

RUN DATE 09/04/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0349 LOC 001 SUNNYSIDE CITYWIDE

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VCP CHOICE LHCSA
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256673	8/30/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
256674	8/30/13	000008	VISITING NURSE SERVICE	ACOSTA, ANTONIA	1.00		16.06	I	
256675	8/30/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
256676	8/30/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		562.10	I	
256677	8/30/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,124.20	I	
256678	8/30/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
256679	8/30/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	48.75		782.93	I	
256680	8/30/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	31.50		505.89	I	
256681	8/30/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	12.00		192.72	I	
256682	8/30/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		321.20	I	
					-----	-----	-----		-----
					CUSTOMER	303.25	0.00	4,870.20	
					-----	-----	-----		-----
					CATEGORY	303.25	0.00	4,870.20	

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256683	8/30/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	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
256684	8/23/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		16.06	I	
256685	8/30/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		64.24	I	
256686	8/30/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.00	0.00	337.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256687	8/30/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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256688	8/30/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	48.00		770.88	I	
256689	8/30/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		321.20	I	
256690	8/30/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
				-----	-----	-----	-----		-----
				CUSTOMER	124.00	0.00	1,991.44		
				-----	-----	-----	-----		-----
				CATEGORY	124.00	0.00	1,991.44		

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ADU ADULT
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256691	8/09/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	7.25		116.44	I	
256692	8/30/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	62.50		1,003.75	I	
				CUSTOMER	69.75	0.00	1,120.19		
				CATEGORY	69.75	0.00	1,120.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256693	8/30/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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256694	8/30/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		979.66	I	
256695	8/30/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	23.25		373.41	I	
256696	8/30/13	000008	VISITING NURSE SERVICE	ARHOLEKAS, ATHI	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.25	0.00	1,417.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.25	0.00	1,417.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256697	8/30/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	55.25		887.32	I	
				CATEGORY	55.25	0.00	887.32		

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256698	8/23/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	10.00		160.60	I	
256699	8/30/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	7.25		116.44	I	
					-----	-----	-----		-----
				CUSTOMER	17.25	0.00	277.04		
					-----	-----	-----		-----
				CATEGORY	17.25	0.00	277.04		

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256700	8/30/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256701	8/30/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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256702	8/30/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	14.75		236.89	I	
256703	8/30/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	84.00		1,349.04	I	
256704	8/30/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	40.75		654.45	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	139.50	0.00	2,240.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	139.50	0.00	2,240.38		

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256705	8/30/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	27.00		433.62	I	
				CATEGORY	27.00	0.00	433.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256706	8/30/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	41.75		670.51	I	
				CATEGORY	41.75	0.00	670.51		

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256707	8/30/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	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
256708	8/30/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	49.25		790.96	I	
256709	8/30/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	39.75		638.39	I	
256710	8/30/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	41.75		670.51	I	
256711	8/30/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	150.75	0.00	2,421.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	150.75	0.00	2,421.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256712	8/30/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	24.75		397.49	I	
				CATEGORY	24.75	0.00	397.49		

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256713	8/30/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	20.00		321.20	I	
256714	8/30/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	22.75		365.37	I	
256715	8/30/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	60.00		963.60	I	
256716	8/30/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	82.00		1,316.92	I	
256717	8/30/13	000008	VISITING NURSE SERVICE	BRINDIS, MARIA	11.75		188.71	I	
256718	8/16/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		48.18	I	
256719	8/30/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
256720	8/30/13	000008	VISITING NURSE SERVICE	BURITICA, INES	14.75		236.89	I	
				CUSTOMER	223.25	0.00	3,585.41		
				CATEGORY	223.25	0.00	3,585.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256721	8/30/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256722	8/30/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	20.00		321.20	I	
256723	8/30/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
256724	8/30/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,124.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	125.00	0.00	2,007.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	125.00	0.00	2,007.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256725	8/30/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	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
256726	8/30/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	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
256727	8/30/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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256728	8/30/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.50		1,341.01	I	
				CATEGORY	83.50	0.00	1,341.01		

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256729	8/30/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	34.25		550.06	I	
				CATEGORY	34.25	0.00	550.06		

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256730	8/30/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	30.00		481.80	I	
256731	8/30/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	84.00		1,349.04	I	
256732	8/30/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	130.00	0.00	2,087.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	130.00	0.00	2,087.80		

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256733	8/30/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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256734	8/30/13	000008	VISITING NURSE SERVICE	CASEY, DENNIS	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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256735	8/02/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	6.50		104.39	I	
256736	8/30/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	49.00		786.94	I	
256737	8/30/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	16.00		256.96	I	
256738	8/30/13	000008	VISITING NURSE SERVICE	CERRA, ADA	8.00		128.48	I	
256739	8/30/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	16.00		256.96	I	
256740	8/30/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	36.00		578.16	I	
256741	8/30/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	161.50	0.00	2,593.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	161.50	0.00	2,593.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256742	8/30/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256743	8/30/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	76.75		1,232.61	I	
256744	8/30/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	38.25		614.30	I	
256745	8/30/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	135.00	0.00	2,168.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	135.00	0.00	2,168.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256746	8/09/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	7.00		112.42	I	
256747	8/23/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	7.00		112.42	I	
256748	8/30/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	49.00	0.00	786.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256749	8/30/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	28.50		457.72	I	
256750	8/30/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	58.50	0.00	939.52		
					-----	-----	-----		-----
				CATEGORY	58.50	0.00	939.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256751	8/30/13	000008	VISITING NURSE SERVICE	CLAYTON, ELOISE	12.00		192.72	I	
256752	8/30/13	000008	VISITING NURSE SERVICE	COLLANTES, JOSE	15.00		240.90	I	
				CUSTOMER	27.00	0.00	433.62		
				CATEGORY	27.00	0.00	433.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256753	8/30/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
256754	8/30/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	16.00		256.96	I	
256755	8/30/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		578.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,156.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,156.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256756	8/30/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,698.08	I	
				CATEGORY	168.00	0.00	2,698.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256757	8/30/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		481.80	I	
256758	8/30/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	21.00		337.26	I	
				CUSTOMER	51.00	0.00	819.06		
				CATEGORY	51.00	0.00	819.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256759	8/30/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		867.24	I	
				CATEGORY	54.00	0.00	867.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256760	8/30/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256761	8/30/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	97.75		1,569.87	I	
				CATEGORY	97.75	0.00	1,569.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256762	8/23/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	7.00		112.42	I	
256763	8/30/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	39.00		626.34	I	
					-----	-----	-----		-----
				CUSTOMER	46.00	0.00	738.76		
					-----	-----	-----		-----
				CATEGORY	46.00	0.00	738.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256764	8/30/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	12.00		192.72	I	
256765	8/30/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	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
256766	8/30/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	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
256767	8/23/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		96.36	I	
256768	8/30/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	36.75		590.21	I	
				CUSTOMER	42.75	0.00	686.57		
				CATEGORY	42.75	0.00	686.57		

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256769	8/30/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	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
256770	8/30/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	35.00		562.10	I	
256771	8/30/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	34.00		546.04	I	
256772	8/30/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		578.16	I	
256773	8/30/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		449.68	I	
256774	8/16/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	6.00		96.36	I	
256775	8/30/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	42.00		674.52	I	
256776	8/30/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		144.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	190.00	0.00	3,051.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	190.00	0.00	3,051.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256777	8/30/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	26.50		425.59	I	
				CATEGORY	26.50	0.00	425.59		

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256778	8/30/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256779	8/09/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	7.75		124.47	I	
256780	8/30/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	42.00		674.52	I	
256781	8/23/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	6.00		96.36	I	
256782	8/30/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	49.00		786.94	I	
					-----	-----	-----		-----
				CUSTOMER	104.75	0.00	1,682.29		
					-----	-----	-----		-----
				CATEGORY	104.75	0.00	1,682.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256783	8/30/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256784	8/30/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	73.75		1,184.43	I	
256785	8/30/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	113.75	0.00	1,826.83		
					-----	-----	-----		-----
				CATEGORY	113.75	0.00	1,826.83		

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256786	8/30/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	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
256787	8/30/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.75		686.57	I	
				CATEGORY	42.75	0.00	686.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256788	8/30/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	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
256789	8/30/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	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
256790	8/30/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256791	8/30/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		481.80	I	
256792	8/30/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	55.50		891.34	I	
256793	8/30/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	20.00		321.20	I	
256794	8/30/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	44.25		710.66	I	
256795	8/30/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	14.00		224.84	I	
256796	8/30/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		96.36	I	
				CUSTOMER	169.75	0.00	2,726.20		
				CATEGORY	169.75	0.00	2,726.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256797	8/30/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ANA	12.00		192.72	I	
256798	8/30/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ANGE	32.00		513.92	I	
				CUSTOMER	44.00	0.00	706.64		
				CATEGORY	44.00	0.00	706.64		

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256799	8/30/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256800	8/30/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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256801	8/30/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256802	8/30/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	29.75		477.79	I	
				CATEGORY	29.75	0.00	477.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256803	8/30/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	47.00		754.82	I	
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256804	8/30/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
256805	8/30/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		562.10	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
256806	8/30/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	37.75		606.27	I	
				CATEGORY	37.75	0.00	606.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256807	8/30/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256808	8/30/13	000008	VISITING NURSE SERVICE	GALAS, TERESA	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
256809	8/30/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256810	8/16/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	12.00		192.72	I	
256811	8/23/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	12.00		192.72	I	
256812	8/30/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	29.75		477.79	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.75	0.00	863.23		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.75	0.00	863.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256813	8/30/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	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
256814	8/30/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256815	8/30/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	28.00		449.68	I	
256816	8/30/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	46.00		738.76	I	
				CUSTOMER	74.00	0.00	1,188.44		
				CATEGORY	74.00	0.00	1,188.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256817	8/30/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256818	8/30/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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256819	8/30/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	31.50		505.89	I	
256820	8/30/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	29.00		465.74	I	
				CUSTOMER	60.50	0.00	971.63		
				CATEGORY	60.50	0.00	971.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256821	8/30/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	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
256822	8/30/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	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
256823	8/30/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	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
256824	8/30/13	000008	VISITING NURSE SERVICE	GONZALEZ, LUZ S	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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256825	8/30/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	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
256826	8/30/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256827	8/30/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		642.40	I	
256828	8/30/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	42.00		674.52	I	
				CUSTOMER	82.00	0.00	1,316.92		
				CATEGORY	82.00	0.00	1,316.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256829	8/30/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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256830	8/30/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	81.50		1,308.90	I	
256831	8/30/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	9.50		152.57	I	
					-----	-----	-----		-----
				CUSTOMER	91.00	0.00	1,461.47		
					-----	-----	-----		-----
				CATEGORY	91.00	0.00	1,461.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256832	8/30/13	000008	VISITING NURSE SERVICE	GUZMAN, EDELMIR	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
256833	8/30/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	43.00		690.59	I	
256834	8/30/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		321.20	I	
256835	8/30/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	22.00		353.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.00	0.00	1,365.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.00	0.00	1,365.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256836	8/09/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	15.75		252.95	I	
256837	8/30/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		899.36	I	
				CUSTOMER	71.75	0.00	1,152.31		
				CATEGORY	71.75	0.00	1,152.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256838	8/30/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	47.75		766.87	I	
				CATEGORY	47.75	0.00	766.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256839	8/30/13	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
256840	8/30/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.25		646.42	I	
				CATEGORY	40.25	0.00	646.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256841	8/30/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	31.50		505.89	I	
				CATEGORY	31.50	0.00	505.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256842	8/30/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	3.25		52.20	I	
				CATEGORY	3.25	0.00	52.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256843	8/30/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.00		738.76	I	
256844	8/30/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	36.50		586.20	I	
				CUSTOMER	82.50	0.00	1,324.96		
				CATEGORY	82.50	0.00	1,324.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256845	8/30/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	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
256846	8/30/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	74.75		1,200.49	I	
256847	8/30/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		385.44	I	
				CUSTOMER	98.75	0.00	1,585.93		
				CATEGORY	98.75	0.00	1,585.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256848	8/30/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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256849	8/30/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	47.75		766.87	I	
				CATEGORY	47.75	0.00	766.87		

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256850	8/30/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	35.50		570.14	I	
				CATEGORY	35.50	0.00	570.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256851	8/30/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	14.00		224.84	I	
				CATEGORY	14.00	0.00	224.84		

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256852	8/30/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256853	8/30/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	83.75		1,345.03	I	
256854	8/30/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	9.00		144.54	I	
					-----	-----	-----		-----
				CUSTOMER	92.75	0.00	1,489.57		
					-----	-----	-----		-----
				CATEGORY	92.75	0.00	1,489.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256855	8/30/13	000008	VISITING NURSE SERVICE	KOSKINAS, NIKOL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256856	8/30/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	19.00		305.14	I	
256857	8/30/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		899.36	I	
256858	8/30/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	32.00		513.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	107.00	0.00	1,718.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	107.00	0.00	1,718.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256859	8/30/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256860	8/30/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	27.75		445.67	I	
				CATEGORY	27.75	0.00	445.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256861	8/30/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		192.72	I	
256862	8/30/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	16.00		256.96	I	
				CUSTOMER	28.00	0.00	449.68		
				CATEGORY	28.00	0.00	449.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256863	8/30/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		899.36	I	
256864	8/30/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	4.00		64.24	I	
256865	8/30/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	29.00		465.74	I	
256866	8/30/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.25		1,112.16	I	
256867	8/30/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	30.00		481.81	I	
256868	8/30/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	26.00		417.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	214.25	0.00	3,440.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	214.25	0.00	3,440.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256869	8/30/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.50		313.17	I	
				CATEGORY	19.50	0.00	313.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256870	8/30/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256871	8/30/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256872	8/30/13	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
256873	8/30/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256874	8/30/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	22.00		353.32	I	
256875	8/30/13	000008	VISITING NURSE SERVICE	MAHDI, LILLIE	12.00		192.72	I	
256876	8/30/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	5.00		80.30	I	
256877	8/30/13	000008	VISITING NURSE SERVICE	MARINO, ANN	29.00		465.74	I	
256878	8/30/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	24.00		385.44	I	
				CUSTOMER	92.00	0.00	1,477.52		
				CATEGORY	92.00	0.00	1,477.52		

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256879	8/30/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.50		698.61	I	
				CATEGORY	43.50	0.00	698.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256880	8/30/13	000008	VISITING NURSE SERVICE	MARQUEZ, MARIA	4.00		64.24	I	
256881	8/30/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	38.00		610.28	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256882	8/30/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	50.00		803.00	I	
				CATEGORY	50.00	0.00	803.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256883	8/30/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	34.75		558.09	I	
256884	8/30/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	35.75		574.15	I	
					-----	-----	-----		-----
				CUSTOMER	70.50	0.00	1,132.24		
					-----	-----	-----		-----
				CATEGORY	70.50	0.00	1,132.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256885	8/30/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	26.25		421.58	I	
				CATEGORY	26.25	0.00	421.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256886	8/30/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	168.00		2,698.08	I	
				CATEGORY	168.00	0.00	2,698.08		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256887	8/30/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	34.50		554.08	I	
				CATEGORY	34.50	0.00	554.08		

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AUR ADULT REHAB ONLY
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256888	8/30/13	000008	VISITING NURSE SERVICE	MARTIROSYAN, SO	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256889	8/30/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256890	8/30/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		1,011.78	I	
256891	8/30/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	156.00		2,505.36	I	
				CUSTOMER	219.00	0.00	3,517.14		
				CATEGORY	219.00	0.00	3,517.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256892	8/30/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256893	8/30/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	16.00		256.96	I	
256894	8/30/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	19.75		317.19	I	
				CUSTOMER	35.75	0.00	574.15		
				CATEGORY	35.75	0.00	574.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256895	8/30/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	35.75		574.15	I	
256896	8/30/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	25.00		401.50	I	
256897	8/30/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	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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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256898	8/30/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	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
256899	8/30/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	16.25		260.98	I	
				CATEGORY	16.25	0.00	260.98		

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256900	8/30/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		626.34	I	
				CATEGORY	39.00	0.00	626.34		

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256901	8/30/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	14.75		236.89	I	
256902	8/30/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		674.52	I	
256903	8/30/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	10.00		160.60	I	
256904	8/30/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	10.00		160.60	I	
256905	8/30/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	37.00		594.22	I	
256906	8/30/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	169.75	0.00	2,726.19		
				-----	-----	-----	-----	-----	-----
				CATEGORY	169.75	0.00	2,726.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256907	8/30/13	000008	VISITING NURSE SERVICE	NANIS, EVMENIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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256908	8/09/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	5.50		88.33	I	
256909	8/30/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		321.20	I	
				CUSTOMER	25.50	0.00	409.53		
				CATEGORY	25.50	0.00	409.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256910	8/30/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	47.75		766.87	I	
				CATEGORY	47.75	0.00	766.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256911	8/30/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		1,011.78	I	
				CATEGORY	63.00	0.00	1,011.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256912	8/30/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	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
256913	8/30/13	000008	VISITING NURSE SERVICE	NOBOA, CLARIZA	33.75		542.03	I	
				CATEGORY	33.75	0.00	542.03		

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256914	8/30/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
256915	8/30/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	55.25		887.33	I	
256916	8/16/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	28.00		449.68	I	
256917	8/30/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		690.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	146.25	0.00	2,348.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	146.25	0.00	2,348.79		

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256918	8/30/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	14.00		224.84	I	
				CATEGORY	14.00	0.00	224.84		

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256919	8/30/13	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		128.48	I	
256920	8/30/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	40.00		642.40	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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256921	8/30/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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256922	8/30/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	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
256923	8/30/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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256924	8/30/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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256925	8/23/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
256926	8/30/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
				CUSTOMER	6.00	0.00	96.36		
				CATEGORY	6.00	0.00	96.36		

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256927	8/30/13	000008	VISITING NURSE SERVICE	PATEL, AMBALAL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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256928	8/30/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	31.00		497.86	I	
256929	8/30/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		401.50	I	
256930	8/30/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		786.94	I	
256931	8/30/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	135.00	0.00	2,168.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	135.00	0.00	2,168.10		

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256932	8/30/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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256933	8/30/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	48.00		770.88	I	
256934	8/30/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	11.50		184.69	I	
256935	8/30/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	30.00		481.80	I	
256936	8/30/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	35.75		574.15	I	
256937	8/30/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.50		586.19	I	
				CUSTOMER	161.75	0.00	2,597.71		
				CATEGORY	161.75	0.00	2,597.71		

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256938	8/30/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	43.50		698.61	I	
				CATEGORY	43.50	0.00	698.61		

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256939	8/30/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	40.00		642.40	I	
256940	8/30/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		642.40	I	
256941	8/30/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	35.75		574.15	I	
256942	8/30/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	6.00		96.36	I	
256943	8/30/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	35.00		562.10	I	
				CUSTOMER	156.75	0.00	2,517.41		
				CATEGORY	156.75	0.00	2,517.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256944	8/30/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.75		782.93	I	
				CATEGORY	48.75	0.00	782.93		

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256945	8/30/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	17.50		281.05	I	
256946	8/30/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	30.00		481.80	I	
256947	8/30/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		690.58	I	
				-----	-----	-----	-----		-----
				CUSTOMER	90.50	0.00	1,453.43		
				-----	-----	-----	-----		-----
				CATEGORY	90.50	0.00	1,453.43		

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256948	8/30/13	000008	VISITING NURSE SERVICE	RAMIREZ, ROSA	9.00		144.54	I	
256949	8/30/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	42.00		674.52	I	
				CUSTOMER	51.00	0.00	819.06		
				CATEGORY	51.00	0.00	819.06		

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256950	8/30/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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256951	8/30/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		321.20	I	
256952	8/30/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	16.00		256.96	I	
256953	8/30/13	000008	VISITING NURSE SERVICE	RENDON, ROSA F	29.00		465.74	I	
				-----	-----	-----	-----		-----
				CUSTOMER	65.00	0.00	1,043.90		
				-----	-----	-----	-----		-----
				CATEGORY	65.00	0.00	1,043.90		

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256954	8/30/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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256955	8/30/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256956	8/30/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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256957	8/30/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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256958	8/30/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		481.80	I	
256959	8/30/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	28.00		449.68	I	
256960	8/30/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.00	0.00	1,188.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.00	0.00	1,188.44		

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256961	8/30/13	000008	VISITING NURSE SERVICE	RIVERA, FELIX	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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256962	8/30/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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256963	8/30/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	20.00		321.20	I	
256964	8/30/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		770.88	I	
				CUSTOMER	68.00	0.00	1,092.08		
				CATEGORY	68.00	0.00	1,092.08		

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256965	8/30/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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256966	8/30/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, GLOR	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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256967	8/30/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		674.52	I	
256968	8/30/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,349.04	I	
				CUSTOMER	126.00	0.00	2,023.56		
				CATEGORY	126.00	0.00	2,023.56		

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256969	8/30/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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256970	8/30/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256971	8/30/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	42.25		678.54	I	
256972	8/30/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	45.50		730.73	I	
				CUSTOMER	87.75	0.00	1,409.27		
				CATEGORY	87.75	0.00	1,409.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256973	8/30/13	000008	VISITING NURSE SERVICE	ROMEOS, IRENE	11.25		180.68	I	
				CATEGORY	11.25	0.00	180.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256974	8/30/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	48.00		770.88	I	
256975	8/30/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	55.00		883.32	I	
					-----	-----	-----		-----
				CUSTOMER	103.00	0.00	1,654.20		
					-----	-----	-----		-----
				CATEGORY	103.00	0.00	1,654.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256976	8/30/13	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
256977	8/30/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		899.36	I	
256978	8/30/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	29.50		473.77	I	
256979	8/30/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	31.75		509.91	I	
256980	8/30/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	24.75		397.49	I	
256981	8/30/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		401.50	I	
				CUSTOMER	167.00	0.00	2,682.03		
				CATEGORY	167.00	0.00	2,682.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256982	8/30/13	000008	VISITING NURSE SERVICE	RUEDA, INES	52.00		835.12	I	
				CATEGORY	52.00	0.00	835.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256983	8/30/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	15.75		252.95	I	
256984	8/30/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	69.00		1,108.15	I	
					-----	-----	-----		-----
				CUSTOMER	84.75	0.00	1,361.10		
					-----	-----	-----		-----
				CATEGORY	84.75	0.00	1,361.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256985	8/30/13	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
256986	8/30/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	82.75		1,328.97	I	
				CATEGORY	82.75	0.00	1,328.97		

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256987	8/30/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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256988	8/30/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
256989	8/30/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	49.00		786.94	I	
256990	8/30/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	109.00	0.00	1,750.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	109.00	0.00	1,750.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256991	8/30/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	26.00		417.56	I	
				CATEGORY	26.00	0.00	417.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256992	8/30/13	000008	VISITING NURSE SERVICE	SANTIAGO, ALICE	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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256993	5/03/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	5.00		80.30	I	
256994	8/30/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		481.80	I	
256995	8/30/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	36.00		578.16	I	
256996	8/30/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
256997	8/30/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		578.16	I	
				CUSTOMER	135.00	0.00	2,168.10		
				CATEGORY	135.00	0.00	2,168.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
256998	8/30/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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256999	8/30/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.50		1,116.17	I	
257000	8/30/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		674.52	I	
257001	8/30/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	119.50	0.00	1,919.17		
				-----	-----	-----	-----	-----	-----
				CATEGORY	119.50	0.00	1,919.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257002	8/30/13	000008	VISITING NURSE SERVICE	SIERRA, GLORIA	7.75		124.47	I	
				CATEGORY	7.75	0.00	124.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257003	8/30/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	27.00		433.62	I	
				CATEGORY	27.00	0.00	433.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257004	8/30/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257005	8/30/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	41.75		670.51	I	
257006	8/02/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	3.00		48.18	I	
257007	8/30/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.75	0.00	959.59		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.75	0.00	959.59		

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257008	8/30/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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257009	8/30/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
257010	8/30/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	39.75		638.39	I	
				CUSTOMER	69.75	0.00	1,120.19		
				CATEGORY	69.75	0.00	1,120.19		

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257011	8/30/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	12.00		192.72	I	
257012	8/30/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	12.00		192.72	I	
257013	8/30/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	43.75		702.63	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.75	0.00	1,088.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.75	0.00	1,088.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257014	8/30/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257015	8/30/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	20.50		329.23	I	
				CATEGORY	20.50	0.00	329.23		

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257016	8/30/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	35.00		562.10	I	
257017	8/30/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	39.00		626.34	I	
257018	8/30/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				-----	-----	-----	-----		-----
				CUSTOMER	104.00	0.00	1,670.24		
				-----	-----	-----	-----		-----
				CATEGORY	104.00	0.00	1,670.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257019	8/30/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	38.00		610.28	I	
				CATEGORY	38.00	0.00	610.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257020	8/30/13	000008	VISITING NURSE SERVICE	TALUY, JOSEPH	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257021	8/30/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	29.50		473.77	I	
				CATEGORY	29.50	0.00	473.77		

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257022	8/30/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	19.50		313.17	I	
257023	8/30/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		449.68	I	
				CUSTOMER	47.50	0.00	762.85		
				CATEGORY	47.50	0.00	762.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257024	8/30/13	000008	VISITING NURSE SERVICE	TEJADA, RAFAEL	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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257025	8/30/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	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
257026	8/30/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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257027	8/30/13	000008	VISITING NURSE SERVICE	TINOCO, INES	28.00		449.68	I	
257028	8/30/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
257029	8/30/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	49.00		786.94	I	
257030	8/30/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		642.40	I	
257031	8/30/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	81.75		1,312.91	I	
				CUSTOMER	223.75	0.00	3,593.43		
				CATEGORY	223.75	0.00	3,593.43		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257032	8/30/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	41.75		670.51	I	
				CATEGORY	41.75	0.00	670.51		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257033	8/30/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	38.00		610.28	I	
257034	8/30/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	28.50		457.71	I	
257035	8/16/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		128.48	I	
257036	8/23/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
257037	8/30/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
257038	8/09/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		128.48	I	
257039	8/30/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	39.75		638.39	I	
					-----	-----	-----	-----	-----
CUSTOMER					162.25	0.00	2,605.74		
					-----	-----	-----	-----	-----
CATEGORY					162.25	0.00	2,605.74		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257040	8/30/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257041	8/30/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257042	8/30/13	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		562.10	I	
257043	8/30/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	29.75		477.79	I	
				CUSTOMER	64.75	0.00	1,039.89		
				CATEGORY	64.75	0.00	1,039.89		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257044	8/30/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	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
257045	8/30/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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HOA HOSPICE ADULT
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257046	8/30/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	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
257047	8/23/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	5.00		80.30	I	
257048	8/30/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	562.10		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	562.10		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257049	8/30/13	000008	VISITING NURSE SERVICE	VALENTIN, CARME	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257050	8/30/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257051	8/30/13	000008	VISITING NURSE SERVICE	VARELAS, ANNA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257052	8/30/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	8.00		128.48	I	
257053	8/30/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		529.98	I	
				CUSTOMER	41.00	0.00	658.46		
				CATEGORY	41.00	0.00	658.46		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257054	8/30/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	20.50		329.24	I	
					-----	-----	-----	-----	
					CATEGORY	20.50	0.00	329.24	-----

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257055	8/30/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257056	8/30/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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257057	8/30/13	000008	VISITING NURSE SERVICE	VELASQUEZ, GUIL	4.00		64.24	I	
257058	8/30/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	12.00		192.72	I	
257059	8/30/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	16.00		256.96	I	
257060	8/30/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.00	0.00	1,076.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.00	0.00	1,076.02		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257061	8/30/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	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
257062	8/30/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	24.00		385.44	I	
257063	8/30/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,124.20	I	
				CUSTOMER	94.00	0.00	1,509.64		
				CATEGORY	94.00	0.00	1,509.64		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257064	8/30/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257065	8/30/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		48.18	I	
257066	8/30/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		481.80	I	
				CUSTOMER	33.00	0.00	529.98		
				CATEGORY	33.00	0.00	529.98		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257067	8/30/13	000008	VISITING NURSE SERVICE	WITTKE, LORETTA	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257068	8/30/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.75		252.95	I	
				CATEGORY	15.75	0.00	252.95		

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257069	8/30/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	15.50		248.93	I	
				CATEGORY	15.50	0.00	248.93		

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HFS HEALTH FIRST
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257070	8/30/13	000122	HEALTH FIRST	AHMED, UMARA	56.00		945.28	I	
257071	8/23/13	000122	HEALTH FIRST	AKHTER, SELINA	81.00		1,367.28	I	
257072	8/30/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
257073	8/30/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
257074	8/30/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
257075	8/30/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
257076	8/30/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
257077	8/30/13	000122	HEALTH FIRST	CEBALLOS, ANA	47.00		793.36	I	
257078	8/23/13	000122	HEALTH FIRST	CORTES DE GALIN	6.00		101.28	I	
257079	8/30/13	000122	HEALTH FIRST	DEKMAK, GRISEL	84.00		1,417.92	I	
257080	8/23/13	000122	HEALTH FIRST	DIAZ 1, CARMEN	50.00		844.00	I	
257081	8/09/13	000122	HEALTH FIRST	DOMINGUEZ-REIN,	35.00		7,089.60	I	
257082	8/30/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
257083	8/30/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
257084	8/30/13	000122	HEALTH FIRST	FERNANDEZ, MARI	12.00		202.56	I	
257085	8/30/13	000122	HEALTH FIRST	FLORES, MARITZA	70.00		1,181.60	I	
257086	8/30/13	000122	HEALTH FIRST	FONTANES, PEDRO	84.00		1,417.92	I	
257087	8/30/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
257088	8/30/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
257089	8/30/13	000122	HEALTH FIRST	GUERRA, MAYRA	56.00		945.28	I	
257090	8/30/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
257091	8/30/13	000122	HEALTH FIRST	JONES, CYNTHIA	5.00		84.40	I	
257092	8/30/13	000122	HEALTH FIRST	KROLL, KATHERIN	28.00		472.64	I	
257093	8/30/13	000122	HEALTH FIRST	LARA, TOMASA	31.00		523.28	I	
257094	8/23/13	000122	HEALTH FIRST	LAZALA, GLADYS	48.00		810.24	I	
257095	8/30/13	000122	HEALTH FIRST	LOPEZ, YAMILETH	20.00		337.60	I	
257096	8/30/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
257097	8/30/13	000122	HEALTH FIRST	MACARENA, SAHAR	76.00		1,282.88	I	
257098	8/30/13	000122	HEALTH FIRST	MORALES HERNAD	42.00		708.96	I	
257099	8/30/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
257100	8/09/13	000122	HEALTH FIRST	REINA, JOSE	35.00		7,089.60	I	
257101	8/30/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
257102	8/30/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
257103	8/30/13	000122	HEALTH FIRST	RODRIGUEZ, JESS	4.00		67.52	I	
257104	8/30/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
257105	8/30/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
257106	8/30/13	000122	HEALTH FIRST	SCHOONMAKER, JE	53.00		894.64	I	
257107	8/30/13	000122	HEALTH FIRST	SHEPPARD, ERMA	69.00		1,164.72	I	
257108	8/30/13	000122	HEALTH FIRST	SPIVEY, PATRICI	40.00		675.20	I	
257109	8/30/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
257110	8/30/13	000122	HEALTH FIRST	SURIEL, GERTRUD	84.00		1,417.92	I	
257111	8/30/13	000122	HEALTH FIRST	TELLO, ZOILA	20.00		337.60	I	
257112	8/30/13	000122	HEALTH FIRST	THORNTON, SHIRL	26.00		438.88	I	
257113	8/30/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
257114	8/16/13	000122	HEALTH FIRST	WELLS, WYNORIA	4.00		67.52	I	
CUSTOMER					1,958.00	0.00	46,048.64		
CATEGORY					1,958.00	0.00	46,048.64		

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257115	8/23/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	56.00		944.72	I	
257116	8/30/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	96.00		1,619.52	I	
257117	8/30/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
257118	8/30/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	19.00		320.53	I	
257119	8/30/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	35.00		590.45	I	
257120	8/09/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	81.00		1,366.47	I	
257121	8/30/13	000126	NYS CATHOLIC/FIDELIS	PRIMERO, ARMIDA	26.00		438.62	I	
257122	8/30/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	84.00		1,417.08	I	
257123	8/30/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
257124	8/30/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
					-----	-----	-----		-----
				CUSTOMER	517.00	0.00	8,721.79		
					-----	-----	-----		-----
				CATEGORY	517.00	0.00	8,721.79		

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UHC UNITED HEALTH
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257125	8/30/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	56.00		960.96	I	
257126	8/16/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	12.00		205.92	I	
257127	8/30/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	45.00		772.20	I	
257128	8/30/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	8.00		137.28	I	
257129	8/30/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
257130	8/30/13	000128	UNITED HEALTH CARE	TSOURATAKIS, EL	72.00		1,235.52	I	
				CUSTOMER	249.00	0.00	4,272.84		
				CATEGORY	249.00	0.00	4,272.84		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257131	8/30/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
257132	8/30/13	000114	EMBLEM HEALTH	COPELAND, ELISE	65.75		1,109.86	I	
257133	8/30/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	72.00		1,215.36	I	
257134	8/30/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
257135	8/30/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
257136	8/30/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
257137	8/30/13	000114	EMBLEM HEALTH	KEATON, CATHERI	156.00		2,633.28	I	
257138	8/30/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	41.75		704.74	I	
257139	8/30/13	000114	EMBLEM HEALTH	MCALLISTER, ANN	12.00		202.56	I	
257140	8/30/13	000114	EMBLEM HEALTH	QUINTERO, ISAIA	9.00		151.92	I	
257141	8/16/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		202.56	I	
257142	8/30/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
				CUSTOMER	640.50	0.00	10,811.64		
				CATEGORY	640.50	0.00	10,811.64		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257143	8/30/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	35.00		590.80	I	
257144	8/30/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
257145	8/30/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
257146	8/16/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	24.00		405.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.00	0.00	1,417.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.00	0.00	1,417.92		

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AFF AFFINITY HEALTH PLUS
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257147	8/30/13	000142	AFFINITY HEALTH PLUS	WILSON, SHERYL	33.00		792.00	I	
				CATEGORY	33.00	0.00	792.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257148	8/30/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
257149	8/30/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	10.00		171.50	I	
257150	8/30/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
257151	8/30/13	000130	METROPLUS HEALTH	GOMEZ, LUZ	48.00		823.20	I	
257152	8/09/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	58.00		994.70	I	
257153	8/30/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	30.00		514.50	I	
257154	8/30/13	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
257155	8/30/13	000130	METROPLUS HEALTH	RYALS, CHARLES	38.00		651.70	I	
257156	8/23/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	45.00		771.75	I	
257157	8/30/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	12.00		205.80	I	
257158	8/30/13	000130	METROPLUS HEALTH	VALLE, BLASINA	50.00		857.50	I	
					-----	-----	-----	-----	-----
					CUSTOMER	587.00	0.00	10,067.05	
					-----	-----	-----	-----	-----
					CATEGORY	587.00	0.00	10,067.05	

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WEL WELCARE OF NY
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257159	8/30/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
257160	8/30/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
257161	8/30/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	60.00		1,032.00	I	
257162	8/30/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	168.00		2,889.60	I	
257163	6/28/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	2.00		180.00	I	
257164	7/12/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	4.00		360.00	I	
257165	8/30/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	35.00		602.00	I	
257166	8/30/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
257167	8/30/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	21.00		361.20	I	
257168	8/30/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	46.00		791.20	I	
257169	8/16/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	72.00		1,238.40	I	
257170	8/30/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
257171	8/30/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	20.00		344.00	I	
257172	8/30/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	28.00		481.60	I	
257173	8/30/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
257174	8/30/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	72.00		1,238.40	I	
257175	8/30/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
257176	8/30/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	18.00		309.60	I	
257177	8/16/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	64.00		1,100.80	I	
257178	8/23/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	40.00		688.00	I	
257179	8/30/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
257180	8/30/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	83.00		1,427.60	I	
257181	8/30/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	4.00		68.80	I	
257182	8/23/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	72.00		1,238.40	I	
257183	8/30/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
257184	8/30/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
257185	8/30/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
257186	8/30/13	000124	WELCARE OF NEW YORK, INC.	PRISCO, FILOMEN	28.00		481.60	I	
257187	8/30/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
257188	8/30/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
257189	8/30/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	48.00		825.60	I	
257190	8/30/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	40.00		688.00	I	
257191	8/30/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	25.00		430.00	I	
257192	8/30/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	35.00		602.00	I	
257193	8/16/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
257194	8/30/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	14.00		240.80	I	
257195	8/16/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	12.00		206.40	I	
257196	8/30/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	30.00		516.00	I	
257197	8/30/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	63.00		1,083.60	I	
257198	8/30/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	40.00		688.00	I	
257199	8/30/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	12.00		206.40	I	
CUSTOMER					1,605.00	0.00	28,042.80		
CATEGORY					1,605.00	0.00	28,042.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257200	8/30/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	48.00		683.52	I	
257201	8/23/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	60.00		854.40	I	
257202	8/30/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.28	I	
257203	8/30/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	28.00		398.72	I	
257204	8/30/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
257205	8/30/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		170.88	I	
257206	8/30/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	12.00		170.88	I	
257207	8/30/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
257208	8/30/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
257209	8/30/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	20.00		284.80	I	
257210	8/30/13	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	35.00		498.40	I	
257211	8/30/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
257212	8/30/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
257213	8/30/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	37.00		526.88	I	
257214	8/30/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	115.00		1,637.60	I	
257215	8/30/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	8.00		113.92	I	
257216	8/30/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	41.00		583.84	I	
257217	8/30/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
257218	8/30/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	8.00		113.92	I	
257219	8/30/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
257220	8/30/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	9.00		128.16	I	
257221	8/30/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
257222	8/30/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	20.00		284.80	I	
257223	8/30/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
257224	8/30/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	84.00		1,196.16	I	
257225	8/30/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
257226	8/30/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I	
257227	8/30/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
257228	8/23/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	42.00		598.08	I	
257229	8/30/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
257230	8/09/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	101.00		1,438.24	I	
257231	8/30/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
257232	8/30/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	27.00		384.48	I	
257233	8/30/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
257234	8/30/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
257235	8/30/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
257236	8/30/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	48.00		683.52	I	
257237	8/30/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
257238	8/30/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	16.00		227.84	I	
257239	8/30/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
257240	8/30/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
257241	6/28/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	48.00		683.52	I	
257242	8/30/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	32.00		455.68	I	
257243	8/23/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	16.00		227.84	I	
257244	8/30/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
257245	8/30/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
257246	8/30/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	8.00		113.92	I	
CUSTOMER					1,537.00	0.00	26,345.16		
CATEGORY					1,537.00	0.00	26,345.16		

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AMG AMERIGROUP
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257247	8/30/13	000132	AMERIGROUP	CARRILLO, MARIA	25.00		422.00	I	
257248	8/30/13	000132	AMERIGROUP	GUERRA, LORRAIN	60.00		1,012.80	I	
257249	8/30/13	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
257250	8/30/13	000132	AMERIGROUP	WALTERS, BYRON	30.00		506.40	I	
257251	8/30/13	000132	AMERIGROUP	YOUNG, KALEILE	23.00		388.24	I	
				CUSTOMER	142.00	0.00	2,396.96		
				CATEGORY	142.00	0.00	2,396.96		

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BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257252	8/23/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	90.00		1,350.00	I	
257253	8/30/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	32.00		480.00	I	
257254	8/30/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	30.00		450.00	I	
257255	8/30/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
257256	8/30/13	000204	AMERIGROUP 2	HARDING, EDNA	20.00		300.00	I	
257257	8/30/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	234.00	0.00	3,510.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	234.00	0.00	3,510.00		

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HCP HEALTHCARE PARTNERS
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257258	8/30/13	000148	HEALTH CARE PARTNERS	ARTEAGA, ANA	28.00		472.64	I	
257259	7/05/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	4.00		67.52	I	
257260	8/30/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	40.00		675.20	I	
257261	8/30/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,485.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,485.44		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257262	8/30/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	30.00		492.00	I	
257263	8/30/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	24.00		393.60	I	
257264	8/30/13	000172	INDEPENDENCE CARE SYSTEMS	CHANCELLOR, IRA	20.00		328.00	I	
257265	8/30/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	30.00		492.00	I	
257266	8/30/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	166.25		2,726.50	I	
257267	8/30/13	000172	INDEPENDENCE CARE SYSTEMS	RIVERS, DEBRA	83.50		1,369.40	I	
257268	8/30/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	55.75		914.30	I	
257269	8/30/13	000172	INDEPENDENCE CARE SYSTEMS	TORRES, YNES	12.00		196.80	I	
				CUSTOMER	421.50	0.00	6,912.60		
				CATEGORY	421.50	0.00	6,912.60		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257270	8/30/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
257271	8/30/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	48.00		823.68	I	
				CUSTOMER	76.00	0.00	1,304.16		
				CATEGORY	76.00	0.00	1,304.16		

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VIL VILLAGE CARE MAX
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257272	8/30/13	000218	VILLAGE CARE MAX	BERNARDI, SOLMA	8.00		126.08	I	
257273	8/30/13	000218	VILLAGE CARE MAX	FAY, JULIA	21.00		330.96	I	
257274	8/30/13	000218	VILLAGE CARE MAX	FAY, JULIA	14.00		220.64	I	
257275	8/30/13	000218	VILLAGE CARE MAX	KLEIN, SHIRLEY	28.00		441.28	I	
257276	8/30/13	000218	VILLAGE CARE MAX	MORAN VAZQUEZ,	6.00		94.56	I	
257277	8/30/13	000218	VILLAGE CARE MAX	MULLINGS, LUCIL	11.00		173.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,386.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,386.88		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257278	8/30/13	000210	ELDERSERVE HEALTH	BEAN, ELMIRA	37.00		537.24	I	
257279	8/30/13	000210	ELDERSERVE HEALTH	MEYSTER, LYUBOV	25.00		363.00	I	
257280	8/30/13	000210	ELDERSERVE HEALTH	RODRIGUEZ -3, M	4.00		58.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.00	0.00	958.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.00	0.00	958.32		

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 GUI GUILDNET
 BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257281	8/30/13	000010	GUILDNET	ALI, AMRUNISSA	44.50		701.32	I	
257282	7/05/13	000010	GUILDNET	ALIX, PEDRO	2.00		180.00	I	
257283	8/30/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,400.00	I	
257284	8/30/13	000010	GUILDNET	ALSTON, ZULINE	56.00		882.56	I	
257285	8/30/13	000010	GUILDNET	ALVARADO, SARA	83.75		1,319.90	I	
257286	8/30/13	000010	GUILDNET	ASH, MARIE	11.75		185.18	I	
257287	8/30/13	000010	GUILDNET	BATISTA, LUCILA	12.00		189.12	I	
257288	8/30/13	000010	GUILDNET	BEGUM, JAMILA	55.00		866.80	I	
257289	8/30/13	000010	GUILDNET	BENZ, ROBERT	24.00		378.24	I	
257290	8/30/13	000010	GUILDNET	BERJASHEVIC, LI	11.00		173.36	I	
257291	8/30/13	000010	GUILDNET	BERRY, LEONOR	48.00		756.48	I	
257292	8/16/13	000010	GUILDNET	BUCARO, CONCETT	126.00		1,985.76	I	
257293	8/30/13	000010	GUILDNET	BUSTAMENTE, GAB	28.00		441.28	I	
257294	8/30/13	000010	GUILDNET	CABRERA, MARIEL	30.00		472.80	I	
257295	6/28/13	000010	GUILDNET	CALDERON, JUSTI	1.00		90.00	I	
257296	7/05/13	000010	GUILDNET	CALDERON, JUSTI	89.00		1,773.84	I	
257297	7/05/13	000010	GUILDNET	CANINO, CARMEN	1.00		90.00	I	
257298	8/30/13	000010	GUILDNET	CANINO, CARMEN	32.00		504.32	I	
257299	8/30/13	000010	GUILDNET	CAQUIAS, LILLIA	16.00		252.16	I	
257300	8/30/13	000010	GUILDNET	CARDENAS, GUSTA	32.00		504.32	I	
257301	8/30/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		157.60	I	
257302	8/30/13	000010	GUILDNET	CASTANEDA, MIRI	50.00		788.00	I	
257303	8/30/13	000010	GUILDNET	CEPEDA, TOMASA	6.00		94.56	I	
257304	8/30/13	000010	GUILDNET	CHICO, ANA	21.00		351.96	I	
257305	8/23/13	000010	GUILDNET	COLEMAN, REGINA	31.00		488.56	I	
257306	8/30/13	000010	GUILDNET	COLON, MARIA	68.00		1,071.68	I	
257307	8/30/13	000010	GUILDNET	COMET, JULIA	30.00		472.80	I	
257308	8/30/13	000010	GUILDNET	DANIELS, MAGGIE	9.00		141.84	I	
257309	6/28/13	000010	GUILDNET	DE LA CRUZ, AGU	1.00		90.00	I	
257310	7/12/13	000010	GUILDNET	DE LA CRUZ, AGU	37.00		731.60	I	
257311	8/30/13	000010	GUILDNET	DELEON, JUANA	30.00		472.80	I	
257312	8/23/13	000010	GUILDNET	DIAZ, HILDA	65.00		1,024.40	I	
257313	8/30/13	000010	GUILDNET	DONOSO, MARGARE	24.00		378.24	I	
257314	8/30/13	000010	GUILDNET	DURAN, CARMEN	19.50		307.32	I	
257315	8/30/13	000010	GUILDNET	EARLINGTON, ALB	41.00		646.16	I	
257316	8/30/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
257317	8/30/13	000010	GUILDNET	ENCARNACION, LU	20.00		335.20	I	
257318	8/30/13	000010	GUILDNET	ENCARNACION, M	15.00		251.40	I	
257319	8/30/13	000010	GUILDNET	ESCOBAR, MARIA	18.00		283.68	I	
257320	8/30/13	000010	GUILDNET	ESPINOZA, LUPE	10.25		161.54	I	
257321	8/30/13	000010	GUILDNET	ESPINOZA, LUPE	60.00		945.60	I	
257322	6/28/13	000010	GUILDNET	ESTEVEZ, JULIO	1.00		90.00	I	
257323	7/26/13	000010	GUILDNET	ESTEVEZ, JULIO	19.00		373.68	I	
257324	8/30/13	000010	GUILDNET	ESTEVEZ, MARCIA	18.00		283.68	I	
257325	8/09/13	000010	GUILDNET	FELICIANO, JOAN	31.00		637.04	I	
257326	8/30/13	000010	GUILDNET	FELIPE, ROSA	28.00		441.28	I	
257327	8/30/13	000010	GUILDNET	FERNANDEZ, ANA	24.00		378.24	I	
257328	8/30/13	000010	GUILDNET	FERNANDEZ, FELI	16.00		252.16	I	
257329	8/30/13	000010	GUILDNET	FERRARA, ANN	7.00		1,400.00	I	

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 GUI GUILDNET
 BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257330	8/30/13	000010	GUILDNET	FERRO, JOSEPHIN	82.00		5,714.08	I	
257331	8/30/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		661.92	I	
257332	8/30/13	000010	GUILDNET	GARCIA, LUCILA	28.00		441.28	I	
257333	8/30/13	000010	GUILDNET	GARCIA2, MARIA	48.75		768.30	I	
257334	8/30/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	
257335	8/30/13	000010	GUILDNET	GONZALEZ MONTA	28.00		441.28	I	
257336	6/28/13	000010	GUILDNET	GONZALEZ, CARME	2.00		180.00	I	
257337	8/30/13	000010	GUILDNET	GONZALEZ, CARME	16.00		252.16	I	
257338	8/30/13	000010	GUILDNET	GREAVES, BARBAR	12.00		189.12	I	
257339	8/30/13	000010	GUILDNET	GREENSPAN, ALIC	35.00		551.60	I	
257340	8/30/13	000010	GUILDNET	GUERRA, MAYRA	40.00		630.40	I	
257341	8/30/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		252.16	I	
257342	8/30/13	000010	GUILDNET	GUZMAN, EDELMIR	12.50		197.00	I	
257343	8/30/13	000010	GUILDNET	HENLEY, LUVENIA	84.00		1,323.84	I	
257344	8/30/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		756.48	I	
257345	8/30/13	000010	GUILDNET	HERNANDEZ, LUZ	24.00		378.24	I	
257346	8/30/13	000010	GUILDNET	HICKS, SYLVIA	43.50		685.56	I	
257347	8/30/13	000010	GUILDNET	IGLESIAS, JUANA	128.00		2,017.28	I	
257348	8/30/13	000010	GUILDNET	IRIMIA, SIMONA	56.00		882.56	I	
257349	8/30/13	000010	GUILDNET	IRIZARRY, ESTRE	10.00		157.60	I	
257350	6/28/13	000010	GUILDNET	JACKSON, PATRIC	3.00		270.00	I	
257351	8/30/13	000010	GUILDNET	JACKSON, PATRIC	25.00		394.00	I	
257352	8/23/13	000010	GUILDNET	JAIME, ROSALBA	55.00		866.80	I	
257353	8/30/13	000010	GUILDNET	JIMENEZ, EUGENI	77.75		1,225.34	I	
257354	8/30/13	000010	GUILDNET	JOHNSON, DOROTH	82.25		1,296.26	I	
257355	8/30/13	000010	GUILDNET	JONES, LUCILLE	8.00		126.08	I	
257356	8/30/13	000010	GUILDNET	JORGE, ANA	84.00		1,323.84	I	
257357	8/30/13	000010	GUILDNET	LANZILOTTA, ROS	48.00		756.48	I	
257358	8/30/13	000010	GUILDNET	LARKIN, ANNIE	16.00		252.16	I	
257359	8/30/13	000010	GUILDNET	LEMOINE, RICARD	28.00		441.28	I	
257360	8/30/13	000010	GUILDNET	LOPEZ, CARMEN	40.75		642.22	I	
257361	8/09/13	000010	GUILDNET	LORA, FERNANDO	76.00		1,197.76	I	
257362	8/30/13	000010	GUILDNET	LORUSSO, ANNA	54.00		851.04	I	
257363	8/30/13	000010	GUILDNET	LOZADA, RAMON	30.00		472.80	I	
257364	8/30/13	000010	GUILDNET	LUGO, DOLORES	12.00		189.12	I	
257365	8/30/13	000010	GUILDNET	LUNA, ELDA	36.00		567.36	I	
257366	8/30/13	000010	GUILDNET	MARIANI, MARIA	20.00		315.20	I	
257367	8/30/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,400.00	I	
257368	8/23/13	000010	GUILDNET	MARTIN, RUTH	8.00		1,600.00	I	
257369	8/09/13	000010	GUILDNET	MARTINEZ 1, EMM	71.00		1,118.96	I	
257370	8/30/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		394.00	I	
257371	8/30/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		441.28	I	
257372	8/30/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,260.80	I	
257373	8/30/13	000010	GUILDNET	MONTALVO, VERON	25.00		394.00	I	
257374	8/30/13	000010	GUILDNET	MONTES, ADOLFO	42.00		661.92	I	
257375	8/30/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
257376	8/30/13	000010	GUILDNET	MORALES, ISIDRO	41.75		657.98	I	
257377	8/30/13	000010	GUILDNET	MORALES, MARGAR	25.00		394.00	I	
257378	8/30/13	000010	GUILDNET	MOYA, MARINA	40.00		630.40	I	

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GUI GUILDNET
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257379	8/30/13	000010	GUILDNET	MUSCAT, CARMEN	43.50		685.56	I	
257380	8/30/13	000010	GUILDNET	NETTLES, DONNA	12.00		189.12	I	
257381	8/30/13	000010	GUILDNET	NEVAREZ, MARTA	24.00		402.24	I	
257382	8/30/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		394.00	I	
257383	8/30/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		315.20	I	
257384	8/30/13	000010	GUILDNET	NUNEZ, IRIS	26.25		413.70	I	
257385	8/30/13	000010	GUILDNET	NUNEZ, REYNA	19.75		311.26	I	
257386	8/30/13	000010	GUILDNET	OCHOA, ORLANDO	12.00		189.12	I	
257387	8/30/13	000010	GUILDNET	OJEDA, SARA	31.00		519.56	I	
257388	8/30/13	000010	GUILDNET	OLMO, GLORIA	28.00		441.28	I	
257389	8/30/13	000010	GUILDNET	ORLANDO, ANNE	25.00		394.00	I	
257390	8/30/13	000010	GUILDNET	ORTIZ, LAURA	84.00		1,323.84	I	
257391	8/30/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		677.68	I	
257392	8/30/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,103.20	I	
257393	8/30/13	000010	GUILDNET	PAGLIA, CARMELA	30.00		472.80	I	
257394	8/23/13	000010	GUILDNET	PATTERSON, RUME	12.00		189.12	I	
257395	8/30/13	000010	GUILDNET	PATTERSON, SHYR	42.00		661.92	I	
257396	8/30/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		866.80	I	
257397	8/23/13	000010	GUILDNET	PEREZ, MARIA	36.00		567.36	I	
257398	8/30/13	000010	GUILDNET	PICHARDO, MARIA	27.00		425.52	I	
257399	8/30/13	000010	GUILDNET	PICHARDO, MARIA	9.00		141.84	I	
257400	8/30/13	000010	GUILDNET	PINILLA, VICTOR	36.00		567.36	I	
257401	8/30/13	000010	GUILDNET	PRADO, NANCY	12.00		189.12	I	
257402	8/23/13	000010	GUILDNET	PROANO, ALICIA	35.00		586.60	I	
257403	8/23/13	000010	GUILDNET	PROANO, BRUNO	40.00		670.40	I	
257404	8/30/13	000010	GUILDNET	QUINONES, ENEID	20.00		315.20	I	
257405	8/30/13	000010	GUILDNET	RAMOS, CECILIA	66.00		1,040.16	I	
257406	8/30/13	000010	GUILDNET	RAMOS, ESTHER	17.75		279.74	I	
257407	8/30/13	000010	GUILDNET	RESTULA, VINCEN	20.00		315.20	I	
257408	8/30/13	000010	GUILDNET	REYES, DORILA	48.00		756.48	I	
257409	8/30/13	000010	GUILDNET	REYES, DUNNY	7.00		1,400.00	I	
257410	8/30/13	000010	GUILDNET	REYES, MILAGROS	42.00		703.92	I	
257411	8/30/13	000010	GUILDNET	RICKS, WALTER	28.00		441.28	I	
257412	8/30/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		472.80	I	
257413	8/30/13	000010	GUILDNET	RIVERA MARTINEZ	42.00		661.92	I	
257414	8/30/13	000010	GUILDNET	RIVERA, LIDIA	34.75		547.66	I	
257415	8/30/13	000010	GUILDNET	RODRIGUEZ, FABI	25.00		394.00	I	
257416	8/30/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		992.88	I	
257417	8/30/13	000010	GUILDNET	RODRIGUEZ, JUAN	41.00		646.16	I	
257418	8/30/13	000010	GUILDNET	RODRIGUEZ, LIDI	20.00		315.20	I	
257419	8/30/13	000010	GUILDNET	ROJAS, HAYDEE	29.00		457.04	I	
257420	8/30/13	000010	GUILDNET	ROMAN, GLADYS	56.00		882.56	I	
257421	8/30/13	000010	GUILDNET	ROSARIO, ANA	21.00		330.96	I	
257422	8/30/13	000010	GUILDNET	RUBIANO, MARIA	27.25		429.46	I	
257423	8/30/13	000010	GUILDNET	RUIZ, JAMES	21.00		351.96	I	
257424	8/30/13	000010	GUILDNET	RUIZ, ROSA	21.00		351.96	I	
257425	8/30/13	000010	GUILDNET	SANCHEZ, ANA MA	39.00		653.64	I	
257426	8/30/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		677.68	I	
257427	8/30/13	000010	GUILDNET	SANCHEZ, ESTERV	30.00		472.80	I	

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257428	8/30/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		394.00	I	
257429	8/16/13	000010	GUILDNET	SANTIAGO, ARMIN	28.00		441.28	I	
257430	8/30/13	000010	GUILDNET	SANTIAGO, ILIA	55.75		878.62	I	
257431	8/30/13	000010	GUILDNET	SANTIAGO, IVETH	48.50		4,365.00	I	
257432	8/30/13	000010	GUILDNET	SANTIAGO, VICTO	19.75		331.01	I	
257433	8/30/13	000010	GUILDNET	SCHNEIDER, RUTH	56.00		882.56	I	
257434	8/30/13	000010	GUILDNET	SHELTON, AGUEDA	41.75		657.98	I	
257435	8/30/13	000010	GUILDNET	SOLIS, JUDITH	48.00		756.48	I	
257436	8/30/13	000010	GUILDNET	SWABY, CLARENCE	7.00		1,400.00	I	
257437	8/30/13	000010	GUILDNET	THEN, MARIA	33.00		520.08	I	
257438	8/30/13	000010	GUILDNET	THERMOSY, MARIE	45.00		709.20	I	
257439	8/30/13	000010	GUILDNET	TORO, ROSARIO	56.00		882.56	I	
257440	8/30/13	000010	GUILDNET	TORRES, JUANITA	46.00		724.96	I	
257441	8/30/13	000010	GUILDNET	TORRES, SANTIAG	40.00		630.40	I	
257442	8/30/13	000010	GUILDNET	TOUSSAINT, MIGU	32.25		508.26	I	
257443	8/30/13	000010	GUILDNET	TROISI, DELIA	48.00		756.48	I	
257444	8/30/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		551.60	I	
257445	8/30/13	000010	GUILDNET	VARGAS, AUREA	35.00		586.60	I	
257446	8/30/13	000010	GUILDNET	VAZQUEZ 2, ROSA	20.00		315.20	I	
257447	8/30/13	000010	GUILDNET	VEGA, ADELAIDA	6.00		1,200.00	I	
257448	8/30/13	000010	GUILDNET	VELEZ, CARMEN	38.00		598.88	I	
257449	8/30/13	000010	GUILDNET	VENTURA, DAISY	25.00		394.00	I	
257450	8/30/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		1,024.40	I	
257451	8/30/13	000010	GUILDNET	VLAHOS, MARIE	64.00		1,008.64	I	
257452	8/30/13	000010	GUILDNET	WARD, ALTHEA	8.00		126.08	I	
257453	8/30/13	000010	GUILDNET	WARD, ALTHEA	4.00		58.40	I	
257454	8/30/13	000010	GUILDNET	WEISZ, KLARA	4.00		63.04	I	
257455	8/30/13	000010	GUILDNET	WEST, BALDWIN	20.00		315.20	I	
257456	8/30/13	000010	GUILDNET	WHITLEY, MYRNA	40.00		630.40	I	
257457	8/30/13	000010	GUILDNET	YI, CARLOS	24.00		378.24	I	
257458	8/30/13	000010	GUILDNET	YOUNUS, MOHAMMA	4.00		63.04	I	
257459	8/30/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		630.40	I	
257460	8/16/13	000010	GUILDNET	ZUMAETA, FANNY	77.75		1,225.34	I	
CUSTOMER					6,017.00	0.00	115,085.91		
CATEGORY					6,017.00	0.00	115,085.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257461	8/30/13	000002	SUNNYSIDE COMMUNITY SERVICES	AGUIRRE, ADELA	12.00		193.20	I	
257462	8/30/13	000002	SUNNYSIDE COMMUNITY SERVICES	GORDILLO, HERNA	8.00		128.80	I	
257463	8/30/13	000002	SUNNYSIDE COMMUNITY SERVICES	LELAN, YVES	4.00		64.40	I	
257464	8/30/13	000002	SUNNYSIDE COMMUNITY SERVICES	NAPPI, ANGELINA	8.00		128.80	I	
257465	8/30/13	000002	SUNNYSIDE COMMUNITY SERVICES	REYES, CARMEN	18.00		289.80	I	
257466	8/23/13	000002	SUNNYSIDE COMMUNITY SERVICES	VILLEGAS, CELSA	3.00		48.30	I	
257467	8/30/13	000002	SUNNYSIDE COMMUNITY SERVICES	VILLEGAS, CELSA	6.00		96.60	I	
257468	8/23/13	000002	SUNNYSIDE COMMUNITY SERVICES	VILLEGAS, ISMAE	3.00		48.30	I	
257469	8/30/13	000002	SUNNYSIDE COMMUNITY SERVICES	VILLEGAS, ISMAE	6.00		96.60	I	
				CUSTOMER	68.00	0.00	1,094.80		
257470	8/30/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
257471	8/30/13	000049	DOMINICAN SISTERS FAM HLTH	MINTEH, EBURAH	19.75		286.38	I	
257472	8/30/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	119.75	0.00	1,883.18		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257473	8/30/13	000088	CHILDREN'S AID SOCIETY	DAVIS, LENEESIA	25.00		387.50	I	
257474	8/30/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
257475	8/30/13	000088	CHILDREN'S AID SOCIETY	OGBEWELE, FRANK	48.00		744.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.00	0.00	1,441.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.00	0.00	1,441.50		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257476	8/23/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
257477	8/30/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	21.00		296.10	I	
257478	8/30/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	69.50		979.95	I	
257479	8/30/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIAL, MARIA	32.00		451.20	I	
257480	8/30/13	000150	COMPREHENSIVE CARE MANAGEMENT	QUEREN, MARY	49.50		697.95	I	
257481	8/30/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	40.00		564.00	I	
257482	8/30/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
257483	8/30/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	23.50		331.35	I	
				CUSTOMER	263.50	0.00	3,715.35		
				CATEGORY	263.50	0.00	3,715.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257484	8/30/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
257485	8/30/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	8.00		124.00	I	
				CATEGORY	176.00	0.00	2,800.00		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 9/06/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257486	7/19/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	5.00		75.00	I	
257487	7/26/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	5.00		75.00	I	
257488	8/30/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	34.00		510.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	660.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	660.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257489	8/30/13	000211	CATHERINE BARLIS/	BARLIS, CATHERI	10.00		170.00	I	
257490	8/23/13	000219	SUSANNE K. HAYES	JENSEN, HELGA	30.00		480.00	I	
257491	8/30/13	000219	SUSANNE K. HAYES	JENSEN, HELGA	30.00		480.00	I	
			CUSTOMER		60.00	0.00	960.00		
257492	8/30/13	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		254.00	I	
257493	8/30/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
257494	8/30/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
257495	8/30/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	12.00		198.00	I	
257496	8/30/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
257497	8/23/13	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
257498	8/30/13	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
			CUSTOMER		9.00	0.00	139.50		
257499	8/30/13	010529	STEPHEN WEISS	WEISS, STELLA	13.00		221.00	I	
257500	8/30/13	010530	DANA SITILDES	ANSELM, PETER	23.00		361.75	I	
257501	8/30/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	132.25		2,105.76	I	
257502	8/30/13	011642	ROSA FLORES	FLORES, ROSA	30.00		465.00	I	
257503	8/30/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
257504	8/30/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
257505	7/26/13	012929	JENNA SPERO	SPERO, NICHOLAS	7.00		119.00	I	
257506	8/02/13	012929	JENNA SPERO	SPERO, NICHOLAS	7.00		119.00	I	
257507	8/30/13	012929	JENNA SPERO	SPERO, NICHOLAS	42.00		672.00	I	
			CUSTOMER		56.00	0.00	910.00		
257508	8/30/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	3.00		46.50	I	
257509	8/30/13	013561	EDWARD M. BARROW	BARROW, EDWARD	56.00		892.00	I	
257510	8/09/13	013648	MARGAREITA RAMOS	RAMOS, MARGARIT	6.00		93.00	I	
257511	8/30/13	013712	GEORGE MELVIN	MELVIN, MIRIAM	16.75		259.63	I	
257512	8/30/13	013729	ROBERT WEHLE	WEHLE, BEATRICE	30.00		465.00	I	

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257513	8/23/13	013800	BILL NANIS	NANIS, EVMENIA	30.00		478.50	I	
257514	8/30/13	013800	BILL NANIS	NANIS, EVMENIA	72.00		1,152.00	I	
				CUSTOMER	102.00	0.00	1,630.50		
				CATEGORY	671.00	0.00	11,875.14		
				LOCATION	28,175.50	0.00	492,127.66		
				COMPANY	28,175.50	0.00	492,127.66		

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BILL WEEK ENDING 9/06/13

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