

RUN DATE 05/01/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0331 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239398	4/26/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
239399	4/26/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
239400	4/26/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	56.00		797.44	I	
239401	4/26/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	60.00		854.40	I	
239402	4/26/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.32	I	
239403	4/26/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.40	I	
239404	4/26/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	60.00		854.40	I	
239405	4/26/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	9.00		128.16	I	
239406	4/26/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	18.00		256.32	I	
239407	4/26/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
239408	4/26/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
239409	4/26/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	25.00		356.00	I	
239410	4/26/13	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	32.00		455.68	I	
239411	4/26/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	67.00		954.08	I	
239412	4/26/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
239413	4/26/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	29.00		412.96	I	
239414	4/26/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	127.00		1,808.48	I	
239415	4/26/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	40.50		576.72	I	
239416	4/26/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
239417	4/26/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	3.25		650.00	I	
239418	4/26/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
239419	4/26/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
239420	4/26/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
239421	4/19/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	82.00		1,167.68	I	
239422	4/26/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	24.00		341.76	I	
239423	4/26/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
239424	4/26/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
239425	4/26/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
239426	4/26/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	16.00		227.84	I	
239427	4/26/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
239428	4/26/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
239429	4/26/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	14.00		199.36	I	
239430	4/26/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	37.00		526.88	I	
239431	4/26/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
239432	4/26/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	16.00		227.84	I	
239433	3/29/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	1.00		200.00	I	
239434	4/26/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
239435	4/26/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	20.00		284.80	I	
239436	4/26/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
239437	4/26/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
239438	4/26/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
239439	4/26/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
239440	4/26/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	48.00		684.00	I	
239441	4/26/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
239442	4/26/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
239443	4/26/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
239444	4/26/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
239445	4/26/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		569.60	I	
239446	4/26/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	

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239447	4/19/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	16.00		227.84	I	
239448	4/26/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
239449	4/26/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
				CUSTOMER	1,505.75	0.00	26,875.88		
				CATEGORY	1,505.75	0.00	26,875.88		

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239450	4/26/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
239451	4/26/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	35.00		562.10	I	
239452	4/26/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
239453	4/26/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		562.10	I	
239454	4/26/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	71.25		1,144.29	I	
239455	4/26/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	12.50		1,260.71	I	
239456	4/26/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	238.75	0.00	4,894.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	238.75	0.00	4,894.30		

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CCL CONGREGATE CARE PROGRAM
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239457	4/26/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	46.00		738.76	I	
				CATEGORY	46.00	0.00	738.76		

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239458	4/26/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	28.00		449.68	I	
239459	4/26/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	12.00		192.72	I	
239460	4/26/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	963.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	963.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239461	4/26/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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239462	4/26/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	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
239463	4/19/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	8.00		128.48	I	
239464	4/26/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	41.00		658.46	I	
				CUSTOMER	49.00	0.00	786.94		
				CATEGORY	49.00	0.00	786.94		

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239465	4/26/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		64.24	I	
239466	4/26/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	16.00		256.96	I	
239467	4/26/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	40.00		642.40	I	
239468	4/26/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		321.20	I	
239469	4/26/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
239470	4/26/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		1,011.78	I	
239471	4/26/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	255.00	0.00	4,095.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	255.00	0.00	4,095.30		

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239472	4/26/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
239473	4/26/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.75		975.65	I	
					-----	-----	-----		-----
				CUSTOMER	95.75	0.00	1,537.75		
					-----	-----	-----		-----
				CATEGORY	95.75	0.00	1,537.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239474	4/26/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.50		393.48	I	
				CATEGORY	24.50	0.00	393.48		

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239475	4/26/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	21.25		341.28	I	
239476	4/26/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	56.00		899.36	I	
				CUSTOMER	77.25	0.00	1,240.64		
				CATEGORY	77.25	0.00	1,240.64		

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239477	4/12/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	13.00		208.78	I	
239478	4/26/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	18.50		297.12	I	
					-----	-----	-----		-----
				CUSTOMER	31.50	0.00	505.90		
					-----	-----	-----		-----
				CATEGORY	31.50	0.00	505.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239479	4/26/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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239480	4/26/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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239481	4/26/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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239482	4/26/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	47.00		754.83	I	
239483	4/19/13	000008	VISITING NURSE SERVICE	BATTLE, MARY	2.00		32.12	I	
239484	4/26/13	000008	VISITING NURSE SERVICE	BENNETT, ROBIN	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	883.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	883.31		

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239485	4/26/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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239486	4/05/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	6.00		96.36	I	
239487	4/26/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		674.52	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	770.88		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	770.88		

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239488	4/26/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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239489	4/26/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	49.50		794.97	I	
				CATEGORY	49.50	0.00	794.97		

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239490	4/26/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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239491	4/26/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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239492	4/26/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239493	4/26/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239494	4/26/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
239495	4/26/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		562.10	I	
239496	4/26/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	50.00		803.00	I	
239497	4/26/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.00		1,349.04	I	
239498	4/26/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
239499	4/26/13	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	215.00	0.00	3,452.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	215.00	0.00	3,452.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239500	4/26/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	57.25		919.44	I	
				CATEGORY	57.25	0.00	919.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239501	4/26/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		160.60	I	
239502	4/26/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	15.75		252.95	I	
239503	4/26/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.75	0.00	975.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.75	0.00	975.65		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239504	4/26/13	000008	VISITING NURSE SERVICE	CAJJEJAS, MERCE	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
239505	4/26/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	67.75		1,088.08	I	
				CATEGORY	67.75	0.00	1,088.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239506	4/26/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	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
239507	4/26/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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239508	4/26/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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239509	4/26/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239510	4/26/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	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
239511	4/26/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	35.00		562.10	I	
239512	4/26/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	81.50		1,308.89	I	
239513	4/26/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	24.50		393.48	I	
239514	4/26/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	161.00	0.00	2,585.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	161.00	0.00	2,585.67		

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239515	4/26/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239516	4/26/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	42.00		674.52	I	
239517	4/26/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
239518	4/26/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		337.26	I	
239519	4/26/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
239520	4/26/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	20.25		325.22	I	
239521	4/19/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	8.00		128.48	I	
239522	4/26/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	16.00		256.96	I	
239523	4/26/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	36.50		586.20	I	
239524	4/26/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	205.75	0.00	3,304.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	205.75	0.00	3,304.36		

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239525	4/26/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	18.75		301.14	I	
				CATEGORY	18.75	0.00	301.14		

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239526	4/26/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239527	4/26/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	39.75		638.39	I	
				CATEGORY	39.75	0.00	638.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239528	4/26/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	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
239529	4/26/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	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
239530	4/26/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	28.75		461.73	I	
239531	4/26/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	58.75	0.00	943.53		
					-----	-----	-----		-----
				CATEGORY	58.75	0.00	943.53		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239532	4/26/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239533	4/26/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
239534	4/26/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		321.20	I	
239535	4/26/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	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
239536	4/26/13	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
239537	4/26/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		481.80	I	
239538	4/26/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		321.20	I	
				CUSTOMER	50.00	0.00	803.00		
				CATEGORY	50.00	0.00	803.00		

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239539	4/26/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.50		875.27	I	
				CATEGORY	54.50	0.00	875.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239540	4/26/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	15.50		248.93	I	
				CATEGORY	15.50	0.00	248.93		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239541	4/26/13	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239542	4/26/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	69.25		1,112.17	I	
				CATEGORY	69.25	0.00	1,112.17		

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239543	4/26/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.00		610.28	I	
				CATEGORY	38.00	0.00	610.28		

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239544	4/26/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	14.75		236.89	I	
239545	4/26/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	49.75	0.00	798.99		
					-----	-----	-----		-----
				CATEGORY	49.75	0.00	798.99		

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239546	4/12/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	24.00		385.44	I	
239547	4/19/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	20.00		321.20	I	
239548	4/26/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	1,092.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	1,092.08		

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239549	4/26/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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239550	4/26/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239551	4/26/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	21.00		337.26	I	
239552	4/26/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		289.08	I	
239553	4/26/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		610.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,236.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,236.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239554	4/26/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	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
239555	4/26/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		449.68	I	
239556	4/26/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	22.50		361.35	I	
				CUSTOMER	50.50	0.00	811.03		
				CATEGORY	50.50	0.00	811.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239557	4/26/13	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	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
239558	4/26/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	6.00		96.36	I	
239559	4/26/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	57.00		915.42	I	
				CUSTOMER	63.00	0.00	1,011.78		
				CATEGORY	63.00	0.00	1,011.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239560	4/26/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	29.50		473.77	I	
				CATEGORY	29.50	0.00	473.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239561	4/26/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239562	4/26/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.25		839.14	I	
239563	4/26/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		674.52	I	
239564	4/26/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	48.50		778.91	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	142.75	0.00	2,292.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	142.75	0.00	2,292.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239565	4/26/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	7.00		112.42	I	
239566	4/26/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	72.00		1,156.33	I	
				CUSTOMER	79.00	0.00	1,268.75		
				CATEGORY	79.00	0.00	1,268.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239567	4/26/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	32.50		521.96	I	
239568	4/26/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		321.20	I	
				CUSTOMER	52.50	0.00	843.16		
				CATEGORY	52.50	0.00	843.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239569	4/26/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	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
239570	4/26/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239571	4/26/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.25		678.55	I	
				CATEGORY	42.25	0.00	678.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239572	4/26/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		240.90	I	
239573	4/26/13	000008	VISITING NURSE SERVICE	ELMANSOURY, XEN	3.00		48.18	I	
				CUSTOMER	18.00	0.00	289.08		
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239574	4/26/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.50		72.27	I	
				CATEGORY	4.50	0.00	72.27		

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239575	4/26/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	19.75		317.19	I	
				CATEGORY	19.75	0.00	317.19		

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239576	4/26/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	12.00		192.72	I	
239577	4/26/13	000008	VISITING NURSE SERVICE	ESCALAMBRE, DOL	5.75		92.35	I	
				CUSTOMER	17.75	0.00	285.07		
				CATEGORY	17.75	0.00	285.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239578	4/12/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	12.00		192.72	I	
239579	4/26/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		481.80	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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239580	4/26/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		899.36	I	
239581	4/26/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	25.00		401.50	I	
239582	4/26/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	36.00		578.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	117.00	0.00	1,879.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	117.00	0.00	1,879.02		

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239583	4/26/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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239584	4/26/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	62.50		1,003.75	I	
239585	4/19/13	000008	VISITING NURSE SERVICE	FALCO, MARGARET	6.50		104.39	I	
239586	4/26/13	000008	VISITING NURSE SERVICE	FALCO, MARGARET	35.00		562.10	I	
239587	4/26/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	8.75		140.53	I	
239588	4/26/13	000008	VISITING NURSE SERVICE	FAY, JULIA	30.00		481.80	I	
				CUSTOMER	142.75	0.00	2,292.57		
				CATEGORY	142.75	0.00	2,292.57		

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239589	4/26/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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239590	4/26/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	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
239591	4/26/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	7.00		112.42	I	
239592	4/26/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	23.25		373.40	I	
				CUSTOMER	30.25	0.00	485.82		
				CATEGORY	30.25	0.00	485.82		

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239593	4/26/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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239594	4/12/13	000008	VISITING NURSE SERVICE	FERRERAS, SIMON	3.00		48.18	I	
239595	4/26/13	000008	VISITING NURSE SERVICE	FERRERAS, SIMON	12.00		192.72	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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239596	4/26/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239597	4/26/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	45.00		722.71	I	
				CATEGORY	45.00	0.00	722.71		

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239598	4/26/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239599	4/26/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
239600	4/26/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	34.75		558.09	I	
				CUSTOMER	49.75	0.00	798.99		
				CATEGORY	49.75	0.00	798.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239601	4/26/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		738.76	I	
239602	4/26/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		562.10	I	
				CUSTOMER	81.00	0.00	1,300.86		
				CATEGORY	81.00	0.00	1,300.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239603	4/26/13	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
239604	4/26/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	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
239605	4/26/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	17.00		273.02	I	
				CATEGORY	17.00	0.00	273.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239606	4/26/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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239607	4/26/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	6.00		96.36	I	
239608	4/26/13	000008	VISITING NURSE SERVICE	GAROFALO, ANGEL	6.00		96.36	I	
				CUSTOMER	12.00	0.00	192.72		
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239609	4/26/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		642.40	I	
239610	4/26/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		786.94	I	
				CUSTOMER	89.00	0.00	1,429.34		
				CATEGORY	89.00	0.00	1,429.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239611	4/26/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	55.00		883.31	I	
				CATEGORY	55.00	0.00	883.31		

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239612	4/12/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	5.00		80.30	I	
239613	4/26/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		401.50	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	481.80		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239614	4/26/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	28.00		449.68	I	
239615	4/26/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		529.98	I	
				CUSTOMER	61.00	0.00	979.66		
				CATEGORY	61.00	0.00	979.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239616	4/26/13	000008	VISITING NURSE SERVICE	GONZALEZ, ADELI	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239617	4/26/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	26.00		417.56	I	
239618	4/26/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		562.10	I	
				CUSTOMER	61.00	0.00	979.66		
				CATEGORY	61.00	0.00	979.66		

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239619	4/26/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	20.75		333.25	I	
				CATEGORY	20.75	0.00	333.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239620	4/26/13	000008	VISITING NURSE SERVICE	GORRA, ELISA	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
239621	4/26/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239622	4/26/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		449.68	I	
239623	4/26/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		642.40	I	
239624	4/26/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	34.75		558.09	I	
239625	4/26/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	81.00		1,300.86	I	
239626	4/26/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.25		1,337.01	I	
				CUSTOMER	267.00	0.00	4,288.04		
				CATEGORY	267.00	0.00	4,288.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239627	4/26/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	22.75		365.37	I	
239628	4/26/13	000008	VISITING NURSE SERVICE	HADJIARGYROU, G	3.00		48.18	I	
				CUSTOMER	25.75	0.00	413.55		
				CATEGORY	25.75	0.00	413.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239629	4/26/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	48.00		770.88	I	
239630	4/26/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		385.44	I	
				CUSTOMER	72.00	0.00	1,156.32		
				CATEGORY	72.00	0.00	1,156.32		

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239631	4/26/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	6.25		100.38	I	
				CATEGORY	6.25	0.00	100.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239632	4/26/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	27.00		433.63	I	
				CATEGORY	27.00	0.00	433.63		

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239633	4/26/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	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
239634	4/26/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239635	4/26/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	32.50		521.95	I	
				CATEGORY	32.50	0.00	521.95		

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239636	4/26/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	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
239637	4/19/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239638	4/26/13	000008	VISITING NURSE SERVICE	HUGHES, PATRICI	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
239639	4/26/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239640	4/26/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239641	4/26/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	8.25		132.50	I	
				CATEGORY	8.25	0.00	132.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239642	4/26/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.50		746.79	I	
239643	4/26/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	36.00		578.17	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
239644	4/26/13	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
239645	4/26/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	1.00		16.06	I	
239646	4/26/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	75.25		1,208.53	I	
				CUSTOMER	76.25	0.00	1,224.59		
				CATEGORY	76.25	0.00	1,224.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239647	4/26/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239648	4/05/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	6.00		96.36	I	
239649	4/26/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.00		481.80	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239650	3/01/13	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	4.00		58.32	I	
239651	3/01/13	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	4.00		64.24	I	
				CUSTOMER	8.00	0.00	122.56		
				CATEGORY	8.00	0.00	122.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239652	4/26/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	41.25		662.48	I	
				CATEGORY	41.25	0.00	662.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239653	4/26/13	000008	VISITING NURSE SERVICE	KAZOS, KAHTY	12.00		192.72	I	
239654	4/26/13	000008	VISITING NURSE SERVICE	KELLY, PATRICK	4.00		64.24	I	
				CUSTOMER	16.00	0.00	256.96		
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239655	4/26/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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239656	4/26/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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239657	4/26/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	83.75		1,345.03	I	
239658	4/26/13	000008	VISITING NURSE SERVICE	KOSKINAS, NIKOL	5.50		88.33	I	
				CUSTOMER	89.25	0.00	1,433.36		
				CATEGORY	89.25	0.00	1,433.36		

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239659	4/26/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
239660	4/05/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	1.00		16.06	I	
239661	4/19/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	16.00		256.96	I	
239662	4/26/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	48.00		770.88	I	
239663	4/26/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	47.75		766.87	I	
				CUSTOMER	137.75	0.00	2,212.27		
				CATEGORY	137.75	0.00	2,212.27		

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239664	4/26/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	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
239665	4/26/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	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
239666	4/26/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239667	4/26/13	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	7.75		124.47	I	
				CATEGORY	7.75	0.00	124.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239668	4/26/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		899.36	I	
239669	4/26/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	4.00		64.24	I	
239670	4/26/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	31.00		497.86	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,461.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,461.46		

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239671	4/26/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	67.00		1,076.02	I	
239672	4/26/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		578.16	I	
					-----	-----	-----		-----
				CUSTOMER	103.00	0.00	1,654.18		
					-----	-----	-----		-----
				CATEGORY	103.00	0.00	1,654.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239673	4/26/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.25		1,112.16	I	
				CATEGORY	69.25	0.00	1,112.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239674	4/26/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239675	4/26/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	34.75		558.09	I	
				CATEGORY	34.75	0.00	558.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239676	4/26/13	000008	VISITING NURSE SERVICE	LOPEZ, ISABEL	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
239677	4/26/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.50		313.19	I	
				CATEGORY	19.50	0.00	313.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239678	4/19/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
239679	4/26/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CUSTOMER	80.00	0.00	1,284.80		
				CATEGORY	80.00	0.00	1,284.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239680	4/26/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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239681	4/26/13	000008	VISITING NURSE SERVICE	LYNCH, JAMES	4.00		64.24	I	
239682	4/26/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		658.46	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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239683	4/26/13	000008	VISITING NURSE SERVICE	MADRID, ANA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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239684	4/26/13	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
239685	4/26/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	12.00		192.72	I	
239686	4/19/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	6.00		96.36	I	
239687	4/26/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	9.25		148.56	I	
239688	4/26/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	20.00		321.20	I	
239689	4/26/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	4.00		64.24	I	
239690	4/26/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	4.00		64.24	I	
				CUSTOMER	55.25	0.00	887.32		
				CATEGORY	55.25	0.00	887.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239691	4/26/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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239692	4/26/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	56.00		899.36	I	
239693	4/26/13	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		385.44	I	
239694	4/26/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.00	0.00	1,686.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.00	0.00	1,686.30		

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239695	4/26/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239696	4/26/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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239697	4/26/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	69.25		1,112.16	I	
				CATEGORY	69.25	0.00	1,112.16		

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239698	4/19/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		96.36	I	
239699	4/26/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.50		489.83	I	
239700	4/19/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	18.00		289.08	I	
239701	4/26/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.50		473.78	I	
					-----	-----	-----		-----
				CUSTOMER	84.00	0.00	1,349.05		
					-----	-----	-----		-----
				CATEGORY	84.00	0.00	1,349.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239702	4/26/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	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
239703	4/26/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	47.67		1,413.92	I	
				CATEGORY	47.67	0.00	1,413.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239704	4/26/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	35.00		562.11	I	
				CATEGORY	35.00	0.00	562.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239705	4/26/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	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
239706	4/26/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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239707	4/26/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	57.00		915.42	I	
239708	4/26/13	000008	VISITING NURSE SERVICE	MC ALLISTER, AN	9.00		144.54	I	
239709	4/26/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	153.00		2,457.18	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
239710	4/26/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	72.00		1,156.32	I	
				CATEGORY	72.00	0.00	1,156.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239711	4/26/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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239712	4/26/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	44.50		714.68	I	
239713	4/26/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	48.75		782.93	I	
239714	4/26/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	32.50		521.96	I	
				-----	-----	-----	-----		-----
				CUSTOMER	125.75	0.00	2,019.57		
				-----	-----	-----	-----		-----
				CATEGORY	125.75	0.00	2,019.57		

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239715	4/26/13	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
239716	3/22/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	10.00		160.60	I	
239717	4/26/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	25.00		401.50	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	562.10		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	562.10		

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239718	4/26/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	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
239719	4/26/13	000008	VISITING NURSE SERVICE	MILLER, PETER J	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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239720	4/26/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	29.75		477.79	I	
239721	4/26/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	11.00		176.66	I	
239722	4/26/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	12.00		192.72	I	
239723	4/26/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		481.80	I	
239724	4/26/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		674.52	I	
239725	4/26/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
239726	4/26/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	25.00		401.50	I	
239727	4/26/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	24.00		385.44	I	
239728	4/26/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	47.75		766.87	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	246.50	0.00	3,958.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	246.50	0.00	3,958.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239729	4/26/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	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
239730	4/26/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239731	4/26/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	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
239732	4/26/13	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
239733	4/26/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	51.00		819.06	I	
239734	4/26/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	19.50		313.17	I	
					-----	-----	-----		-----
				CUSTOMER	70.50	0.00	1,132.23		
					-----	-----	-----		-----
				CATEGORY	70.50	0.00	1,132.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239735	4/26/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		401.50	I	
239736	4/26/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		546.04	I	
				CUSTOMER	59.00	0.00	947.54		
				CATEGORY	59.00	0.00	947.54		

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239737	4/26/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
239738	4/26/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.00		770.88	I	
239739	4/26/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	39.00		626.34	I	
				-----	-----	-----	-----		-----
				CUSTOMER	107.00	0.00	1,718.42		
				-----	-----	-----	-----		-----
				CATEGORY	107.00	0.00	1,718.42		

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239740	4/19/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	35.00		562.10	I	
239741	4/26/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	49.00		786.94	I	
				CUSTOMER	84.00	0.00	1,349.04		
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239742	4/19/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	8.00		128.48	I	
239743	4/26/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	32.00		513.92	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
239744	4/26/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	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
239745	4/26/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239746	4/26/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	10.50		168.63	I	
239747	4/26/13	000008	VISITING NURSE SERVICE	PAPAS, CONSTANT	6.00		96.36	I	
				CUSTOMER	16.50	0.00	264.99		
				CATEGORY	16.50	0.00	264.99		

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239748	4/26/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	40.00		642.40	I	
239749	4/26/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		144.54	I	
239750	4/26/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
239751	4/26/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		899.36	I	
239752	4/26/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.25		678.54	I	
239753	4/26/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		321.20	I	
239754	4/26/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	48.75		782.93	I	
239755	4/26/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
239756	4/26/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		481.80	I	
239757	4/26/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	56.00		899.36	I	
				CUSTOMER	335.00	0.00	5,380.11		
				CATEGORY	335.00	0.00	5,380.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239758	4/26/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	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
239759	4/26/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	35.00		562.10	I	
239760	4/26/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		562.10	I	
239761	4/19/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	6.00		96.36	I	
239762	4/26/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	41.75		670.51	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	117.75	0.00	1,891.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	117.75	0.00	1,891.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239763	4/26/13	000008	VISITING NURSE SERVICE	PLASENZOTTI, NE	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239764	4/26/13	000008	VISITING NURSE SERVICE	PLENCA, GORDANA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239765	4/26/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	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
239766	4/26/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	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
239767	4/26/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	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
239768	4/26/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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239769	4/26/13	000008	VISITING NURSE SERVICE	POTZMAN, ANTONI	17.50		281.05	I	
239770	4/26/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	27.25		437.64	I	
239771	4/26/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	5.75		92.35	I	
239772	4/26/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.50	0.00	1,373.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.50	0.00	1,373.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239773	4/26/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239774	4/26/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	18.00		289.08	I	
239775	4/19/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	6.00		96.36	I	
239776	4/26/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	867.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	867.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239777	4/12/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	8.00		128.48	I	
239778	4/26/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	770.88		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239779	4/26/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239780	4/26/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	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
239781	4/26/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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239782	4/26/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.50		329.23	I	
239783	4/26/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		321.20	I	
239784	4/26/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		321.20	I	
239785	4/19/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	4.00		64.24	I	
239786	4/26/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		321.20	I	
				CUSTOMER	84.50	0.00	1,357.07		
				CATEGORY	84.50	0.00	1,357.07		

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239787	4/26/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	51.75		831.11	I	
				CATEGORY	51.75	0.00	831.11		

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239788	4/26/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239789	4/26/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239790	4/26/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		481.80	I	
239791	4/26/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	21.00		337.26	I	
239792	4/26/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
239793	4/26/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,461.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,461.46		

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239794	4/26/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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239795	4/26/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	47.75		766.87	I	
239796	4/26/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.00		481.80	I	
239797	4/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	4.00		64.24	I	
239798	4/26/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	4.00		64.24	I	
239799	4/26/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	41.50		666.50	I	
239800	4/26/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,349.04	I	
239801	4/26/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	235.25	0.00	3,778.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	235.25	0.00	3,778.13		

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239802	3/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		160.60	I	
239803	3/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		160.60	I	
239804	3/29/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		80.30	I	
239805	4/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		160.60	I	
239806	4/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		160.60	I	
239807	4/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		80.30	I	
239808	4/26/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		160.60	I	
					-----	-----	-----	-----	-----
CUSTOMER					60.00	0.00	963.60		
					-----	-----	-----	-----	-----
CATEGORY					60.00	0.00	963.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239809	4/26/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	46.25		742.78	I	
				CATEGORY	46.25	0.00	742.78		

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239810	4/26/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		642.40	I	
239811	4/26/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	41.25		662.48	I	
				CUSTOMER	81.25	0.00	1,304.88		
				CATEGORY	81.25	0.00	1,304.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239812	4/26/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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239813	4/26/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		899.36	I	
239814	4/26/13	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,541.76		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,541.76		

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239815	4/26/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.75		895.35	I	
239816	4/26/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	30.00		481.80	I	
239817	3/29/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	7.00		112.42	I	
239818	4/26/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		562.10	I	
239819	4/26/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	29.50		473.77	I	
239820	4/26/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	5.00		80.30	I	
				CUSTOMER	162.25	0.00	2,605.74		
				CATEGORY	162.25	0.00	2,605.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239821	4/26/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	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
239822	4/26/13	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
239823	4/26/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	29.50		473.78	I	
				CATEGORY	29.50	0.00	473.78		

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239824	4/26/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	7.50		120.45	I	
239825	4/26/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	70.00		1,124.20	I	
				CUSTOMER	77.50	0.00	1,244.65		
				CATEGORY	77.50	0.00	1,244.65		

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239826	4/26/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	36.00		578.16	I	
239827	4/26/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	66.00		1,059.96	I	
				CUSTOMER	102.00	0.00	1,638.12		
				CATEGORY	102.00	0.00	1,638.12		

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239828	4/26/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	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
239829	4/26/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	77.00		1,236.62	I	
239830	4/26/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	20.00		321.20	I	
239831	4/26/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	48.00		770.88	I	
239832	4/26/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		786.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	194.00	0.00	3,115.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	194.00	0.00	3,115.64		

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239833	4/26/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239834	4/26/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	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
239835	4/26/13	000008	VISITING NURSE SERVICE	SANCHEZ, RAQUEL	3.00		48.18	I	
239836	4/19/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	8.00		128.48	I	
239837	4/26/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	32.00		513.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.00	0.00	690.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239838	4/26/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	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
239839	4/26/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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239840	4/26/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	25.00		401.50	I	
239841	4/26/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	42.00		674.52	I	
				CUSTOMER	67.00	0.00	1,076.02		
				CATEGORY	67.00	0.00	1,076.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239842	4/26/13	000008	VISITING NURSE SERVICE	SCOTTI, CAROLIN	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
239843	4/26/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
239844	4/26/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	42.00		674.52	I	
				CUSTOMER	70.00	0.00	1,124.20		
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239845	4/26/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	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
239846	4/26/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.50		1,116.17	I	
				CATEGORY	69.50	0.00	1,116.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239847	4/26/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	44.25		710.66	I	
				CATEGORY	44.25	0.00	710.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239848	4/26/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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239849	4/26/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239850	4/26/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	42.00		674.52	I	
239851	4/26/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				CUSTOMER	57.00	0.00	915.42		
				CATEGORY	57.00	0.00	915.42		

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239852	4/26/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	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
239853	4/26/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	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
239854	4/26/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
239855	4/26/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	32.00		513.92	I	
				CUSTOMER	62.00	0.00	995.72		
				CATEGORY	62.00	0.00	995.72		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239856	4/26/13	000008	VISITING NURSE SERVICE	SPARACINO, ANTO	7.50		120.45	I	
239857	4/26/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	9.00		144.54	I	
				CUSTOMER	16.50	0.00	264.99		
				CATEGORY	16.50	0.00	264.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239858	4/26/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	13.00		208.78	I	
239859	4/26/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	84.00		1,349.04	I	
239860	4/05/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	9.50		152.57	I	
239861	4/26/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	162.50	0.00	2,609.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	162.50	0.00	2,609.75		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239862	4/26/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	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
239863	4/26/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
239864	4/26/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	32.00		513.92	I	
239865	4/26/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	39.75		638.39	I	
239866	4/26/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	119.75	0.00	1,923.19		
				-----	-----	-----	-----	-----	-----
				CATEGORY	119.75	0.00	1,923.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239867	4/26/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	41.50		666.49	I	
239868	4/26/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	29.75		477.79	I	
					-----	-----	-----		-----
				CUSTOMER	71.25	0.00	1,144.28		
					-----	-----	-----		-----
				CATEGORY	71.25	0.00	1,144.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239869	4/26/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	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
239870	4/26/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	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
239871	4/26/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	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
239872	4/26/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	30.25		485.82	I	
				CATEGORY	30.25	0.00	485.82		

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239873	4/26/13	000008	VISITING NURSE SERVICE	TINOCO, INES	36.25		582.18	I	
239874	4/26/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
239875	4/26/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		385.44	I	
239876	4/26/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	39.75		638.39	I	
239877	4/26/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	80.25		1,288.82	I	
				CUSTOMER	205.25	0.00	3,296.33		
				CATEGORY	205.25	0.00	3,296.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239878	4/26/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	33.25		534.00	I	
				CATEGORY	33.25	0.00	534.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239879	4/26/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		562.10	I	
239880	4/26/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	35.00		562.10	I	
239881	4/26/13	000008	VISITING NURSE SERVICE	TRAVLOS, GERASI	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,413.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,413.28		

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239882	4/26/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
239883	4/26/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		899.36	I	
				CUSTOMER	76.00	0.00	1,220.56		
				CATEGORY	76.00	0.00	1,220.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239884	4/26/13	000008	VISITING NURSE SERVICE	TSUAI, PING	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
239885	4/26/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	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
239886	4/26/13	000008	VISITING NURSE SERVICE	UGLIALORO, JOHN	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
239887	4/26/13	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		562.10	I	
239888	4/19/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	6.00		96.36	I	
239889	4/26/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	24.00		385.44	I	
				-----	-----	-----	-----		-----
				CUSTOMER	65.00	0.00	1,043.90		
				-----	-----	-----	-----		-----
				CATEGORY	65.00	0.00	1,043.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239890	4/26/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	48.50		778.91	I	
				CATEGORY	48.50	0.00	778.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239891	4/26/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239892	4/26/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	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
239893	4/26/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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239894	4/26/13	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
239895	4/26/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	8.00		128.48	I	
239896	4/26/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	192.72		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239897	4/26/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	32.75		525.97	I	
				CATEGORY	32.75	0.00	525.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239898	4/26/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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239899	4/26/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	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
239900	4/26/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	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
239901	4/26/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	9.00		144.54	I	
239902	4/26/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	12.00		192.72	I	
239903	4/26/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.00	0.00	594.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.00	0.00	594.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239904	4/26/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	14.75		236.89	I	
239905	4/12/13	000008	VISITING NURSE SERVICE	VENTURA, GERMAN	3.00		48.18	I	
				CUSTOMER	17.75	0.00	285.07		
				CATEGORY	17.75	0.00	285.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239906	4/26/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239907	4/26/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	59.75		959.59	I	
				CATEGORY	59.75	0.00	959.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239908	4/26/13	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
239909	4/26/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239910	4/26/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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VCP CHOICE LHCSA
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239911	4/26/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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ADU ADULT
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239912	4/19/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	4.00		64.24	I	
239913	4/26/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	16.00		256.96	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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VCP CHOICE LHCSA
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239914	4/26/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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ADU ADULT
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239915	4/26/13	000008	VISITING NURSE SERVICE	WATKINS, ELOISE	2.75		44.17	I	
239916	4/26/13	000008	VISITING NURSE SERVICE	WATKINS, ELOISE	3.00		48.18	I	
239917	4/26/13	000008	VISITING NURSE SERVICE	WEIHS, MARGARET	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	11.75	0.00	188.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	11.75	0.00	188.71		

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VCP CHOICE LHCSA
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239918	4/26/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	36.00		578.16	I	
239919	4/26/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		256.96	I	
				CUSTOMER	52.00	0.00	835.12		
				CATEGORY	52.00	0.00	835.12		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239920	4/26/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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 GUI GUILDNET
 BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239921	4/26/13	000010	GUILDNET	ALI, AMRUNISSA	51.00		791.52	I	
239922	4/26/13	000010	GUILDNET	ALIX, PEDRO	6.00		1,200.00	I	
239923	4/26/13	000010	GUILDNET	ALSTON, ZULINE	56.00		869.12	I	
239924	4/26/13	000010	GUILDNET	ALVARADO, RUFIN	49.00		760.48	I	
239925	4/26/13	000010	GUILDNET	ALVARADO, SARA	84.00		1,303.68	I	
239926	4/26/13	000010	GUILDNET	ASH, MARIE	11.25		174.60	I	
239927	4/26/13	000010	GUILDNET	BEGUM, JAMILA	71.75		1,113.56	I	
239928	4/26/13	000010	GUILDNET	BERJASHEVIC, LI	8.50		131.92	I	
239929	4/26/13	000010	GUILDNET	BERROCAL, ISABE	30.00		465.60	I	
239930	4/12/13	000010	GUILDNET	BERRY, LEONOR	72.00		1,117.44	I	
239931	4/26/13	000010	GUILDNET	BUCARO, CONCETT	51.50		799.28	I	
239932	4/19/13	000010	GUILDNET	CALDERON, JUSTI	96.00		1,489.92	I	
239933	4/26/13	000010	GUILDNET	CANINO, CARMEN	34.00		527.68	I	
239934	4/26/13	000010	GUILDNET	CAQUIAS, LILLIA	16.00		248.32	I	
239935	4/26/13	000010	GUILDNET	CARTAGENA, LUZ	5.00		77.60	I	
239936	4/26/13	000010	GUILDNET	CEPEDA, TOMASA	10.00		155.20	I	
239937	4/26/13	000010	GUILDNET	CHICO, ANA	12.00		198.24	I	
239938	4/26/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		869.12	I	
239939	4/26/13	000010	GUILDNET	COLEMAN, REGINA	41.00		636.32	I	
239940	4/26/13	000010	GUILDNET	COLON, MARIA	56.00		869.12	I	
239941	4/26/13	000010	GUILDNET	COMET, JULIA	30.00		465.60	I	
239942	4/26/13	000010	GUILDNET	CRUZ, ANGELA	20.00		310.40	I	
239943	4/26/13	000010	GUILDNET	CUCALON, INES	55.00		853.60	I	
239944	4/26/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		93.12	I	
239945	4/26/13	000010	GUILDNET	DE LA CRUZ, AGU	30.00		465.60	I	
239946	4/26/13	000010	GUILDNET	DELEON, JUANA	28.00		434.56	I	
239947	4/26/13	000010	GUILDNET	DONOSO, MARGARE	24.00		372.48	I	
239948	4/26/13	000010	GUILDNET	DURAN, CARMEN	32.50		504.40	I	
239949	4/19/13	000010	GUILDNET	EARLINGTON, ALB	47.00		729.44	I	
239950	4/26/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
239951	4/19/13	000010	GUILDNET	ENCARNACION, LU	24.00		396.48	I	
239952	4/26/13	000010	GUILDNET	ENCARNACION, M	15.00		247.80	I	
239953	4/26/13	000010	GUILDNET	ESCOBAR, DOMING	30.00		465.60	I	
239954	4/26/13	000010	GUILDNET	ESPINOZA, LUPE	38.25		593.64	I	
239955	4/26/13	000010	GUILDNET	ESTEVEZ, JULIO	26.00		403.52	I	
239956	4/26/13	000010	GUILDNET	ESTEVEZ, MARCIA	12.00		186.24	I	
239957	4/12/13	000010	GUILDNET	ESTEVEZ, MARCIA	7.00		108.64	I	
239958	3/22/13	000010	GUILDNET	FELICIANO, JOAN	4.00		62.08	I	
239959	4/26/13	000010	GUILDNET	FELIPE, ROSA	28.00		434.56	I	
239960	4/26/13	000010	GUILDNET	FERNANDEZ, ANA	20.00		310.40	I	
239961	4/19/13	000010	GUILDNET	FERNANDEZ, FELI	24.25		376.36	I	
239962	4/26/13	000010	GUILDNET	FERRARA, ANN	52.00		807.04	I	
239963	4/26/13	000010	GUILDNET	FERRO, JOSEPHIN	68.00		1,129.84	I	
239964	4/26/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		651.84	I	
239965	4/26/13	000010	GUILDNET	GARCIA, LUCILA	35.00		543.20	I	
239966	4/26/13	000010	GUILDNET	GARCIA, MARIA A	48.75		756.60	I	
239967	4/26/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		201.76	I	
239968	4/26/13	000010	GUILDNET	GONZALEZ MONTA	28.00		434.56	I	
239969	4/19/13	000010	GUILDNET	GONZALEZ, CARME	32.00		496.64	I	

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 GUI GUILDNET
 BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239970	4/26/13	000010	GUILDNET	GREAVES, BARBAR	12.00		186.24	I	
239971	4/26/13	000010	GUILDNET	GREENBAUM, MASA	34.00		527.68	I	
239972	3/22/13	000010	GUILDNET	GREENSPAN, ALIC	40.00		620.80	I	
239973	4/05/13	000010	GUILDNET	GUERRA, MAYRA	5.00		77.60	I	
239974	4/26/13	000010	GUILDNET	GUERRA, MAYRA	29.00		450.08	I	
239975	3/29/13	000010	GUILDNET	GUZMAN, ALICIA	20.00		310.40	I	
239976	4/19/13	000010	GUILDNET	GUZMAN, EDELMIR	49.50		768.24	I	
239977	4/12/13	000010	GUILDNET	HENLEY, LUVENIA	30.00		465.60	I	
239978	4/19/13	000010	GUILDNET	HENLEY, LUVENIA	72.00		1,117.44	I	
239979	4/19/13	000010	GUILDNET	HENRIQUEZ, TERE	56.00		869.12	I	
239980	4/26/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		465.60	I	
239981	4/26/13	000010	GUILDNET	HICKS, SYLVIA	39.50		613.04	I	
239982	4/26/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		62.08	I	
239983	4/26/13	000010	GUILDNET	IGLESIAS, JUANA	165.00		2,560.80	I	
239984	4/26/13	000010	GUILDNET	IRIMIA, SIMONA	47.75		741.08	I	
239985	4/26/13	000010	GUILDNET	IRIZARRY, ESTRE	5.00		77.60	I	
239986	4/26/13	000010	GUILDNET	JACKSON, PATRIC	25.00		388.00	I	
239987	4/26/13	000010	GUILDNET	JAIME, ROSALBA	54.00		838.08	I	
239988	4/26/13	000010	GUILDNET	JMENEZ, EUGENI	68.00		1,055.36	I	
239989	4/26/13	000010	GUILDNET	JOHNSON, DOROTH	84.00		1,303.68	I	
239990	4/26/13	000010	GUILDNET	JONES, LUCILLE	12.00		186.24	I	
239991	3/29/13	000010	GUILDNET	LANZILOTTA, ROS	52.00		807.04	I	
239992	4/26/13	000010	GUILDNET	LEMOINE, RICARD	28.00		434.56	I	
239993	4/26/13	000010	GUILDNET	LOPEZ, CARMEN	33.00		512.16	I	
239994	4/26/13	000010	GUILDNET	LORA, FERNANDO	30.00		465.60	I	
239995	4/26/13	000010	GUILDNET	LORUSSO, ANNA	54.00		838.08	I	
239996	4/26/13	000010	GUILDNET	LOZADA, RAMON	36.00		558.72	I	
239997	4/26/13	000010	GUILDNET	LUGO, DOLORES	12.00		186.24	I	
239998	4/26/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		279.36	I	
239999	4/26/13	000010	GUILDNET	LUNA, ELDA	36.00		558.72	I	
240000	4/26/13	000010	GUILDNET	MARIANI, MARIA	20.00		310.40	I	
240001	4/26/13	000010	GUILDNET	MARRERO, PHILLI	6.00		1,200.00	I	
240002	4/26/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,400.00	I	
240003	4/26/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		388.00	I	
240004	4/26/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		434.56	I	
240005	4/26/13	000010	GUILDNET	MATEO, RAFAEL	47.75		741.08	I	
240006	4/26/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,241.60	I	
240007	4/26/13	000010	GUILDNET	MONCRIEF, LOIS	16.00		248.32	I	
240008	4/26/13	000010	GUILDNET	MONTES, ADOLFO	42.00		651.84	I	
240009	4/26/13	000010	GUILDNET	MORA, PAULA	4.00		62.08	I	
240010	4/26/13	000010	GUILDNET	MORALES, ISIDRO	42.00		651.84	I	
240011	4/19/13	000010	GUILDNET	MORALES, MARGAR	20.00		310.40	I	
240012	4/26/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		372.48	I	
240013	4/26/13	000010	GUILDNET	MOYA, MARINA	40.00		620.80	I	
240014	4/26/13	000010	GUILDNET	MUSCAT, CARMEN	46.00		713.92	I	
240015	4/26/13	000010	GUILDNET	NETTLES, DONNA	12.00		186.24	I	
240016	4/19/13	000010	GUILDNET	NEVAREZ, MARTA	27.00		446.04	I	
240017	4/26/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		388.00	I	
240018	4/26/13	000010	GUILDNET	NISHIMURA, ALBE	36.00		558.72	I	

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240019	4/26/13	000010	GUILDNET	NUNEZ, ANGELINA	16.00		248.32	I	
240020	3/29/13	000010	GUILDNET	NUNEZ, IRIS	41.00		636.32	I	
240021	4/26/13	000010	GUILDNET	OCASIO, FELIX	70.00		1,086.40	I	
240022	4/26/13	000010	GUILDNET	OJEDA, MANUEL	8.25		128.04	I	
240023	4/19/13	000010	GUILDNET	OJEDA, SARA	73.75		1,218.35	I	
240024	4/26/13	000010	GUILDNET	OLMO, GLORIA	28.00		434.56	I	
240025	4/26/13	000010	GUILDNET	ORLANDO, ANNE	23.00		356.96	I	
240026	4/26/13	000010	GUILDNET	ORTIZ, ANTHONY	35.00		543.20	I	
240027	4/26/13	000010	GUILDNET	ORTIZ, LUISA	59.00		915.68	I	
240028	4/26/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		667.36	I	
240029	4/26/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,086.40	I	
240030	4/26/13	000010	GUILDNET	PAPHITIS, RICHA	40.00		620.80	I	
240031	4/26/13	000010	GUILDNET	PATTERSON, RUME	20.00		310.40	I	
240032	4/26/13	000010	GUILDNET	PATTERSON, SHYR	49.00		760.48	I	
240033	4/26/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		853.60	I	
240034	4/26/13	000010	GUILDNET	PENA, WALESKA	56.00		869.12	I	
240035	4/26/13	000010	GUILDNET	PEREZ, MARIA	30.00		465.60	I	
240036	4/26/13	000010	GUILDNET	PICHARDO, MARIA	52.50		814.80	I	
240037	4/19/13	000010	GUILDNET	PICHARDO, OLGA	56.00		869.12	I	
240038	3/22/13	000010	GUILDNET	PINILLA, VICTOR	35.75		554.84	I	
240039	4/12/13	000010	GUILDNET	POLANCO, BRIGID	9.00		1,800.00	I	
240040	4/26/13	000010	GUILDNET	PROANO, ALICIA	18.00		297.36	I	
240041	4/26/13	000010	GUILDNET	PROANO, BRUNO	28.00		462.56	I	
240042	4/19/13	000010	GUILDNET	QUINONES, ENEID	36.00		558.72	I	
240043	4/26/13	000010	GUILDNET	RAMOS, CECILIA	66.00		1,024.32	I	
240044	4/26/13	000010	GUILDNET	RAMOS, ESTHER	18.00		279.36	I	
240045	4/26/13	000010	GUILDNET	RESTULA, VINCEN	15.00		232.80	I	
240046	4/26/13	000010	GUILDNET	REYES, DORILA	56.00		869.12	I	
240047	4/19/13	000010	GUILDNET	REYES, DUNNY	8.00		1,600.00	I	
240048	4/26/13	000010	GUILDNET	REYES, MILAGROS	42.00		693.84	I	
240049	4/26/13	000010	GUILDNET	RICKS, WALTER	35.00		543.20	I	
240050	4/26/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		465.60	I	
240051	4/26/13	000010	GUILDNET	RIVERA MARTINEZ	34.50		535.44	I	
240052	4/26/13	000010	GUILDNET	RIVERA, LIDIA	29.75		461.72	I	
240053	4/19/13	000010	GUILDNET	RIVERA, RAMONIT	32.00		496.64	I	
240054	4/26/13	000010	GUILDNET	RODRIGUEZ, FABI	25.75		399.64	I	
240055	4/26/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		977.76	I	
240056	4/26/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		729.44	I	
240057	4/26/13	000010	GUILDNET	RODRIGUEZ, LIDI	12.00		186.24	I	
240058	4/26/13	000010	GUILDNET	ROJAS, HAYDEE	33.00		512.16	I	
240059	4/26/13	000010	GUILDNET	ROMAN, GLADYS	56.00		869.12	I	
240060	4/26/13	000010	GUILDNET	ROSARIO, ANA	35.00		543.20	I	
240061	4/26/13	000010	GUILDNET	RUBIANO, MARIA	22.00		341.44	I	
240062	4/19/13	000010	GUILDNET	RUIZ, JAMES	24.00		396.48	I	
240063	4/19/13	000010	GUILDNET	RUIZ, ROSA	27.00		446.04	I	
240064	4/26/13	000010	GUILDNET	SALJANIN, DILJA	56.75		880.76	I	
240065	4/26/13	000010	GUILDNET	SANCHEZ, ANA MA	34.00		561.68	I	
240066	4/26/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		667.36	I	
240067	4/26/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		310.40	I	

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240068	4/26/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		310.40	I	
240069	4/26/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		869.12	I	
240070	4/26/13	000010	GUILDNET	SANTIAGO, IVETH	42.00		651.84	I	
240071	4/26/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		330.40	I	
240072	4/19/13	000010	GUILDNET	SCHENK, ENI	12.00		186.24	I	
240073	4/26/13	000010	GUILDNET	SHELTON, AGUEDA	42.00		651.84	I	
240074	4/26/13	000010	GUILDNET	SOLIS, JUDITH	36.00		558.72	I	
240075	4/26/13	000010	GUILDNET	THEN, MARIA	33.00		512.16	I	
240076	4/26/13	000010	GUILDNET	THERMOSY, MARIE	45.00		698.40	I	
240077	4/26/13	000010	GUILDNET	TORO, ROSARIO	51.50		799.28	I	
240078	4/26/13	000010	GUILDNET	TORRES, JUANITA	46.00		713.92	I	
240079	4/26/13	000010	GUILDNET	TOUSSAINT, MIGU	25.75		399.64	I	
240080	4/26/13	000010	GUILDNET	TROISI, DELIA	40.00		620.80	I	
240081	4/26/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		543.20	I	
240082	4/26/13	000010	GUILDNET	VARGAS, AUREA	36.00		594.72	I	
240083	4/26/13	000010	GUILDNET	VAZQUEZ 2, ROSA	15.50		240.56	I	
240084	4/26/13	000010	GUILDNET	VEGA, ADELAIDA	2.79		558.00	I	
240085	4/26/13	000010	GUILDNET	VELEZ, CARMEN	37.75		585.88	I	
240086	4/26/13	000010	GUILDNET	VELEZ, WILLIAM	20.00		310.40	I	
240087	4/26/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		1,008.80	I	
240088	4/26/13	000010	GUILDNET	VLAHOS, MARIE	56.00		869.12	I	
240089	4/26/13	000010	GUILDNET	WARD, ALTHEA	8.00		124.16	I	
240090	4/26/13	000010	GUILDNET	WARD, ALTHEA	6.00		84.00	I	
240091	4/26/13	000010	GUILDNET	WEISZ, KLARA	4.00		62.08	I	
240092	4/26/13	000010	GUILDNET	WEST, BALDWIN	20.00		310.40	I	
240093	4/26/13	000010	GUILDNET	WHITLEY, MYRNA	19.75		306.52	I	
240094	4/26/13	000010	GUILDNET	YI, CARLOS	24.00		372.48	I	
240095	4/26/13	000010	GUILDNET	ZARE, GLORIA	55.50		861.36	I	
240096	4/26/13	000010	GUILDNET	ZUMAETA, FANNY	57.00		884.64	I	
CUSTOMER					6,120.79	0.00	103,888.11		
CATEGORY					6,120.79	0.00	103,888.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240097	4/26/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
240098	4/26/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
240099	4/26/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
240100	4/26/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
240101	4/26/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
240102	4/26/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
240103	4/26/13	000122	HEALTH FIRST	CARRILLO, MARIA	25.00		422.00	I	
240104	4/26/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
240105	4/12/13	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
240106	4/26/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
240107	4/26/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	40.00		675.20	I	
240108	4/26/13	000122	HEALTH FIRST	FERRERA, FRANCI	67.00		1,130.96	I	
240109	4/26/13	000122	HEALTH FIRST	FONTANES, PEDRO	21.00		354.48	I	
240110	4/26/13	000122	HEALTH FIRST	FONTANES, PEDRO	25.00		422.00	I	
240111	4/26/13	000122	HEALTH FIRST	FRANCISCO, RICH	48.00		810.24	I	
240112	4/26/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
240113	4/26/13	000122	HEALTH FIRST	ISKANDER, JACOU	48.00		810.24	I	
240114	4/26/13	000122	HEALTH FIRST	KAUR, HARBANS	28.00		472.64	I	
240115	4/26/13	000122	HEALTH FIRST	KAUR, HARBANS	21.00		354.48	I	
240116	4/26/13	000122	HEALTH FIRST	LARA, TOMASA	39.00		658.32	I	
240117	4/26/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
240118	4/26/13	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
240119	4/26/13	000122	HEALTH FIRST	ORTIZ, TULA	36.00		607.68	I	
240120	4/19/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	120.00		2,025.60	I	
240121	4/26/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
240122	4/26/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
240123	4/26/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
240124	3/22/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	24.00		405.12	I	
240125	4/26/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
240126	4/26/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
240127	4/26/13	000122	HEALTH FIRST	SCHOONMAKER, JE	54.00		911.52	I	
240128	4/26/13	000122	HEALTH FIRST	SPIVEY, PATRICI	40.00		675.20	I	
240129	4/26/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
240130	4/26/13	000122	HEALTH FIRST	SURIEL, GERTRUD	72.00		1,215.36	I	
240131	4/26/13	000122	HEALTH FIRST	THORNTON, SHIRL	47.00		793.36	I	
240132	4/26/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
240133	4/26/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,624.00	0.00	27,413.12		
CATEGORY					1,624.00	0.00	27,413.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240134	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	38.00		641.44	I	
240135	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	36.00		607.68	I	
240136	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	15.00		253.20	I	
240137	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	75.00		1,266.00	I	
240138	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
240139	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
240140	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	60.00		1,012.80	I	
240141	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	16.00		270.08	I	
240142	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	78.00		1,316.64	I	
240143	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
240144	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
240145	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
240146	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
240147	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
240148	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
240149	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
240150	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
240151	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
					-----	-----	-----	-----	-----
					CUSTOMER	680.00	0.00	11,478.40	
					-----	-----	-----	-----	-----
					CATEGORY	680.00	0.00	11,478.40	

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FID NY CATHOLIC/FIDELIS
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240152	4/26/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
240153	4/26/13	000126	NYS CATHOLIC/FIDELIS	BROWN, CARMEN	7.00		118.09	I	
240154	4/26/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	7.00		118.09	I	
240155	4/26/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	48.00		809.76	I	
240156	4/26/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	28.00		472.36	I	
240157	4/26/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	35.00		590.45	I	
240158	4/19/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	99.00		1,670.13	I	
240159	4/26/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	80.00		1,349.60	I	
240160	4/26/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
240161	4/26/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				CUSTOMER	424.00	0.00	7,152.88		
				CATEGORY	424.00	0.00	7,152.88		

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UHC UNITED HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240162	4/26/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
240163	4/26/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
240164	4/05/13	000128	UNITED HEALTH CARE	KOH, BYUNG CHOL	94.00		1,613.04	I	
240165	4/26/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	45.00		772.20	I	
240166	4/26/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	41.00		703.56	I	
				CUSTOMER	334.00	0.00	5,731.44		
				CATEGORY	334.00	0.00	5,731.44		

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EHP EMBLEM HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240167	4/26/13	000114	EMBLEM HEALTH	BERNARD, SOPHIE	30.00		506.40	I	
240168	4/26/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
240169	4/26/13	000114	EMBLEM HEALTH	COPELAND, ELISE	8.00		114.00	I	
240170	4/26/13	000114	EMBLEM HEALTH	COPELAND, ELISE	40.00		570.00	I	
240171	4/26/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	80.00		1,140.00	I	
240172	4/26/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
240173	4/26/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
240174	4/26/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
240175	4/26/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,417.92	I	
240176	4/26/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	24.00		405.12	I	
240177	4/26/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	4.00		67.52	I	
240178	4/26/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
240179	4/26/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	20.00		337.60	I	
				CUSTOMER	562.00	0.00	9,149.92		
				CATEGORY	562.00	0.00	9,149.92		

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HIP HEALTH INSURANCE PLAN
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240180	4/26/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	24.00		405.12	I	
240181	4/26/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
240182	4/26/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
240183	4/19/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	25.00		422.00	I	
240184	4/26/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
240185	4/26/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	124.00	0.00	2,093.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	124.00	0.00	2,093.12		

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MPH METROPLUS HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240186	4/26/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
240187	4/12/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	79.00		1,354.85	I	
240188	4/26/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
240189	4/26/13	000130	METROPLUS HEALTH	GALAS, TERESA	30.00		514.50	I	
240190	4/12/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	49.00		840.35	I	
240191	4/26/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
240192	4/26/13	000130	METROPLUS HEALTH	PERSAD, USHA	67.00		1,149.05	I	
240193	4/26/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
240194	4/26/13	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
240195	4/12/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	15.00		257.25	I	
240196	4/26/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	4.00		68.60	I	
240197	4/26/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
240198	4/26/13	000130	METROPLUS HEALTH	VALLE, BLASINA	37.00		634.55	I	
				CUSTOMER	630.00	0.00	10,804.50		
				CATEGORY	630.00	0.00	10,804.50		

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WEL WELCARE OF NY
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240199	4/26/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
240200	4/26/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
240201	4/26/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	50.00		860.00	I	
240202	4/26/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	84.00		1,444.80	I	
240203	4/26/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
240204	4/26/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	30.00		516.00	I	
240205	4/26/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
240206	4/26/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	35.00		602.00	I	
240207	4/26/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
240208	4/19/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	45.00		774.00	I	
240209	4/26/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
240210	4/05/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	144.00		2,476.80	I	
240211	4/26/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
240212	2/01/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	54.00		928.80	I	
240213	4/26/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
240214	4/26/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	32.00		550.40	I	
240215	4/26/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
240216	4/26/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
240217	4/26/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	42.00		722.40	I	
240218	4/26/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
240219	4/26/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
240220	4/26/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
240221	4/26/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
240222	4/26/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
240223	4/26/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
240224	4/05/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	8.00		137.60	I	
240225	4/26/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	40.00		688.00	I	
240226	4/26/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	56.00		963.20	I	
240227	4/26/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	40.00		688.00	I	
240228	4/26/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
240229	4/26/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	28.00		481.60	I	
240230	4/12/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	4.00		68.80	I	
240231	3/22/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	80.00		1,376.00	I	
240232	4/26/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	32.00		550.40	I	
240233	4/26/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
240234	4/26/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	58.00		997.60	I	
CUSTOMER					1,463.00	0.00	25,163.60		
CATEGORY					1,463.00	0.00	25,163.60		

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AMG AMERIGROUP
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240235	4/05/13	000132	AMERIGROUP	FRASIEUR, GARY	5.00		84.40	I	
240236	4/26/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
240237	4/26/13	000132	AMERIGROUP	WALTERS, BYRON	30.00		506.40	I	
240238	4/26/13	000132	AMERIGROUP	YOUNG, KALEILE	23.00		388.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.00	0.00	1,114.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.00	0.00	1,114.08		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240239	4/26/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	35.00		525.00	I	
240240	4/26/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	32.00		480.00	I	
240241	4/26/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	20.00		300.00	I	
240242	4/19/13	000204	AMERIGROUP 2	DENNISON, KELVI	52.00		780.00	I	
240243	4/26/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
240244	4/26/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
240245	4/26/13	000204	AMERIGROUP 2	HARDING, EDNA	20.00		300.00	I	
240246	4/26/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
240247	4/26/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	282.00	0.00	4,230.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	282.00	0.00	4,230.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240248	4/26/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
240249	4/26/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	36.00		607.68	I	
240250	4/26/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	5.00		84.40	I	
240251	4/26/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	8.00		135.04	I	
					-----	-----	-----	-----	
				CUSTOMER	112.00	0.00	1,890.56		
					-----	-----	-----	-----	
				CATEGORY	112.00	0.00	1,890.56		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240252	4/26/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		393.60	I	
240253	4/26/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
240254	4/26/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	16.00		262.40	I	
240255	4/26/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		328.00	I	
240256	4/26/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	56.00		918.40	I	
				CUSTOMER	144.00	0.00	2,361.60		
				CATEGORY	144.00	0.00	2,361.60		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240257	4/26/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	21.00		360.36	I	
240258	4/26/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	22.00		377.52	I	
				CUSTOMER	43.00	0.00	737.88		
				CATEGORY	43.00	0.00	737.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240259	4/26/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	11.00		159.50	I	
240260	4/26/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
240261	4/26/13	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
240262	4/26/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	4.00		58.00	I	
					-----	-----	-----		-----
				CUSTOMER	27.00	0.00	391.50		
240263	4/26/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
240264	4/26/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	25.00		362.50	I	
240265	4/26/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----		-----
				CATEGORY	84.00	0.00	1,256.00		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240266	4/26/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
240267	4/26/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
				CUSTOMER	53.00	0.00	821.50		
				CATEGORY	53.00	0.00	821.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240268	4/26/13	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240269	4/26/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	20.00		285.00	I	
240270	4/26/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	25.00		356.25	I	
				CUSTOMER	45.00	0.00	641.25		
				CATEGORY	45.00	0.00	641.25		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240271	4/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
240272	4/26/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
240273	4/26/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	8.00		112.80	I	
240274	4/26/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	70.00		987.00	I	
240275	4/26/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	24.00		338.40	I	
240276	4/26/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	20.00		282.00	I	
240277	4/26/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	6.00		84.60	I	
240278	4/26/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
240279	4/26/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
240280	4/26/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
240281	4/26/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	24.00		338.40	I	
				CUSTOMER	255.00	0.00	3,595.50		
				CATEGORY	255.00	0.00	3,595.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240282	4/26/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	167.75		2,672.13	I	
240283	4/26/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	20.00		310.00	I	
				CATEGORY	187.75	0.00	2,982.13		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 5/03/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240284	4/26/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	29.00		435.00	I	
				CATEGORY	29.00	0.00	435.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240285	4/19/13	000205	BILL NANIS	NANIS, KOSTAS	12.00		186.00	I	
240286	4/26/13	000205	BILL NANIS	NANIS, KOSTAS	84.00		1,338.00	I	
				CUSTOMER	96.00	0.00	1,524.00		
240287	4/26/13	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
240288	4/26/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	16.00		248.00	I	
240289	4/26/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
240290	4/26/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
240291	4/26/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
240292	4/26/13	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
240293	4/26/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
240294	4/26/13	010530	DANA SITILDES	ANSELM, PETER	19.00		300.50	I	
240295	4/26/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
240296	4/26/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
240297	4/19/13	011394	HELGA JENSEN	JENSEN, HELGA	39.50		627.25	I	
240298	4/26/13	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
240299	4/26/13	011642	ROSA FLORES	FLORES, ROSA	24.00		372.00	I	
240300	4/26/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	12.00		186.00	I	
240301	4/26/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
240302	4/26/13	012725	CATHERINE BARLIS	BARLIS, CATHERI	10.00		170.00	I	
240303	4/26/13	012929	JENNA SPERO	SPERO, NICHOLAS	37.00		594.50	I	
				CATEGORY	512.50	0.00	9,261.25		
				LOCATION	29,182.21	0.00	484,026.27		
				COMPANY	29,182.21	0.00	484,026.27		

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