.75	0.00	831.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247665	6/21/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.25		389.46	I	
				CATEGORY	24.25	0.00	389.46		

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247666	6/21/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	14.75		236.89	I	
247667	6/21/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	70.00		1,124.20	I	
				CUSTOMER	84.75	0.00	1,361.09		
				CATEGORY	84.75	0.00	1,361.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247668	6/21/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	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
247669	5/31/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	22.00		353.32	I	
247670	6/21/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	84.00		1,349.04	I	
				CUSTOMER	106.00	0.00	1,702.36		
				CATEGORY	106.00	0.00	1,702.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247671	6/21/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247672	6/21/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	66.00		1,059.96	I	
247673	6/21/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	49.00		786.94	I	
247674	6/21/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	157.00	0.00	2,521.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	157.00	0.00	2,521.42		

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247675	6/21/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247676	6/21/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	19.00		305.16	I	
				CATEGORY	19.00	0.00	305.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247677	6/21/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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247678	6/21/13	000008	VISITING NURSE SERVICE	SCHERA, ANGELA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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247679	6/21/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	41.00		658.46	I	
247680	6/21/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
247681	6/21/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.00	0.00	1,589.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.00	0.00	1,589.94		

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247682	6/21/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	14.25		228.86	I	
				CATEGORY	14.25	0.00	228.86		

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247683	6/21/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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247684	6/21/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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247685	6/21/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		674.52	I	
247686	6/21/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	4.00		64.24	I	
				CUSTOMER	46.00	0.00	738.76		
				CATEGORY	46.00	0.00	738.76		



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247687	6/21/13	000008	VISITING NURSE SERVICE	SIERRA, GLORIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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247688	6/21/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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247689	6/21/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247690	6/21/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	40.00		642.40	I	
247691	6/21/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	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
247692	6/21/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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247693	6/21/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247694	6/21/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
247695	6/21/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	40.00		642.40	I	
				CUSTOMER	70.00	0.00	1,124.20		
				CATEGORY	70.00	0.00	1,124.20		

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247696	6/21/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	11.50		184.69	I	
				CATEGORY	11.50	0.00	184.69		



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247697	6/21/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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247698	6/21/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	81.50		1,308.89	I	
				CATEGORY	81.50	0.00	1,308.89		

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247699	6/21/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	55.75		895.35	I	
				CATEGORY	55.75	0.00	895.35		

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247700	6/21/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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247701	6/21/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
247702	6/21/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	35.00		562.10	I	
247703	6/21/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	39.00		626.34	I	
247704	6/21/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	134.00	0.00	2,152.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	134.00	0.00	2,152.04		

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247705	6/14/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.00		96.36	I	
247706	6/21/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	28.00		449.68	I	
247707	6/21/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.00	0.00	931.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.00	0.00	931.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247708	6/21/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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247709	6/21/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		449.68	I	
247710	6/21/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	6.00		96.36	I	
				CUSTOMER	34.00	0.00	546.04		
				CATEGORY	34.00	0.00	546.04		



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247711	6/21/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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247712	6/21/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	48.50		778.91	I	
				CATEGORY	48.50	0.00	778.91		

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247713	6/21/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
247714	6/21/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	23.50		377.41	I	
247715	6/21/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		642.40	I	
247716	6/21/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	70.50		1,132.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	159.00	0.00	2,553.55		
				-----	-----	-----	-----	-----	-----
				CATEGORY	159.00	0.00	2,553.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247717	6/21/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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247718	6/21/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	39.75		638.39	I	
247719	6/21/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	35.00		562.10	I	
247720	6/21/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		192.72	I	
247721	6/21/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	55.25		887.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	142.00	0.00	2,280.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	142.00	0.00	2,280.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247722	6/21/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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247723	6/21/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	84.00		1,349.04	I	
247724	6/21/13	000008	VISITING NURSE SERVICE	URBINA, ANA	34.00		546.04	I	
					-----	-----	-----		-----
				CUSTOMER	118.00	0.00	1,895.08		
					-----	-----	-----		-----
				CATEGORY	118.00	0.00	1,895.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247725	6/21/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	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
247726	6/21/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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247727	6/14/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	15.00		240.90	I	
247728	6/21/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	15.00		240.90	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247729	6/21/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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247730	6/21/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	39.50		634.37	I	
				CATEGORY	39.50	0.00	634.37		

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247731	6/21/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	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
247732	6/21/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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247733	6/21/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	32.75		525.97	I	
				CATEGORY	32.75	0.00	525.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247734	6/21/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	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
247735	6/21/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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247736	6/21/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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247737	6/21/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	15.00		240.90	I	
247738	6/21/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	20.00		321.20	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247739	6/21/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	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
247740	6/21/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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247741	6/21/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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247742	6/21/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		578.17	I	
247743	6/21/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,124.20	I	
					-----	-----	-----		-----
				CUSTOMER	106.00	0.00	1,702.37		
					-----	-----	-----		-----
				CATEGORY	106.00	0.00	1,702.37		

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247744	6/21/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		



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247745	6/21/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		481.80	I	
247746	6/21/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		256.96	I	
				CUSTOMER	46.00	0.00	738.76		
				CATEGORY	46.00	0.00	738.76		

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247747	6/21/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	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
247748	6/21/13	000010	GUILDNET	ALI, AMRUNISSA	31.25		492.50	I	
247749	6/21/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,400.00	I	
247750	6/21/13	000010	GUILDNET	ALSTON, ZULINE	56.00		882.56	I	
247751	6/21/13	000010	GUILDNET	ALVARADO, SARA	64.00		1,008.64	I	
247752	6/21/13	000010	GUILDNET	ASH, MARIE	12.00		189.12	I	
247753	6/21/13	000010	GUILDNET	BERROCAL, ISABE	25.00		394.00	I	
247754	6/21/13	000010	GUILDNET	BERRY, LEONOR	32.00		504.32	I	
247755	6/07/13	000010	GUILDNET	BUCARO, CONCETT	126.00		1,985.76	I	
247756	6/21/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		464.92	I	
247757	6/21/13	000010	GUILDNET	CABRERA, MARIEL	36.00		567.36	I	
247758	6/21/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,323.84	I	
247759	6/21/13	000010	GUILDNET	CANINO, CARMEN	30.00		472.80	I	
247760	6/21/13	000010	GUILDNET	CAQUIAS, LILLIA	20.00		315.20	I	
247761	6/21/13	000010	GUILDNET	CARTAGENA, LUZ	9.75		153.66	I	
247762	6/21/13	000010	GUILDNET	CASTANEDA, MIRI	38.00		598.88	I	
247763	6/21/13	000010	GUILDNET	CEPEDA, TOMASA	28.00		441.28	I	
247764	6/07/13	000010	GUILDNET	CHICO, ANA	24.00		402.24	I	
247765	6/21/13	000010	GUILDNET	COLAVITTI, JEAN	51.25		807.70	I	
247766	6/21/13	000010	GUILDNET	COLEMAN, REGINA	38.00		598.88	I	
247767	6/21/13	000010	GUILDNET	COLON, MARIA	68.00		1,071.68	I	
247768	6/21/13	000010	GUILDNET	COMET, JULIA	30.00		472.80	I	
247769	6/21/13	000010	GUILDNET	CUCALON, INES	71.00		1,118.96	I	
247770	6/21/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		94.56	I	
247771	6/21/13	000010	GUILDNET	DE LA CRUZ, AGU	35.50		559.48	I	
247772	6/21/13	000010	GUILDNET	DELEON, JUANA	30.00		472.80	I	
247773	6/21/13	000010	GUILDNET	DONOSO, MARGARE	24.00		378.24	I	
247774	6/21/13	000010	GUILDNET	DURAN, CARMEN	32.50		512.20	I	
247775	6/21/13	000010	GUILDNET	EARLINGTON, ALB	41.00		646.16	I	
247776	6/21/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
247777	6/21/13	000010	GUILDNET	ENCARNANCION, M	15.00		251.40	I	
247778	6/21/13	000010	GUILDNET	ESCOBAR, DOMING	25.00		394.00	I	
247779	6/21/13	000010	GUILDNET	ESCOBAR, MARIA	18.00		283.68	I	
247780	6/21/13	000010	GUILDNET	ESPINOZA, LUPE	40.00		630.40	I	
247781	6/21/13	000010	GUILDNET	ESTEVEZ, JULIO	26.00		409.76	I	
247782	6/21/13	000010	GUILDNET	ESTEVEZ, MARCIA	18.00		283.68	I	
247783	6/21/13	000010	GUILDNET	FELIPE, ROSA	28.00		441.28	I	
247784	6/21/13	000010	GUILDNET	FERNANDEZ, ANA	15.00		236.40	I	
247785	6/21/13	000010	GUILDNET	FERNANDEZ, FELI	20.00		315.20	I	
247786	6/21/13	000010	GUILDNET	FERRARA, ANN	52.00		819.52	I	
247787	6/21/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,103.20	I	
247788	6/21/13	000010	GUILDNET	FLEITMAN, KLARA	17.00		267.92	I	
247789	6/21/13	000010	GUILDNET	FRANCIS, VICTOR	35.00		551.60	I	
247790	6/21/13	000010	GUILDNET	GARCIA, LUCILA	35.00		551.60	I	
247791	6/21/13	000010	GUILDNET	GARCIA, MARIA A	49.00		772.24	I	
247792	6/21/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	
247793	6/21/13	000010	GUILDNET	GONZALEZ MONTA	28.00		441.28	I	
247794	6/21/13	000010	GUILDNET	GONZALEZ, CARME	20.00		315.20	I	
247795	6/21/13	000010	GUILDNET	GREAVES, BARBAR	11.50		181.24	I	
247796	5/31/13	000010	GUILDNET	GREENBAUM, MASA	18.00		283.68	I	

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247797	6/21/13	000010	GUILDNET	GREENBAUM, MASA	75.00		1,182.00	I	
247798	6/21/13	000010	GUILDNET	GREENSPAN, ALIC	34.00		535.84	I	
247799	6/21/13	000010	GUILDNET	GUERRA, MAYRA	34.00		535.84	I	
247800	6/21/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		252.16	I	
247801	6/14/13	000010	GUILDNET	GUZMAN, EDELMIR	38.50		606.76	I	
247802	6/14/13	000010	GUILDNET	HENLEY, LUVENIA	84.00		1,323.84	I	
247803	6/21/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		756.48	I	
247804	6/21/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		472.80	I	
247805	6/21/13	000010	GUILDNET	HICKS, SYLVIA	32.50		512.20	I	
247806	6/21/13	000010	GUILDNET	HUSTIU, SILVIA	1.50		23.64	I	
247807	6/21/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,647.68	I	
247808	6/21/13	000010	GUILDNET	IRIMIA, SIMONA	56.00		882.56	I	
247809	5/31/13	000010	GUILDNET	IRIZARRY, ESTRE	20.00		315.20	I	
247810	6/21/13	000010	GUILDNET	IRIZARRY, ESTRE	35.00		551.60	I	
247811	6/21/13	000010	GUILDNET	JACKSON, PATRIC	25.00		394.00	I	
247812	6/21/13	000010	GUILDNET	JAIME, ROSALBA	45.00		709.20	I	
247813	6/21/13	000010	GUILDNET	JIMENEZ, EUGENI	67.00		1,055.92	I	
247814	6/21/13	000010	GUILDNET	JOHNSON, DOROTH	83.25		1,312.02	I	
247815	6/21/13	000010	GUILDNET	JONES, LUCILLE	12.00		189.12	I	
247816	6/21/13	000010	GUILDNET	JORGE, ANA	56.00		938.56	I	
247817	6/21/13	000010	GUILDNET	JORGE, CLEMENTE	9.00		150.84	I	
247818	6/21/13	000010	GUILDNET	LANZILOTTA, ROS	48.00		756.48	I	
247819	6/21/13	000010	GUILDNET	LEMOINE, RICARD	28.00		441.28	I	
247820	6/21/13	000010	GUILDNET	LOPEZ, CARMEN	39.50		622.52	I	
247821	6/21/13	000010	GUILDNET	LORA, FERNANDO	38.00		598.88	I	
247822	6/21/13	000010	GUILDNET	LORUSSO, ANNA	63.00		992.88	I	
247823	6/21/13	000010	GUILDNET	LOZADA, RAMON	36.00		567.36	I	
247824	6/21/13	000010	GUILDNET	LUGO, DOLORES	12.00		189.12	I	
247825	6/21/13	000010	GUILDNET	LUNA, ELDA	36.00		567.36	I	
247826	6/21/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,400.00	I	
247827	6/21/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,400.00	I	
247828	6/21/13	000010	GUILDNET	MARTINEZ 1, EMM	65.00		1,024.40	I	
247829	6/21/13	000010	GUILDNET	MARTINEZ, GLORI	27.00		425.52	I	
247830	6/21/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		441.28	I	
247831	6/21/13	000010	GUILDNET	MATEO, RAFAEL	47.00		740.72	I	
247832	6/21/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,260.80	I	
247833	5/24/13	000010	GUILDNET	MONCRIEF, LOIS	107.00		1,686.32	I	
247834	6/21/13	000010	GUILDNET	MONTALVO, VERON	25.00		394.00	I	
247835	6/21/13	000010	GUILDNET	MONTES, ADOLFO	42.00		661.92	I	
247836	6/21/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
247837	6/21/13	000010	GUILDNET	MORALES, ISIDRO	42.00		661.92	I	
247838	6/21/13	000010	GUILDNET	MORALES, MARGAR	12.00		189.12	I	
247839	6/21/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		378.24	I	
247840	6/21/13	000010	GUILDNET	MOYA, MARINA	39.75		626.46	I	
247841	6/21/13	000010	GUILDNET	MUSCAT, CARMEN	36.00		567.36	I	
247842	6/21/13	000010	GUILDNET	NETTLES, DONNA	12.00		189.12	I	
247843	6/21/13	000010	GUILDNET	NEVAREZ, MARTA	12.00		201.12	I	
247844	6/21/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		394.00	I	
247845	6/21/13	000010	GUILDNET	NISHIMURA, ALBE	84.00		1,323.84	I	

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 GUI GUILDNET  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247846	6/21/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		315.20	I	
247847	6/21/13	000010	GUILDNET	NUNEZ, IRIS	36.00		567.36	I	
247848	6/21/13	000010	GUILDNET	NUNEZ, REYNA	20.00		315.20	I	
247849	6/21/13	000010	GUILDNET	OCASIO, FELIX	30.00		472.80	I	
247850	6/21/13	000010	GUILDNET	OCHOA, ORLANDO	6.00		94.56	I	
247851	6/21/13	000010	GUILDNET	OJEDA, SARA	18.00		301.68	I	
247852	6/21/13	000010	GUILDNET	OJEDA, SARA	40.00		630.40	I	
247853	6/21/13	000010	GUILDNET	OLMO, GLORIA	28.00		441.28	I	
247854	6/21/13	000010	GUILDNET	ORLANDO, ANNE	25.00		394.00	I	
247855	6/21/13	000010	GUILDNET	ORTIZ, ANTHONY	35.00		551.60	I	
247856	6/21/13	000010	GUILDNET	ORTIZ, LAURA	63.00		992.88	I	
247857	6/21/13	000010	GUILDNET	ORTIZ, LUISA	60.00		945.60	I	
247858	6/21/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		677.68	I	
247859	6/21/13	000010	GUILDNET	PAGAN, ADRIEL	60.00		945.60	I	
247860	6/07/13	000010	GUILDNET	PAGLIA, CARMELA	36.00		567.36	I	
247861	6/21/13	000010	GUILDNET	PAPHITIS, RICH	40.00		630.40	I	
247862	6/21/13	000010	GUILDNET	PATTERSON, RUM	16.00		252.16	I	
247863	6/21/13	000010	GUILDNET	PATTERSON, SHYR	49.00		772.24	I	
247864	6/21/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		866.80	I	
247865	6/21/13	000010	GUILDNET	PENA, WALESKA	56.00		882.56	I	
247866	5/31/13	000010	GUILDNET	PEREZ, MARIA	48.00		756.48	I	
247867	6/21/13	000010	GUILDNET	PICHARDO, MARIA	27.00		425.52	I	
247868	6/21/13	000010	GUILDNET	PICHARDO, OLGA	28.00		441.28	I	
247869	6/21/13	000010	GUILDNET	PINILLA, VICTOR	34.75		547.66	I	
247870	6/14/13	000010	GUILDNET	PRADO, NANCY	24.00		378.24	I	
247871	6/21/13	000010	GUILDNET	PROANO, ALICIA	30.00		502.80	I	
247872	6/21/13	000010	GUILDNET	PROANO, BRUNO	34.75		582.41	I	
247873	6/14/13	000010	GUILDNET	QUINONES, ENEID	40.00		630.40	I	
247874	6/07/13	000010	GUILDNET	RAMOS, CECILIA	76.00		1,197.76	I	
247875	6/21/13	000010	GUILDNET	RAMOS, ESTHER	18.00		283.68	I	
247876	6/21/13	000010	GUILDNET	RESTULA, VINCEN	20.00		315.20	I	
247877	6/21/13	000010	GUILDNET	REYES, DORILA	56.00		882.56	I	
247878	6/21/13	000010	GUILDNET	REYES, DUNNY	7.00		1,400.00	I	
247879	6/21/13	000010	GUILDNET	REYES, MILAGROS	42.00		703.92	I	
247880	6/21/13	000010	GUILDNET	RICKS, WALTER	35.00		551.60	I	
247881	6/21/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		472.80	I	
247882	6/21/13	000010	GUILDNET	RIVERA MARTINEZ	48.00		756.48	I	
247883	6/21/13	000010	GUILDNET	RIVERA, LIDIA	34.75		547.66	I	
247884	6/21/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		378.24	I	
247885	6/21/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		992.88	I	
247886	6/21/13	000010	GUILDNET	RODRIGUEZ, JUAN	40.00		630.40	I	
247887	4/26/13	000010	GUILDNET	RODRIGUEZ, LIDI	4.00		62.08	I	
247888	5/31/13	000010	GUILDNET	RODRIGUEZ, LIDI	11.75		185.18	I	
247889	6/21/13	000010	GUILDNET	ROJAS, HAYDEE	29.00		457.04	I	
247890	6/21/13	000010	GUILDNET	ROMAN, GLADYS	56.00		882.56	I	
247891	6/21/13	000010	GUILDNET	ROSARIO, ANA	35.00		551.60	I	
247892	6/21/13	000010	GUILDNET	RUBIANO, MARIA	27.50		433.40	I	
247893	6/21/13	000010	GUILDNET	RUIZ, JAMES	21.00		351.96	I	
247894	6/21/13	000010	GUILDNET	RUIZ, ROSA	21.00		351.96	I	

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247895	6/21/13	000010	GUILDNET	SALJANIN, DILJA	58.50		921.96	I	
247896	6/21/13	000010	GUILDNET	SANCHEZ, ANA MA	39.00		653.64	I	
247897	6/21/13	000010	GUILDNET	SANCHEZ, ELIZAB	35.00		551.60	I	
247898	6/21/13	000010	GUILDNET	SANCHEZ, ESTERV	18.00		283.68	I	
247899	6/21/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		394.00	I	
247900	6/21/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		315.20	I	
247901	6/21/13	000010	GUILDNET	SANTIAGO, ILIA	48.00		756.48	I	
247902	6/21/13	000010	GUILDNET	SANTIAGO, IVETH	42.00		661.92	I	
247903	6/21/13	000010	GUILDNET	SANTIAGO, VICTO	16.00		268.16	I	
247904	6/21/13	000010	GUILDNET	SCHNEIDER, RUTH	56.00		882.56	I	
247905	6/21/13	000010	GUILDNET	SHELTON, AGUEDA	35.00		551.60	I	
247906	6/21/13	000010	GUILDNET	SOLIS, JUDITH	48.00		756.48	I	
247907	6/21/13	000010	GUILDNET	SWABY, CLARENCE	7.00		1,400.00	I	
247908	6/21/13	000010	GUILDNET	THEN, MARIA	28.00		441.28	I	
247909	6/21/13	000010	GUILDNET	THERMOSY, MARIE	45.00		709.20	I	
247910	6/21/13	000010	GUILDNET	TORO, ROSARIO	52.00		819.52	I	
247911	6/21/13	000010	GUILDNET	TORRES, JUANITA	46.00		724.96	I	
247912	6/21/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		520.08	I	
247913	6/21/13	000010	GUILDNET	TROISI, DELIA	48.00		756.48	I	
247914	6/21/13	000010	GUILDNET	VARGAS, ALCIBIA	30.00		472.80	I	
247915	6/21/13	000010	GUILDNET	VARGAS, AUREA	35.00		586.60	I	
247916	6/21/13	000010	GUILDNET	VAZQUEZ 2, ROSA	12.00		189.12	I	
247917	6/21/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,400.00	I	
247918	6/21/13	000010	GUILDNET	VELEZ, CARMEN	4.00		63.04	I	
247919	6/21/13	000010	GUILDNET	VENTURA, DAISY	25.00		394.00	I	
247920	6/21/13	000010	GUILDNET	VICTORIO, ROQUE	49.00		772.24	I	
247921	6/21/13	000010	GUILDNET	VLAHOS, MARIE	64.00		1,008.64	I	
247922	6/21/13	000010	GUILDNET	WARD, ALTHEA	10.00		157.60	I	
247923	6/21/13	000010	GUILDNET	WARD, ALTHEA	4.00		58.40	I	
247924	6/21/13	000010	GUILDNET	WEISZ, KLARA	4.00		63.04	I	
247925	6/21/13	000010	GUILDNET	WEST, BALDWIN	20.00		315.20	I	
247926	6/21/13	000010	GUILDNET	WHITLEY, MYRNA	16.00		252.16	I	
247927	6/21/13	000010	GUILDNET	YI, CARLOS	24.00		378.24	I	
247928	6/21/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		630.40	I	
247929	6/21/13	000010	GUILDNET	ZARE, GLORIA	23.75		374.30	I	
				CUSTOMER	6,405.00	0.00	110,337.71		
				CATEGORY	6,405.00	0.00	110,337.71		

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247930	6/21/13	000122	HEALTH FIRST	AHMED, UMARA	56.00		945.28	I	
247931	6/21/13	000122	HEALTH FIRST	AKHTER, SELINA	45.00		759.60	I	
247932	6/21/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
247933	6/21/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
247934	6/21/13	000122	HEALTH FIRST	BLANCO, CARMELI	16.00		270.08	I	
247935	6/21/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
247936	6/21/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
247937	6/21/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
247938	6/21/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
247939	6/21/13	000122	HEALTH FIRST	CEBALLOS, ANA	36.00		607.68	I	
247940	6/14/13	000122	HEALTH FIRST	CORTES DE GALIN	60.00		1,012.80	I	
247941	6/21/13	000122	HEALTH FIRST	DEKMAK, GRISEL	82.00		1,384.16	I	
247942	6/21/13	000122	HEALTH FIRST	DIAZ 1, CARMEN	28.00		472.64	I	
247943	6/21/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
247944	6/21/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
247945	6/21/13	000122	HEALTH FIRST	FERNANDEZ, MARI	12.00		202.56	I	
247946	6/14/13	000122	HEALTH FIRST	FERRERA, FRANCI	70.00		1,181.60	I	
247947	6/21/13	000122	HEALTH FIRST	FLORES, MARITZA	70.00		1,181.60	I	
247948	6/21/13	000122	HEALTH FIRST	FONTANES, PEDRO	66.00		1,114.08	I	
247949	6/21/13	000122	HEALTH FIRST	FRANCISCO, RICH	55.00		928.40	I	
247950	6/21/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
247951	6/21/13	000122	HEALTH FIRST	GARDNER, DIANE	16.00		270.08	I	
247952	6/21/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
247953	6/21/13	000122	HEALTH FIRST	JONES, CYNTHIA	20.00		337.60	I	
247954	6/21/13	000122	HEALTH FIRST	KHAN, FARUQUE	84.00		1,417.92	I	
247955	6/21/13	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
247956	6/21/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
247957	6/21/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	66.00		1,114.08	I	
247958	6/21/13	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
247959	6/21/13	000122	HEALTH FIRST	MORALES HERNAD	42.00		708.96	I	
247960	6/21/13	000122	HEALTH FIRST	MOSKOWITZ, RONA	36.00		607.68	I	
247961	6/21/13	000122	HEALTH FIRST	OCASIO, VIRGINI	30.00		506.40	I	
247962	6/21/13	000122	HEALTH FIRST	ORTIZ, TULA	36.00		607.68	I	
247963	6/14/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
247964	6/21/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
247965	6/21/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
247966	6/21/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
247967	6/21/13	000122	HEALTH FIRST	RODRIGUEZ -2, M	30.00		506.40	I	
247968	6/21/13	000122	HEALTH FIRST	RODRIGUEZ, JESS	20.00		337.60	I	
247969	6/21/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
247970	6/21/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
247971	6/21/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
247972	6/21/13	000122	HEALTH FIRST	SCHOONMAKER, JE	43.00		725.84	I	
247973	6/21/13	000122	HEALTH FIRST	SHEPPARD, ERMA	70.00		1,181.60	I	
247974	6/21/13	000122	HEALTH FIRST	SPIVEY, PATRICI	40.00		675.20	I	
247975	6/21/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
247976	6/21/13	000122	HEALTH FIRST	SURIEL, GERTRUD	48.00		810.24	I	
247977	6/21/13	000122	HEALTH FIRST	THORNTON, SHIRL	47.00		793.36	I	
247978	6/21/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247979	6/21/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
247980	6/21/13	000122	HEALTH FIRST	WELLS, WYNORIA	16.00		270.08	I	
247981	6/21/13	000122	HEALTH FIRST	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	2,323.00	0.00	39,212.24		
				CATEGORY	2,323.00	0.00	39,212.24		



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FID NY CATHOLIC/FIDELIS  
BILL WEEK ENDING 6/28/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247982	6/21/13	000126	NYS CATHOLIC/FIDELIS	ARJONA, ANA	25.00		421.75	I	
247983	6/21/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
247984	6/21/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	60.00		1,012.20	I	
247985	6/21/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
247986	6/21/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	27.00		455.49	I	
247987	6/21/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	35.00		590.45	I	
247988	6/21/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
247989	6/21/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	72.00		1,214.64	I	
247990	6/21/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
247991	6/21/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
					-----	-----	-----	-----	-----
				CUSTOMER	437.00	0.00	7,372.19		
					-----	-----	-----	-----	-----
				CATEGORY	437.00	0.00	7,372.19		

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UHC UNITED HEALTH  
BILL WEEK ENDING 6/28/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247992	6/14/13	000128	UNITED HEALTH CARE	BATISTA, LUCILA	20.00		343.20	I	
247993	6/21/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	15.00		257.40	I	
247994	6/21/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	72.00		1,235.52	I	
247995	6/14/13	000128	UNITED HEALTH CARE	KOH, BYUNG CHOL	25.00		429.00	I	
247996	6/21/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	49.00		840.84	I	
247997	6/21/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	24.00		411.84	I	
247998	6/21/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	261.00	0.00	4,478.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	261.00	0.00	4,478.76		

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EHP EMBLEM HEALTH  
BILL WEEK ENDING 6/28/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247999	6/21/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
248000	6/21/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,417.92	I	
248001	6/21/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
248002	6/21/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
248003	6/21/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
248004	6/21/13	000114	EMBLEM HEALTH	KEATON, CATHERI	71.00		1,198.48	I	
248005	6/21/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	18.00		303.84	I	
248006	6/21/13	000114	EMBLEM HEALTH	MCALLISTER, ANN	12.00		202.56	I	
248007	6/21/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	4.00		67.52	I	
248008	6/21/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	48.00		810.24	I	
				CUSTOMER	453.00	0.00	7,646.64		
				CATEGORY	453.00	0.00	7,646.64		

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HIP HEALTH INSURANCE PLAN  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248009	6/21/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	4.00		67.52	I	
248010	6/21/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	24.00		405.12	I	
248011	6/21/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	19.00		320.72	I	
248012	6/21/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
248013	6/21/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	107.00	0.00	1,806.16		
				CATEGORY	107.00	0.00	1,806.16		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 6/28/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248014	6/21/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
248015	6/21/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	50.00		857.50	I	
248016	6/21/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
248017	6/21/13	000130	METROPLUS HEALTH	GALAS, TERESA	15.00		257.25	I	
248018	6/21/13	000130	METROPLUS HEALTH	GOMEZ, LUZ	48.00		823.20	I	
248019	6/21/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	39.00		668.85	I	
248020	6/21/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	15.00		257.25	I	
248021	6/21/13	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
248022	6/21/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	18.00		308.70	I	
248023	6/21/13	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
248024	6/14/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	50.00		857.50	I	
248025	6/21/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
248026	6/21/13	000130	METROPLUS HEALTH	VALLE, BLASINA	37.00		634.55	I	
				CUSTOMER	636.00	0.00	10,907.40		
				CATEGORY	636.00	0.00	10,907.40		

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WEL WELCARE OF NY  
BILL WEEK ENDING 6/28/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248027	6/21/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	35.00		602.00	I	
248028	6/21/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	48.75		838.50	I	
248029	6/21/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
248030	6/21/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
248031	6/21/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	84.00		1,444.80	I	
248032	6/21/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
248033	6/21/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	35.00		602.00	I	
248034	6/21/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
248035	6/21/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	35.00		602.00	I	
248036	6/21/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
248037	6/21/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	20.00		344.00	I	
248038	6/21/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
248039	6/21/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
248040	3/29/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	1.00		17.20	I	
248041	6/21/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
248042	6/21/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
248043	6/21/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
248044	5/10/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	16.00		275.20	I	
248045	6/21/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
248046	6/21/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
248047	6/21/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	16.00		275.20	I	
248048	6/07/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	50.00		860.00	I	
248049	6/21/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	42.00		722.40	I	
248050	6/21/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
248051	6/21/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	40.00		688.00	I	
248052	6/21/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	16.00		275.20	I	
248053	6/21/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	8.00		137.60	I	
248054	6/21/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
248055	6/21/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
248056	6/21/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
248057	6/21/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	48.00		825.60	I	
248058	6/21/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	56.00		963.20	I	
248059	6/14/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	72.00		1,238.40	I	
248060	6/21/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	12.00		206.40	I	
248061	6/21/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	30.00		516.00	I	
248062	6/21/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	4.00		68.80	I	
248063	6/21/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
248064	6/21/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	61.00		1,049.20	I	
248065	6/21/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	40.00		688.00	I	
248066	6/21/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	20.00		344.00	I	
248067	6/21/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	56.00		963.20	I	
CUSTOMER					1,548.75	0.00	26,638.50		
CATEGORY					1,548.75	0.00	26,638.50		

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AMG AMERIGROUP  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248068	6/21/13	000132	AMERIGROUP	CARRILLO, MARIA	20.00		337.60	I	
248069	6/21/13	000132	AMERIGROUP	GUERRA, LORRAIN	60.00		1,012.80	I	
248070	6/21/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,485.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,485.44		

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AM2 AMERIGROUP 2  
BILL WEEK ENDING 6/28/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248071	6/21/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	32.00		480.00	I	
248072	6/21/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	30.00		450.00	I	
248073	5/31/13	000204	AMERIGROUP 2	DENNISON, KELVI	12.00		180.00	I	
248074	6/21/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
248075	6/21/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
248076	6/21/13	000204	AMERIGROUP 2	HARDING, EDNA	20.00		300.00	I	
248077	6/21/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
248078	6/21/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				CUSTOMER	217.00	0.00	3,255.00		
				CATEGORY	217.00	0.00	3,255.00		



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HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 6/28/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248079	6/21/13	000148	HEALTH CARE PARTNERS	GOMEZ, AGUSTINA	60.00		1,012.80	I	
248080	6/14/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	40.00		675.20	I	
248081	6/21/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.00	0.00	1,958.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.00	0.00	1,958.08		

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ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 6/28/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248082	6/21/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	30.00		492.00	I	
248083	6/21/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	27.75		455.10	I	
248084	6/21/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		328.00	I	
248085	6/21/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	30.00		492.00	I	
248086	6/21/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	151.75		2,488.70	I	
248087	6/21/13	000172	INDEPENDENCE CARE SYSTEMS	POLANCO, BRIGID	84.00		1,377.60	I	
248088	6/21/13	000172	INDEPENDENCE CARE SYSTEMS	RIVERS, DEBRA	80.25		1,316.10	I	
248089	6/21/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	60.00		984.00	I	
				CUSTOMER	483.75	0.00	7,933.50		
				CATEGORY	483.75	0.00	7,933.50		

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VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 6/28/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248090	6/21/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
248091	6/21/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	38.00		652.08	I	
				CUSTOMER	66.00	0.00	1,132.56		
				CATEGORY	66.00	0.00	1,132.56		

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PAR PRIVATE  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248092	6/21/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	9.00		130.50	I	
248093	6/21/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	11.00		159.50	I	
248094	6/21/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	3.00		43.50	I	
248095	6/21/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	4.00		58.00	I	
248096	6/21/13	000002	SUNNYSIDE COMMUNITY SERVICES	NAPPI, ANGELINA	8.00		116.00	I	
248097	6/21/13	000002	SUNNYSIDE COMMUNITY SERVICES	REID, DAPHNIE	4.00		58.00	I	
248098	6/21/13	000002	SUNNYSIDE COMMUNITY SERVICES	ROCSIN, FLORICA	24.00		348.00	I	
					-----	-----	-----		-----
				CUSTOMER	63.00	0.00	913.50		
248099	6/21/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
248100	6/21/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, LINDSEY	15.00		217.50	I	
248101	6/21/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, MEKAYLA	10.00		145.00	I	
					-----	-----	-----		-----
				CUSTOMER	25.00	0.00	362.50		
248102	6/21/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----		-----
				CATEGORY	120.00	0.00	1,778.00		

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 6/28/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248103	6/21/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		362.50	I	
				CATEGORY	25.00	0.00	362.50		

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CCM COMPREHENSIVE CARE MGMT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248104	6/21/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
248105	6/21/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	70.00		987.00	I	
248106	6/21/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	23.00		324.30	I	
248107	6/21/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	9.00		126.90	I	
248108	6/21/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
248109	6/21/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	19.00		267.90	I	
248110	6/21/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	12.00		169.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	178.00	0.00	2,509.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	178.00	0.00	2,509.80		

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PAR PRIVATE  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248111	6/21/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	167.50		2,668.25	I	
248112	6/21/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
				CATEGORY	179.50	0.00	2,854.25		

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HHH HHH HOME CARE INC.  
BILL WEEK ENDING 6/28/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248113	6/21/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	38.00		570.00	I	
				CATEGORY	38.00	0.00	570.00		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248114	6/21/13	000205	BILL NANIS	NANIS, KOSTAS	72.00		1,152.00	I	
248115	6/21/13	000211	CATHERINE BARLIS/	BARLIS, CATHERI	10.00		170.00	I	
248116	6/21/13	002215	KEITH SALMON	LAWRANCE, LILLA	18.00		285.00	I	
248117	6/21/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
248118	6/21/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	32.00		432.00	I	
248119	6/21/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	12.00		198.00	I	
248120	6/21/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
248121	6/21/13	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
248122	6/21/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
248123	6/21/13	010530	DANA SITILDES	ANSELM, PETER	24.00		378.00	I	
248124	6/21/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
248125	6/21/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
248126	6/21/13	011394	HELGA JENSEN	JENSEN, HELGA	70.00		1,115.00	I	
248127	6/21/13	011642	ROSA FLORES	FLORES, ROSA	30.00		465.00	I	
248128	6/21/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
248129	6/21/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
248130	6/21/13	012929	JENNA SPERO	SPERO, NICHOLAS	35.00		553.00	I	
248131	6/21/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	8.00		124.00	I	
				CATEGORY	548.00	0.00	9,799.00		
				LOCATION	29,107.16	0.00	483,904.52		
				COMPANY	29,107.16	0.00	483,904.52		

RUN DATE 06/26/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0339 LOC 001 SUNNYSIDE CITYWIDE

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

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PAR PRIVATE  
BILL WEEK ENDING 6/28/13

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