

RUN DATE 04/24/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0330 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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 SHP SENIOR HEALTH PARTNERS
 BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238484	4/19/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
238485	4/19/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
238486	4/19/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	48.00		683.52	I	
238487	4/12/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	120.00		1,708.80	I	
238488	4/19/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.28	I	
238489	4/19/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.40	I	
238490	4/19/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
238491	4/19/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	9.00		128.16	I	
238492	4/19/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	16.00		227.84	I	
238493	4/19/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	36.00		512.64	I	
238494	4/19/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
238495	4/19/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	25.00		356.00	I	
238496	4/19/13	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	24.00		341.76	I	
238497	4/12/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	80.00		1,139.20	I	
238498	4/19/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
238499	4/19/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
238500	4/19/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
238501	4/19/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	12.00		170.88	I	
238502	4/19/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	59.50		847.28	I	
238503	4/19/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
238504	4/19/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
238505	4/19/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
238506	4/19/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
238507	4/19/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
238508	4/19/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	12.00		170.88	I	
238509	4/05/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	29.25		416.52	I	
238510	4/19/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	35.00		498.40	I	
238511	4/19/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	74.00		1,053.76	I	
238512	4/19/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
238513	4/19/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I	
238514	4/19/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
238515	4/19/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	16.00		227.84	I	
238516	4/19/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	10.00		142.40	I	
238517	4/19/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	37.00		526.88	I	
238518	4/19/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
238519	4/19/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	50.00		712.00	I	
238520	4/19/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
238521	4/19/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	25.00		356.00	I	
238522	4/19/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
238523	4/19/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
238524	4/19/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
238525	4/19/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
238526	4/19/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	47.00		669.75	I	
238527	4/19/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
238528	4/19/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
238529	4/19/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
238530	4/19/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
238531	4/19/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		569.60	I	
238532	4/19/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	

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238533	4/19/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
238534	4/19/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
238535	4/19/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
					-----	-----	-----		-----
				CUSTOMER	1,565.75	0.00	27,683.83		
					-----	-----	-----		-----
				CATEGORY	1,565.75	0.00	27,683.83		

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VCP CHOICE LHCSA
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238536	4/19/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	54.50		875.29	I	
238537	4/19/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	35.00		562.10	I	
238538	4/19/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
238539	4/19/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	34.75		558.09	I	
238540	4/19/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	68.25		1,096.10	I	
238541	4/19/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,349.04	I	
238542	4/19/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	228.50	0.00	4,906.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	228.50	0.00	4,906.36		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238543	4/19/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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238544	4/19/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	41.75		670.51	I	
238545	4/19/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	16.25		260.98	I	
238546	4/19/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	19.75		317.19	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.75	0.00	1,248.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.75	0.00	1,248.68		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238547	4/19/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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238548	4/19/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	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
238549	4/19/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	32.50		521.96	I	
				CATEGORY	32.50	0.00	521.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238550	4/19/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		16.06	I	
238551	4/19/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		321.20	I	
238552	4/19/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	40.00		642.40	I	
238553	4/19/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	19.75		317.19	I	
238554	4/19/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
238555	4/19/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	61.25		983.68	I	
238556	4/19/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	56.00		899.36	I	
					-----	-----	-----	-----	
CUSTOMER					254.00	0.00	4,079.25		
					-----	-----	-----	-----	
CATEGORY					254.00	0.00	4,079.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238557	4/19/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	34.75		558.09	I	
238558	4/19/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		979.66	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
238559	4/19/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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238560	4/19/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	20.50		329.23	I	
238561	4/19/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	56.00		899.36	I	
				CUSTOMER	76.50	0.00	1,228.59		
				CATEGORY	76.50	0.00	1,228.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238562	3/15/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	12.00		192.72	I	
238563	4/19/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	8.00		128.48	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	321.20		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238564	4/19/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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238565	4/19/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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238566	4/19/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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238567	4/19/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		786.94	I	
238568	4/19/13	000008	VISITING NURSE SERVICE	BATTLE, MARY	3.00		48.18	I	
238569	4/19/13	000008	VISITING NURSE SERVICE	BEIRNE, MARGARE	6.00		96.36	I	
238570	4/19/13	000008	VISITING NURSE SERVICE	BENNETT, ROBIN	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	1,027.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	1,027.84		

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238571	4/19/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238572	3/08/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	6.00		96.36	I	
238573	4/19/13	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238574	4/19/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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238575	4/19/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	46.00		738.76	I	
				CATEGORY	46.00	0.00	738.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238576	4/19/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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238577	4/19/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	36.00		578.16	I	
238578	4/19/13	000008	VISITING NURSE SERVICE	BONFANTE, RAFAE	4.00		64.24	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
238579	4/19/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238580	4/19/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238581	4/19/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
238582	4/19/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		562.10	I	
238583	4/19/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.00		1,124.20	I	
238584	4/19/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.00		1,349.04	I	
238585	4/19/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
238586	4/19/13	000008	VISITING NURSE SERVICE	BURITICA, INES	26.25		421.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	236.25	0.00	3,794.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	236.25	0.00	3,794.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238587	4/19/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238588	4/19/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		160.60	I	
238589	4/19/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	22.00		353.32	I	
238590	4/19/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.00	0.00	1,076.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.00	0.00	1,076.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238591	4/19/13	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
238592	4/19/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	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
238593	4/12/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	16.00		256.96	I	
238594	4/19/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	56.00		899.36	I	
				CUSTOMER	72.00	0.00	1,156.32		
				CATEGORY	72.00	0.00	1,156.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238595	4/19/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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238596	4/19/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	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
238597	4/19/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238598	4/19/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.75		574.15	I	
				CATEGORY	35.75	0.00	574.15		

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238599	4/19/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	25.00		401.50	I	
238600	4/19/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	83.00		1,332.98	I	
238601	4/19/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		401.50	I	
238602	4/19/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	153.00	0.00	2,457.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	153.00	0.00	2,457.18		

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238603	4/19/13	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
238604	4/19/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	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
238605	4/19/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	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
238606	4/19/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
238607	4/19/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	28.00		449.68	I	
238608	4/19/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
238609	4/12/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	5.00		80.30	I	
238610	4/19/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	15.00		240.90	I	
238611	4/19/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	20.00		321.20	I	
238612	4/19/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	36.00		578.16	I	
238613	4/19/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
					-----	-----	-----	-----	-----
					CUSTOMER	166.00	0.00	2,665.96	
					-----	-----	-----	-----	-----
					CATEGORY	166.00	0.00	2,665.96	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238614	4/19/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	9.75		156.59	I	
				CATEGORY	9.75	0.00	156.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238615	4/19/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238616	4/19/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	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
238617	4/19/13	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
238618	4/19/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	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
238619	4/19/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	35.25		566.12	I	
238620	4/19/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
					-----	-----	-----		
				CUSTOMER	65.25	0.00	1,047.92		
					-----	-----	-----		
				CATEGORY	65.25	0.00	1,047.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238621	4/19/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238622	4/19/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
238623	4/19/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		321.20	I	
238624	4/19/13	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
238625	4/19/13	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
238626	4/19/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	24.25		389.46	I	
238627	4/19/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		321.20	I	
				CUSTOMER	44.25	0.00	710.66		
				CATEGORY	44.25	0.00	710.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238628	4/19/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	44.75		718.69	I	
				CATEGORY	44.75	0.00	718.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238629	4/19/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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238630	4/19/13	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
238631	4/19/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	69.75		1,120.19	I	
				CATEGORY	69.75	0.00	1,120.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238632	4/19/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.50		618.31	I	
				CATEGORY	38.50	0.00	618.31		

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238633	4/19/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.50		313.17	I	
238634	4/19/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.00		562.10	I	
				CUSTOMER	54.50	0.00	875.27		
				CATEGORY	54.50	0.00	875.27		

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238635	4/19/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	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
238636	4/19/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	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
238637	4/19/13	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
238638	4/19/13	000008	VISITING NURSE SERVICE	DEALFONSO, MARI	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
238639	4/19/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	35.00		562.10	I	
238640	4/19/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		289.08	I	
238641	4/19/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		610.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,461.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,461.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238642	4/19/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	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
238643	4/19/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		449.68	I	
238644	4/19/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		449.68	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238645	4/19/13	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	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
238646	4/12/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		48.18	I	
238647	4/19/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		144.54	I	
238648	4/19/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	55.50		891.34	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.50	0.00	1,084.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.50	0.00	1,084.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238649	4/05/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	15.00		240.90	I	
238650	4/12/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	18.00		289.08	I	
238651	4/19/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	29.75		477.79	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.75	0.00	1,007.77		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.75	0.00	1,007.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238652	4/19/13	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
238653	4/19/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	44.00		706.64	I	
238654	4/19/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		674.52	I	
238655	4/19/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	48.50		778.91	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	134.50	0.00	2,160.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	134.50	0.00	2,160.07		

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238656	3/29/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	9.00		144.54	I	
238657	4/19/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	74.00		1,188.44	I	
				CUSTOMER	83.00	0.00	1,332.98		
				CATEGORY	83.00	0.00	1,332.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238658	4/05/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	6.00		96.36	I	
238659	4/19/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	39.75		638.41	I	
238660	4/19/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.75	0.00	1,055.97		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.75	0.00	1,055.97		

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238661	4/19/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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238662	4/19/13	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
238663	4/19/13	000008	VISITING NURSE SERVICE	ECHAVARRIA, ANA	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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238664	4/19/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	43.00		690.59	I	
				CATEGORY	43.00	0.00	690.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238665	4/19/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238666	4/19/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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238667	4/19/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238668	4/12/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	4.00		64.24	I	
238669	4/19/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	12.00		192.72	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
238670	4/19/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	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
238671	4/19/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	55.75		895.35	I	
238672	4/19/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	24.75		397.49	I	
238673	4/19/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.50	0.00	1,967.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.50	0.00	1,967.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238674	4/19/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	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
238675	4/19/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	57.00		915.42	I	
238676	4/12/13	000008	VISITING NURSE SERVICE	FALCO, MARGARET	7.00		112.42	I	
238677	4/19/13	000008	VISITING NURSE SERVICE	FALCO, MARGARET	28.00		449.68	I	
238678	4/19/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		144.54	I	
238679	4/19/13	000008	VISITING NURSE SERVICE	FAY, JULIA	30.00		481.80	I	
				CUSTOMER	131.00	0.00	2,103.86		
				CATEGORY	131.00	0.00	2,103.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238680	4/19/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	55.50		891.33	I	
				CATEGORY	55.50	0.00	891.33		

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238681	4/19/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	19.75		317.19	I	
				CATEGORY	19.75	0.00	317.19		

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238682	4/19/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	9.00		144.54	I	
238683	4/19/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	27.00		433.62	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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238684	4/19/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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238685	4/19/13	000008	VISITING NURSE SERVICE	FERRERAS, SIMON	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
238686	4/19/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	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
238687	4/19/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238688	4/19/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	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
238689	4/19/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	10.00		160.60	I	
238690	4/19/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	36.00		578.16	I	
				CUSTOMER	46.00	0.00	738.76		
				CATEGORY	46.00	0.00	738.76		

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238691	4/19/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		610.28	I	
238692	4/19/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	30.00		481.80	I	
				CUSTOMER	68.00	0.00	1,092.08		
				CATEGORY	68.00	0.00	1,092.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238693	4/19/13	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
238694	3/15/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		64.24	I	
238695	4/19/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	17.00		273.02	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238696	4/19/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	7.00		112.42	I	
				CATEGORY	7.00	0.00	112.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238697	4/19/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238698	4/19/13	000008	VISITING NURSE SERVICE	GAROFALO, ANGEL	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
238699	4/19/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	37.00		594.22	I	
238700	4/19/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	42.00		674.52	I	
				CUSTOMER	79.00	0.00	1,268.74		
				CATEGORY	79.00	0.00	1,268.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238701	4/19/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		899.37	I	
				CATEGORY	56.00	0.00	899.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238702	4/19/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	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
238703	4/19/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		562.10	I	
238704	4/19/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	29.00		465.74	I	
				CUSTOMER	64.00	0.00	1,027.84		
				CATEGORY	64.00	0.00	1,027.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238705	4/19/13	000008	VISITING NURSE SERVICE	GONZALEZ, ADELI	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
238706	4/19/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	25.25		405.52	I	
238707	4/19/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		562.10	I	
				CUSTOMER	60.25	0.00	967.62		
				CATEGORY	60.25	0.00	967.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238708	4/19/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	14.25		228.86	I	
				CATEGORY	14.25	0.00	228.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238709	4/19/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	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
238710	4/19/13	000008	VISITING NURSE SERVICE	GORRA, ELISA	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
238711	4/19/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	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
238712	4/19/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	27.00		433.62	I	
238713	4/19/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		642.40	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
238714	4/12/13	000008	VISITING NURSE SERVICE	GRECO, ANN	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238715	4/19/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.75		782.93	I	
238716	4/19/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	69.75		1,120.19	I	
				CUSTOMER	118.50	0.00	1,903.12		
				CATEGORY	118.50	0.00	1,903.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238717	4/19/13	000008	VISITING NURSE SERVICE	GUILLEN, SALVAD	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
238718	4/19/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238719	4/19/13	000008	VISITING NURSE SERVICE	HADJIARGYROU, G	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
238720	4/12/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	8.00		128.48	I	
238721	4/19/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	56.00		899.36	I	
238722	4/19/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	23.50		377.41	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.50	0.00	1,405.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.50	0.00	1,405.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238723	4/19/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	9.75		156.59	I	
				CATEGORY	9.75	0.00	156.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238724	4/19/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		465.74	I	
				CATEGORY	29.00	0.00	465.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238725	4/19/13	000008	VISITING NURSE SERVICE	HENRICKS, ALICE	1.00		16.06	I	
238726	4/19/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	55.50		891.33	I	
238727	4/19/13	000008	VISITING NURSE SERVICE	HERNANDEZ, AUSE	16.00		256.96	I	
				-----	-----	-----	-----		-----
				CUSTOMER	72.50	0.00	1,164.35		
				-----	-----	-----	-----		-----
				CATEGORY	72.50	0.00	1,164.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238728	4/12/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	6.00		96.36	I	
238729	4/19/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	35.25		566.12	I	
				CUSTOMER	41.25	0.00	662.48		
				CATEGORY	41.25	0.00	662.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238730	4/19/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	27.50		441.65	I	
				CATEGORY	27.50	0.00	441.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238731	4/19/13	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
238732	4/19/13	000008	VISITING NURSE SERVICE	HUGHES, PATRICI	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
238733	4/19/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238734	4/19/13	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
238735	4/19/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	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
238736	4/19/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	38.50		618.31	I	
238737	4/19/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	35.25		566.12	I	
				CUSTOMER	73.75	0.00	1,184.43		
				CATEGORY	73.75	0.00	1,184.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238738	4/19/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	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
238739	4/19/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	2.75		44.17	I	
238740	4/19/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	73.50		1,180.42	I	
238741	4/19/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.25	0.00	1,417.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.25	0.00	1,417.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238742	4/19/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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238743	4/19/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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238744	3/15/13	000008	VISITING NURSE SERVICE	JIMENEZ, LUIS	5.00		80.30	I	
238745	4/12/13	000008	VISITING NURSE SERVICE	JIMENEZ, LUIS	36.00		578.16	I	
238746	4/19/13	000008	VISITING NURSE SERVICE	JIMENEZ, LUIS	2.00		32.12	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
238747	4/19/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	35.75		574.15	I	
				CATEGORY	35.75	0.00	574.15		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238748	4/19/13	000008	VISITING NURSE SERVICE	KAZOS, KAHTY	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238749	4/19/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238750	4/19/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	81.75		1,312.92	I	
238751	4/19/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	3.00		48.18	I	
238752	4/19/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.75	0.00	1,457.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.75	0.00	1,457.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238753	4/19/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
238754	4/19/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	32.00		513.92	I	
238755	4/19/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	113.00	0.00	1,814.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	113.00	0.00	1,814.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238756	4/19/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238757	4/19/13	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
238758	4/05/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	8.00		128.48	I	
238759	4/19/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.50		200.75	I	
					-----	-----	-----		-----
				CUSTOMER	20.50	0.00	329.23		
					-----	-----	-----		-----
				CATEGORY	20.50	0.00	329.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238760	4/19/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	15.50		248.94	I	
				CATEGORY	15.50	0.00	248.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238761	4/19/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		899.36	I	
238762	4/19/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	8.00		128.48	I	
238763	4/19/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,509.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,509.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238764	4/19/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	69.00		1,108.14	I	
238765	4/19/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		674.52	I	
					-----	-----	-----		-----
				CUSTOMER	111.00	0.00	1,782.66		
					-----	-----	-----		-----
				CATEGORY	111.00	0.00	1,782.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238766	4/19/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.50		1,116.17	I	
238767	4/19/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	5.00		80.30	I	
				CUSTOMER	74.50	0.00	1,196.47		
				CATEGORY	74.50	0.00	1,196.47		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238768	4/19/13	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
238769	4/19/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	36.75		590.21	I	
				CATEGORY	36.75	0.00	590.21		

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238770	4/19/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	25.50		409.53	I	
				CATEGORY	25.50	0.00	409.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238771	4/19/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.75		317.19	I	
238772	4/19/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	54.75	0.00	879.29		
					-----	-----	-----		-----
				CATEGORY	54.75	0.00	879.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238773	4/12/13	000008	VISITING NURSE SERVICE	LYNCH, JAMES	3.00		48.18	I	
238774	4/19/13	000008	VISITING NURSE SERVICE	LYNCH, JAMES	12.00		192.72	I	
238775	4/19/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		658.46	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	899.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238776	4/19/13	000008	VISITING NURSE SERVICE	MADRID, ANA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238777	4/19/13	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
238778	4/19/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	8.00		128.48	I	
238779	3/22/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	6.00		96.36	I	
238780	3/29/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	3.00		48.18	I	
238781	4/19/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		401.50	I	
238782	4/19/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	16.00		256.96	I	
				CUSTOMER	58.00	0.00	931.48		
				CATEGORY	58.00	0.00	931.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238783	4/19/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	38.00		610.28	I	
				CATEGORY	38.00	0.00	610.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238784	4/19/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	56.00		899.36	I	
238785	4/19/13	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		481.80	I	
238786	4/19/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.00	0.00	1,782.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.00	0.00	1,782.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238787	4/19/13	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
238788	4/19/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.50		120.45	I	
				CATEGORY	7.50	0.00	120.45		

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238789	4/19/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	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
238790	4/19/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		481.80	I	
238791	4/19/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	12.00		192.72	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238792	4/19/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	29.00		465.74	I	
				CATEGORY	29.00	0.00	465.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238793	4/19/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	40.00		1,349.04	I	
				CATEGORY	40.00	0.00	1,349.04		

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238794	4/19/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	35.25		566.13	I	
				CATEGORY	35.25	0.00	566.13		

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238795	4/19/13	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
238796	4/19/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	42.50		682.55	I	
				CATEGORY	42.50	0.00	682.55		

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238797	4/19/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	54.00		867.24	I	
238798	4/19/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,698.08	I	
				CUSTOMER	222.00	0.00	3,565.32		
				CATEGORY	222.00	0.00	3,565.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238799	4/19/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238800	4/19/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	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
238801	4/19/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	42.00		674.52	I	
238802	4/19/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	27.25		437.64	I	
				CUSTOMER	69.25	0.00	1,112.16		
				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
238803	4/19/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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VCP CHOICE LHCSA
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238804	4/19/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238805	4/19/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	39.75		638.39	I	
				CATEGORY	39.75	0.00	638.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238806	4/19/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	14.00		224.84	I	
				CATEGORY	14.00	0.00	224.84		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238807	2/01/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		72.90	I	
238808	2/08/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		72.90	I	
238809	2/15/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		72.90	I	
238810	3/01/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		80.30	I	
238811	3/08/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	10.00		160.60	I	
238812	3/22/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		80.30	I	
238813	3/29/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	10.00		160.60	I	
238814	4/12/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		80.30	I	
238815	4/19/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	1,021.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	1,021.70		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238816	4/19/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		626.34	I	
				CATEGORY	39.00	0.00	626.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238817	4/19/13	000008	VISITING NURSE SERVICE	MILLER, PETER J	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
238818	4/19/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		481.80	I	
238819	4/19/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	20.00		321.20	I	
238820	4/19/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		481.80	I	
238821	4/19/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	30.00		481.80	I	
238822	4/19/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
238823	4/19/13	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	12.25		196.74	I	
238824	4/19/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	172.25	0.00	2,766.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	172.25	0.00	2,766.34		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238825	4/19/13	000008	VISITING NURSE SERVICE	MUGNO, BLANCHE	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
238826	4/19/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	24.00		385.44	I	
238827	4/19/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	49.00		786.94	I	
					-----	-----	-----		-----
				CUSTOMER	73.00	0.00	1,172.38		
					-----	-----	-----		-----
				CATEGORY	73.00	0.00	1,172.38		

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HOA HOSPICE ADULT
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238828	4/12/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	20.00		321.20	I	
238829	4/19/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	12.00		192.72	I	
				CUSTOMER	32.00	0.00	513.92		
				CATEGORY	32.00	0.00	513.92		

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BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238830	4/19/13	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
238831	4/19/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238832	4/19/13	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
238833	4/19/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	51.00		819.06	I	
238834	4/19/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	71.00	0.00	1,140.26		
					-----	-----	-----		-----
				CATEGORY	71.00	0.00	1,140.26		

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238835	4/19/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		401.50	I	
238836	4/05/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	6.00		96.36	I	
238837	4/19/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	26.00		417.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	915.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	915.42		

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238838	4/19/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
238839	4/19/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	55.75		895.35	I	
238840	4/19/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	39.00		626.34	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.75	0.00	1,842.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.75	0.00	1,842.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238841	4/19/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	14.00		224.84	I	
				CATEGORY	14.00	0.00	224.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238842	4/19/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	29.25		469.76	I	
				CATEGORY	29.25	0.00	469.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238843	4/19/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	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
238844	4/19/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	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
238845	4/19/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	9.00		144.54	I	
238846	4/19/13	000008	VISITING NURSE SERVICE	PAPAS, CONSTANT	4.00		64.24	I	
				CUSTOMER	13.00	0.00	208.78		
				CATEGORY	13.00	0.00	208.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238847	4/19/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	41.25		662.48	I	
238848	4/19/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		144.54	I	
238849	4/19/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
238850	4/19/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		899.36	I	
238851	4/12/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	20.00		321.20	I	
238852	4/19/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	36.00		578.16	I	
238853	4/19/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		401.50	I	
238854	4/19/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	42.00		674.52	I	
238855	4/19/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	26.00		417.56	I	
238856	4/19/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		481.80	I	
				CUSTOMER	288.25	0.00	4,629.30		
				CATEGORY	288.25	0.00	4,629.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238857	4/19/13	000008	VISITING NURSE SERVICE	PEZAR, PAUL	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
238858	4/19/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	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
238859	4/19/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	31.00		497.86	I	
				CATEGORY	31.00	0.00	497.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238860	4/19/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	33.25		534.01	I	
238861	4/19/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		562.10	I	
238862	4/19/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	36.00		578.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.25	0.00	1,674.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.25	0.00	1,674.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238863	4/19/13	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
238864	4/19/13	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
238865	4/19/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238866	4/19/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	29.00		465.74	I	
				CATEGORY	29.00	0.00	465.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238867	4/19/13	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
238868	4/19/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	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
238869	4/19/13	000008	VISITING NURSE SERVICE	POTZMAN, ANTONI	24.75		397.49	I	
238870	4/19/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	39.25		630.37	I	
238871	4/19/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	8.50		136.51	I	
238872	4/19/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	107.50	0.00	1,726.47		
					-----	-----	-----		-----
				CATEGORY	107.50	0.00	1,726.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238873	4/19/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	47.50		762.85	I	
				CATEGORY	47.50	0.00	762.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238874	4/19/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
238875	4/19/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	12.00		192.72	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
238876	4/19/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238877	4/19/13	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
238878	4/19/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	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
238879	3/01/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		43.74	I	
238880	4/12/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		48.18	I	
238881	4/19/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	12.00	0.00	188.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	12.00	0.00	188.28		

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238882	4/19/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		321.20	I	
238883	4/19/13	000008	VISITING NURSE SERVICE	REINA, JOSE	17.25		277.04	I	
238884	4/19/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	16.00		256.96	I	
238885	4/19/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	15.75		252.95	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.00	0.00	1,108.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.00	0.00	1,108.15		

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238886	4/19/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	46.75		750.81	I	
				CATEGORY	46.75	0.00	750.81		

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238887	4/19/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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238888	4/19/13	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
238889	4/19/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	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
238890	1/25/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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238891	4/19/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	23.00		369.38	I	
238892	4/19/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	16.00		256.96	I	
238893	4/19/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	883.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	883.30		

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238894	4/19/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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238895	4/19/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		770.88	I	
238896	4/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.00		481.80	I	
238897	4/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.75		686.58	I	
238898	4/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,349.04	I	
238899	4/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.25		389.46	I	
				CUSTOMER	229.00	0.00	3,677.76		
				CATEGORY	229.00	0.00	3,677.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238900	4/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MERC	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238901	4/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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238902	4/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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238903	4/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	41.75		670.51	I	
238904	4/19/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	31.00		497.86	I	
				CUSTOMER	72.75	0.00	1,168.37		
				CATEGORY	72.75	0.00	1,168.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238905	4/19/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		

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238906	4/19/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		899.36	I	
238907	4/19/13	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238908	4/12/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		128.48	I	
238909	4/19/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.50		891.33	I	
238910	4/19/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	29.50		473.77	I	
238911	4/19/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		562.10	I	
238912	4/19/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	14.75		236.89	I	
				CUSTOMER	142.75	0.00	2,292.57		
				CATEGORY	142.75	0.00	2,292.57		

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238913	4/19/13	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
238914	4/19/13	000008	VISITING NURSE SERVICE	RUEDA, INES	52.00		835.12	I	
				CATEGORY	52.00	0.00	835.12		

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238915	4/12/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.00		96.36	I	
238916	4/19/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		385.44	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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238917	4/19/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	9.00		144.54	I	
238918	4/19/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	69.75		1,120.19	I	
				CUSTOMER	78.75	0.00	1,264.73		
				CATEGORY	78.75	0.00	1,264.73		

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238919	4/19/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	36.00		578.16	I	
238920	4/19/13	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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238921	4/19/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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238922	3/22/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	11.00		176.66	I	
238923	4/19/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	77.00		1,236.62	I	
238924	4/19/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
238925	4/19/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	49.00		786.94	I	
238926	4/19/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		786.94	I	
				CUSTOMER	211.00	0.00	3,388.66		
				CATEGORY	211.00	0.00	3,388.66		

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238927	4/19/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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238928	4/19/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	54.25		871.26	I	
238929	4/12/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	7.00		112.42	I	
				CUSTOMER	61.25	0.00	983.68		
				CATEGORY	61.25	0.00	983.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238930	4/19/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	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
238931	4/19/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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238932	4/19/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	15.00		240.91	I	
				CATEGORY	15.00	0.00	240.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238933	4/19/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		481.80	I	
238934	4/19/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	31.00		497.86	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
238935	4/19/13	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
238936	4/19/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
238937	4/19/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	42.75		686.57	I	
				CUSTOMER	70.75	0.00	1,136.25		
				CATEGORY	70.75	0.00	1,136.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238938	4/19/13	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
238939	4/19/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	68.75		1,104.14	I	
				CATEGORY	68.75	0.00	1,104.14		

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238940	4/19/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	44.50		714.68	I	
				CATEGORY	44.50	0.00	714.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238941	4/19/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	41.50		666.49	I	
238942	4/19/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		160.60	I	
				CUSTOMER	51.50	0.00	827.09		
				CATEGORY	51.50	0.00	827.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238943	4/19/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.50		666.49	I	
				CATEGORY	41.50	0.00	666.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238944	4/19/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	42.00		674.52	I	
238945	4/19/13	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238946	4/19/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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238947	4/19/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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238948	4/19/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
238949	4/19/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	40.00		642.40	I	
				CUSTOMER	70.00	0.00	1,124.20		
				CATEGORY	70.00	0.00	1,124.20		

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238950	3/29/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	9.00		144.54	I	
238951	4/19/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	12.00		192.72	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238952	4/19/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	12.00		192.72	I	
238953	4/19/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	84.00		1,349.04	I	
238954	4/19/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	152.00	0.00	2,441.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	152.00	0.00	2,441.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238955	4/19/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	20.75		333.25	I	
				CATEGORY	20.75	0.00	333.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238956	4/19/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
238957	4/19/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	35.00		562.10	I	
238958	4/19/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	39.00		626.34	I	
238959	4/19/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	134.00	0.00	2,152.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	134.00	0.00	2,152.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238960	4/19/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	31.00		497.86	I	
238961	4/19/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	30.00		481.81	I	
				CUSTOMER	61.00	0.00	979.67		
				CATEGORY	61.00	0.00	979.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238962	4/19/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		321.20	I	
238963	4/19/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	1.00		16.06	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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238964	4/19/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	14.75		236.89	I	
				CATEGORY	14.75	0.00	236.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238965	4/19/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		562.10	I	
238966	4/19/13	000008	VISITING NURSE SERVICE	TINOCO, INES	28.00		449.68	I	
238967	4/19/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
238968	4/19/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		385.44	I	
238969	4/19/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	38.00		610.28	I	
238970	4/19/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	78.00		1,252.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	228.00	0.00	3,661.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	228.00	0.00	3,661.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238971	4/19/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	38.00		610.28	I	
				CATEGORY	38.00	0.00	610.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238972	4/19/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		562.10	I	
238973	4/19/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	28.00		449.68	I	
				CUSTOMER	63.00	0.00	1,011.78		
				CATEGORY	63.00	0.00	1,011.78		

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238974	4/12/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	7.00		112.42	I	
				CATEGORY	7.00	0.00	112.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238975	4/19/13	000008	VISITING NURSE SERVICE	TRAVLOS, GERASI	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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238976	4/12/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
238977	4/19/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	16.00		256.96	I	
238978	4/19/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		899.36	I	
238979	4/19/13	000008	VISITING NURSE SERVICE	TZOUHAS, EFFIE	63.00		1,011.78	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	155.00	0.00	2,489.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	155.00	0.00	2,489.30		

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238980	4/19/13	000008	VISITING NURSE SERVICE	UGLIALORO, JOHN	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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238981	4/19/13	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		481.80	I	
238982	4/19/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	22.00		353.32	I	
				CUSTOMER	52.00	0.00	835.12		
				CATEGORY	52.00	0.00	835.12		

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238983	4/19/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238984	4/19/13	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
238985	4/19/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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238986	4/19/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		

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238987	4/19/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	39.75		638.39	I	
				CATEGORY	39.75	0.00	638.39		

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ADU ADULT
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238988	4/19/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238989	4/19/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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VCP CHOICE LHCSA
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238990	4/19/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238991	4/19/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	34.00		546.04	I	
				CATEGORY	34.00	0.00	546.04		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238992	4/19/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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VCP CHOICE LHCSA
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238993	4/19/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		256.96	I	
238994	4/19/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	15.00		240.90	I	
238995	4/19/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	819.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	819.06		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238996	4/19/13	000008	VISITING NURSE SERVICE	VELEZ, MIRYAM	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238997	4/19/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	13.00		208.78	I	
				CATEGORY	13.00	0.00	208.78		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238998	4/19/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	50.00		803.00	I	
				CATEGORY	50.00	0.00	803.00		

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VCP CHOICE LHCSA
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238999	4/19/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	60.00		963.60	I	
				CATEGORY	60.00	0.00	963.60		

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HOA HOSPICE ADULT
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239000	4/19/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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VCP CHOICE LHCSA
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239001	4/05/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		96.36	I	
239002	4/19/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	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
239003	4/19/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	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
239004	4/19/13	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
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239005	4/19/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	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
239006	4/19/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239007	4/19/13	000008	VISITING NURSE SERVICE	WATKINS, ELOISE	9.00		144.54	I	
239008	4/19/13	000008	VISITING NURSE SERVICE	WEIHS, MARGARET	6.00		96.36	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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VCP CHOICE LHCSA
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239009	4/19/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	36.00		578.16	I	
239010	4/19/13	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 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239011	4/19/13	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 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239012	4/19/13	000010	GUILDNET	ALI, AMRUNISSA	51.00		791.52	I	
239013	4/19/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,400.00	I	
239014	4/19/13	000010	GUILDNET	ALSTON, ZULINE	60.00		1,229.12	I	
239015	4/19/13	000010	GUILDNET	ALVARADO, RUFIN	49.00		760.48	I	
239016	4/19/13	000010	GUILDNET	ALVARADO, SARA	84.00		1,303.68	I	
239017	4/19/13	000010	GUILDNET	ASH, MARIE	7.25		112.52	I	
239018	4/19/13	000010	GUILDNET	BEGUM, JAMILA	72.00		1,117.44	I	
239019	4/19/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		186.24	I	
239020	4/19/13	000010	GUILDNET	BERROCAL, ISABE	35.50		550.96	I	
239021	4/19/13	000010	GUILDNET	BERRY, LEONOR	32.00		496.64	I	
239022	4/12/13	000010	GUILDNET	BUCARO, CONCETT	81.00		1,257.12	I	
239023	4/19/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		457.84	I	
239024	4/19/13	000010	GUILDNET	CALDERON, JUSTI	60.00		931.20	I	
239025	4/19/13	000010	GUILDNET	CANINO, CARMEN	30.00		465.60	I	
239026	4/19/13	000010	GUILDNET	CAQUIAS, LILLIA	20.00		310.40	I	
239027	4/19/13	000010	GUILDNET	CARTAGENA, LUZ	9.75		151.32	I	
239028	4/19/13	000010	GUILDNET	CHICO, ANA	21.00		346.92	I	
239029	4/19/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		869.12	I	
239030	4/19/13	000010	GUILDNET	COLEMAN, REGINA	36.00		558.72	I	
239031	4/19/13	000010	GUILDNET	COLON, MARIA	60.00		931.20	I	
239032	4/19/13	000010	GUILDNET	COMET, JULIA	30.00		465.60	I	
239033	4/19/13	000010	GUILDNET	CRUZ, ANGELA	21.50		333.68	I	
239034	4/19/13	000010	GUILDNET	CUCALON, INES	55.00		853.60	I	
239035	4/19/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		93.12	I	
239036	4/19/13	000010	GUILDNET	DE LA CRUZ, AGU	35.00		543.20	I	
239037	4/19/13	000010	GUILDNET	DELEON, JUANA	30.00		465.60	I	
239038	4/19/13	000010	GUILDNET	DONOSO, MARGARE	24.00		372.48	I	
239039	4/19/13	000010	GUILDNET	DURAN, CARMEN	32.50		504.40	I	
239040	4/19/13	000010	GUILDNET	EARLINGTON, ALB	35.00		543.20	I	
239041	4/19/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
239042	4/19/13	000010	GUILDNET	ENCARNACION, LU	16.00		264.32	I	
239043	4/19/13	000010	GUILDNET	ENCARNACION, M	15.00		247.80	I	
239044	4/19/13	000010	GUILDNET	ESCOBAR, DOMING	30.00		465.60	I	
239045	2/01/13	000010	GUILDNET	ESPINOZA, LUPE	14.00		211.68	I	
239046	4/19/13	000010	GUILDNET	ESPINOZA, LUPE	43.50		675.12	I	
239047	4/19/13	000010	GUILDNET	ESTEVEZ, JULIO	26.00		403.52	I	
239048	4/05/13	000010	GUILDNET	ESTEVEZ, MARCIA	30.00		465.60	I	
239049	4/19/13	000010	GUILDNET	FELIPE, ROSA	28.00		434.56	I	
239050	4/19/13	000010	GUILDNET	FERNANDEZ, ANA	20.00		310.40	I	
239051	4/19/13	000010	GUILDNET	FERNANDEZ, FELI	16.00		248.32	I	
239052	4/19/13	000010	GUILDNET	FERRARA, ANN	52.00		807.04	I	
239053	4/19/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,086.40	I	
239054	4/19/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		651.84	I	
239055	4/12/13	000010	GUILDNET	GARCIA, LUCILA	1.00		100.00	I	
239056	4/19/13	000010	GUILDNET	GARCIA, MARIA A	49.00		760.48	I	
239057	4/19/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		201.76	I	
239058	4/19/13	000010	GUILDNET	GONZALEZ MONTA	28.00		434.56	I	
239059	4/05/13	000010	GUILDNET	GONZALEZ, CARME	25.00		462.48	I	
239060	4/05/13	000010	GUILDNET	GREAVES, BARBAR	16.00		248.32	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239061	4/19/13	000010	GUILDNET	GREENBAUM, MASA	42.00		651.84	I	
239062	4/19/13	000010	GUILDNET	GREENSPAN, ALIC	35.00		543.20	I	
239063	3/29/13	000010	GUILDNET	GUERRA, MAYRA	1.00		15.52	I	
239064	4/12/13	000010	GUILDNET	GUERRA, MAYRA	36.00		558.72	I	
239065	4/19/13	000010	GUILDNET	GUZMAN, ALICIA	12.00		186.24	I	
239066	4/19/13	000010	GUILDNET	GUZMAN, EDELMIR	5.50		85.36	I	
239067	4/12/13	000010	GUILDNET	HENLEY, LUVENIA	26.00		403.52	I	
239068	4/19/13	000010	GUILDNET	HENLEY, LUVENIA	12.00		186.24	I	
239069	3/15/13	000010	GUILDNET	HENLEY, LUVENIA	2.00		180.00	I	
239070	4/19/13	000010	GUILDNET	HENRIQUEZ, TERE	40.00		620.80	I	
239071	4/19/13	000010	GUILDNET	HERNANDEZ, LUZ	29.75		461.72	I	
239072	4/19/13	000010	GUILDNET	HICKS, SYLVIA	43.50		675.12	I	
239073	4/19/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		62.08	I	
239074	4/19/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,607.36	I	
239075	4/19/13	000010	GUILDNET	IRIMIA, SIMONA	47.50		737.20	I	
239076	4/19/13	000010	GUILDNET	IRIZARRY, ESTRE	30.00		465.60	I	
239077	4/19/13	000010	GUILDNET	JACKSON, PATRIC	25.00		388.00	I	
239078	4/19/13	000010	GUILDNET	JAIME, ROSALBA	54.00		838.08	I	
239079	3/29/13	000010	GUILDNET	JMENEZ, EUGENI	77.50		1,202.80	I	
239080	4/19/13	000010	GUILDNET	JOHNSON, DOROTH	83.25		1,292.04	I	
239081	4/19/13	000010	GUILDNET	JONES, LUCILLE	12.00		186.24	I	
239082	4/19/13	000010	GUILDNET	LANZILOTTA, ROS	46.00		713.92	I	
239083	4/19/13	000010	GUILDNET	LEMOINE, RICARD	24.00		372.48	I	
239084	4/12/13	000010	GUILDNET	LOPEZ, CARMEN	52.50		814.80	I	
239085	4/12/13	000010	GUILDNET	LORA, FERNANDO	76.00		1,179.52	I	
239086	4/19/13	000010	GUILDNET	LORUSSO, ANNA	45.00		698.40	I	
239087	4/19/13	000010	GUILDNET	LOZADA, RAMON	36.00		558.72	I	
239088	4/19/13	000010	GUILDNET	LUGO, DOLORES	12.00		186.24	I	
239089	4/19/13	000010	GUILDNET	LUIS, MAXIMINA	17.75		275.48	I	
239090	4/19/13	000010	GUILDNET	LUNA, ELDA	36.00		558.72	I	
239091	3/22/13	000010	GUILDNET	MALLINAS, EUGEN	1.00		90.00	I	
239092	4/19/13	000010	GUILDNET	MARIANI, MARIA	20.00		310.40	I	
239093	4/19/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,400.00	I	
239094	4/19/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,400.00	I	
239095	4/19/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		388.00	I	
239096	4/19/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		434.56	I	
239097	4/19/13	000010	GUILDNET	MATEO, RAFAEL	48.00		744.96	I	
239098	4/19/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,241.60	I	
239099	4/19/13	000010	GUILDNET	MONTALVO, VERON	25.00		388.00	I	
239100	4/12/13	000010	GUILDNET	MONTES, ADOLFO	48.00		744.96	I	
239101	4/19/13	000010	GUILDNET	MORA, PAULA	4.00		62.08	I	
239102	4/19/13	000010	GUILDNET	MORALES, ISIDRO	42.00		651.84	I	
239103	4/19/13	000010	GUILDNET	MORALES, MARGAR	16.00		248.32	I	
239104	4/19/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		372.48	I	
239105	3/29/13	000010	GUILDNET	MOYA, MARINA	45.00		698.40	I	
239106	4/19/13	000010	GUILDNET	MUSCAT, CARMEN	40.00		620.80	I	
239107	3/01/13	000010	GUILDNET	NETTLES, DONNA	28.00		432.96	I	
239108	4/19/13	000010	GUILDNET	NEVAREZ, MARTA	18.00		297.36	I	
239109	4/19/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		388.00	I	

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239110	4/19/13	000010	GUILDNET	NUNEZ, ANGELINA	19.25		298.76	I	
239111	4/05/13	000010	GUILDNET	NUNEZ, IRIS	48.00		744.96	I	
239112	4/19/13	000010	GUILDNET	OCASIO, FELIX	70.00		1,086.40	I	
239113	4/19/13	000010	GUILDNET	OJEDA, MANUEL	34.00		527.68	I	
239114	4/19/13	000010	GUILDNET	OJEDA, SARA	26.00		429.52	I	
239115	4/19/13	000010	GUILDNET	OLMO, GLORIA	28.00		434.56	I	
239116	4/19/13	000010	GUILDNET	ORLANDO, ANNE	25.00		388.00	I	
239117	4/19/13	000010	GUILDNET	ORTIZ, ANTHONY	44.00		682.88	I	
239118	4/19/13	000010	GUILDNET	ORTIZ, LUISA	60.00		931.20	I	
239119	4/19/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		667.36	I	
239120	4/19/13	000010	GUILDNET	PAGAN, ADRIEL	60.00		931.20	I	
239121	4/19/13	000010	GUILDNET	PAPHITIS, RICHA	40.00		620.80	I	
239122	4/19/13	000010	GUILDNET	PATTERSON, RUME	20.00		310.40	I	
239123	4/19/13	000010	GUILDNET	PATTERSON, SHYR	49.00		760.48	I	
239124	4/19/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		853.60	I	
239125	4/19/13	000010	GUILDNET	PENA, WALESKA	56.00		869.12	I	
239126	4/19/13	000010	GUILDNET	PEREZ, MARIA	30.00		465.60	I	
239127	4/19/13	000010	GUILDNET	PICHARDO, MARIA	63.00		977.76	I	
239128	4/19/13	000010	GUILDNET	PINILLA, VICTOR	27.00		419.04	I	
239129	4/19/13	000010	GUILDNET	POLANCO, BRIGID	1.00		200.00	I	
239130	4/19/13	000010	GUILDNET	PRADO, NANCY	12.00		186.24	I	
239131	4/19/13	000010	GUILDNET	PROANO, ALICIA	18.00		297.36	I	
239132	4/19/13	000010	GUILDNET	PROANO, BRUNO	27.00		446.04	I	
239133	4/19/13	000010	GUILDNET	RAMOS, CECILIA	64.00		993.28	I	
239134	4/12/13	000010	GUILDNET	RAMOS, ESTHER	21.75		337.56	I	
239135	4/19/13	000010	GUILDNET	RESTULA, VINCENT	20.00		310.40	I	
239136	4/19/13	000010	GUILDNET	REYES, DORILA	56.00		869.12	I	
239137	4/19/13	000010	GUILDNET	REYES, DUNNY	6.00		1,200.00	I	
239138	4/19/13	000010	GUILDNET	REYES, MILAGROS	18.00		297.36	I	
239139	4/19/13	000010	GUILDNET	RICKS, WALTER	35.00		543.20	I	
239140	4/19/13	000010	GUILDNET	RIVAS, GERTRUDI	24.00		372.48	I	
239141	4/19/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		760.48	I	
239142	4/19/13	000010	GUILDNET	RODRIGUEZ, FABI	20.00		310.40	I	
239143	4/19/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		977.76	I	
239144	4/19/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		729.44	I	
239145	4/19/13	000010	GUILDNET	RODRIGUEZ, LIDI	15.75		244.44	I	
239146	4/19/13	000010	GUILDNET	ROJAS, HAYDEE	33.00		512.16	I	
239147	4/19/13	000010	GUILDNET	ROMAN, GLADYS	48.00		744.96	I	
239148	4/19/13	000010	GUILDNET	ROSARIO, ANA	35.00		543.20	I	
239149	4/19/13	000010	GUILDNET	RUBIANO, MARIA	16.50		256.08	I	
239150	4/19/13	000010	GUILDNET	RUIZ, JAMES	14.00		231.28	I	
239151	4/19/13	000010	GUILDNET	RUIZ, ROSA	12.00		198.24	I	
239152	4/19/13	000010	GUILDNET	SALJANIN, DILJA	55.00		853.60	I	
239153	4/19/13	000010	GUILDNET	SANCHEZ, ANA MA	39.00		644.28	I	
239154	4/19/13	000010	GUILDNET	SANCHEZ, ELIZAB	36.00		558.72	I	
239155	4/19/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		310.40	I	
239156	4/19/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		388.00	I	
239157	4/19/13	000010	GUILDNET	SANTIAGO, ARMIN	15.50		240.56	I	
239158	4/19/13	000010	GUILDNET	SANTIAGO, ILIA	55.00		853.60	I	

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GUI GUILDNET
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239159	3/22/13	000010	GUILDNET	SANTIAGO, IVETH	48.75		756.60	I	
239160	4/19/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		330.40	I	
239161	4/19/13	000010	GUILDNET	SCHENK, ENI	17.00		348.32	I	
239162	4/19/13	000010	GUILDNET	SHELTON, AGUEDA	41.00		636.32	I	
239163	4/12/13	000010	GUILDNET	SOLIS, JUDITH	60.00		931.20	I	
239164	4/19/13	000010	GUILDNET	THEN, MARIA	33.00		512.16	I	
239165	4/19/13	000010	GUILDNET	THERMOSY, MARIE	45.00		698.40	I	
239166	4/05/13	000010	GUILDNET	TORO, ROSARIO	68.00		1,055.36	I	
239167	4/19/13	000010	GUILDNET	TORRES, JUANITA	46.00		713.92	I	
239168	4/19/13	000010	GUILDNET	TOUSSAINT, MIGU	32.75		508.28	I	
239169	4/19/13	000010	GUILDNET	TROISI, DELIA	48.00		744.96	I	
239170	4/19/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		543.20	I	
239171	4/19/13	000010	GUILDNET	VARGAS, AUREA	35.00		578.20	I	
239172	3/22/13	000010	GUILDNET	VAZQUEZ 2, ROSA	23.75		368.60	I	
239173	4/19/13	000010	GUILDNET	VEGA, ADELAIDA	6.00		1,200.00	I	
239174	4/19/13	000010	GUILDNET	VELEZ, CARMEN	38.00		589.76	I	
239175	4/19/13	000010	GUILDNET	VELEZ, WILLIAM	20.00		310.40	I	
239176	4/19/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		1,008.80	I	
239177	4/12/13	000010	GUILDNET	VLAHOS, MARIE	72.00		1,117.44	I	
239178	4/19/13	000010	GUILDNET	WARD, ALTHEA	8.00		124.16	I	
239179	4/19/13	000010	GUILDNET	WARD, ALTHEA	4.00		56.00	I	
239180	4/19/13	000010	GUILDNET	WEISZ, KLARA	8.00		124.16	I	
239181	4/19/13	000010	GUILDNET	WEST, BALDWIN	20.00		310.40	I	
239182	4/19/13	000010	GUILDNET	WHITLEY, MYRNA	18.50		287.12	I	
239183	4/19/13	000010	GUILDNET	YI, CARLOS	24.00		372.48	I	
239184	4/19/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		620.80	I	
239185	4/19/13	000010	GUILDNET	ZARE, GLORIA	54.75		849.72	I	
239186	4/19/13	000010	GUILDNET	ZUMAETA, FANNY	64.00		993.28	I	
					-----	-----	-----	-----	-----
CUSTOMER					5,980.00	0.00	101,403.80		
					-----	-----	-----	-----	-----
CATEGORY					5,980.00	0.00	101,403.80		

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HFS HEALTH FIRST
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239187	4/19/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
239188	4/19/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
239189	4/19/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
239190	4/19/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	35.00		590.80	I	
239191	4/19/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
239192	4/19/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
239193	4/19/13	000122	HEALTH FIRST	CARRILLO, MARIA	25.00		422.00	I	
239194	4/19/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
239195	4/19/13	000122	HEALTH FIRST	CEBALLOS, ANA	48.00		810.24	I	
239196	4/19/13	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
239197	4/19/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
239198	4/05/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	54.00		911.52	I	
239199	4/19/13	000122	HEALTH FIRST	FERRERA, FRANCI	70.00		1,181.60	I	
239200	3/29/13	000122	HEALTH FIRST	FONTANES, PEDRO	53.00		894.64	I	
239201	4/19/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
239202	4/19/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
239203	4/19/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
239204	4/19/13	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
239205	4/19/13	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
239206	4/19/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
239207	4/19/13	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
239208	4/19/13	000122	HEALTH FIRST	ORTIZ, TULA	36.00		607.68	I	
239209	4/19/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	48.00		810.24	I	
239210	4/19/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
239211	4/19/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
239212	4/19/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
239213	4/19/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
239214	4/19/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
239215	4/19/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
239216	4/19/13	000122	HEALTH FIRST	SCHOONMAKER, JE	61.00		1,029.68	I	
239217	4/19/13	000122	HEALTH FIRST	SPIVEY, PATRICI	29.00		489.52	I	
239218	4/19/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
239219	4/19/13	000122	HEALTH FIRST	SURIEL, GERTRUD	13.00		219.44	I	
239220	4/19/13	000122	HEALTH FIRST	THORNTON, SHIRL	47.00		793.36	I	
239221	4/12/13	000122	HEALTH FIRST	VALENCIA, ESTHE	48.00		810.24	I	
239222	4/19/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
239223	4/19/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,605.00	0.00	27,092.40		
					-----	-----	-----	-----	-----
CATEGORY					1,605.00	0.00	27,092.40		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239224	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
239225	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
239226	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
239227	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	95.00		1,603.60	I	
239228	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
239229	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	11.00		185.68	I	
239230	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
239231	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	25.00		422.00	I	
239232	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	76.00		1,282.88	I	
239233	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	39.00		658.32	I	
239234	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
239235	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
239236	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
239237	3/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	36.00		607.68	I	
239238	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
239239	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
239240	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
239241	4/19/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
					-----	-----	-----	-----	-----
					CUSTOMER	782.00	0.00	13,200.16	
					-----	-----	-----	-----	-----
					CATEGORY	782.00	0.00	13,200.16	

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239242	2/22/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	1.00		80.00	I	
239243	4/19/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
239244	4/12/13	000126	NYS CATHOLIC/FIDELIS	BROWN, CARMEN	8.00		208.09	I	
239245	3/01/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	8.00		208.09	I	
239246	4/19/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
239247	4/19/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	28.00		472.36	I	
239248	4/12/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	36.00		680.45	I	
239249	3/08/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	28.00		535.49	I	
239250	4/12/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	82.00		1,456.47	I	
239251	4/19/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
239252	4/19/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				CUSTOMER	346.00	0.00	6,255.80		
				CATEGORY	346.00	0.00	6,255.80		

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UHC UNITED HEALTH
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239253	4/19/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	10.00		171.60	I	
239254	4/19/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	60.00		1,029.60	I	
239255	4/19/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
239256	4/19/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
239257	4/19/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				CUSTOMER	263.00	0.00	4,513.08		
				CATEGORY	263.00	0.00	4,513.08		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239258	4/19/13	000114	EMBLEM HEALTH	BERNARD, SOPHIE	30.00		506.40	I	
239259	4/19/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
239260	4/19/13	000114	EMBLEM HEALTH	COPELAND, ELISE	56.00		798.00	I	
239261	4/19/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	60.00		855.00	I	
239262	4/19/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	16.00		270.08	I	
239263	4/19/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
239264	4/19/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	7.00		118.16	I	
239265	4/19/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	42.00		708.96	I	
239266	4/19/13	000114	EMBLEM HEALTH	KEATON, CATHERI	36.00		607.68	I	
239267	4/19/13	000114	EMBLEM HEALTH	KEATON, CATHERI	36.00		607.68	I	
239268	4/19/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	42.00		708.96	I	
239269	4/19/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		202.56	I	
239270	4/19/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	54.00		911.52	I	
239271	4/19/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	23.00		388.24	I	
					-----	-----	-----	-----	-----
					CUSTOMER	561.00	0.00	9,164.60	
					-----	-----	-----	-----	-----
					CATEGORY	561.00	0.00	9,164.60	

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239272	4/19/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	28.00		472.64	I	
239273	4/19/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
239274	4/19/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	10.00		168.80	I	
239275	4/19/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	20.00		337.60	I	
239276	4/19/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
239277	4/19/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	103.00	0.00	1,738.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	103.00	0.00	1,738.64		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239278	4/19/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
239279	4/19/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
239280	4/19/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
239281	4/19/13	000130	METROPLUS HEALTH	GALAS, TERESA	10.00		171.50	I	
239282	4/19/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	48.00		823.20	I	
239283	4/19/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
239284	4/19/13	000130	METROPLUS HEALTH	PERSAD, USHA	70.00		1,200.50	I	
239285	4/05/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	27.00		463.05	I	
239286	4/19/13	000130	METROPLUS HEALTH	RYALS, CHARLES	24.00		411.60	I	
239287	4/19/13	000130	METROPLUS HEALTH	RYALS, CHARLES	8.00		137.20	I	
239288	4/19/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	35.00		600.25	I	
239289	4/19/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
239290	4/19/13	000130	METROPLUS HEALTH	VALLE, BLASINA	37.00		634.55	I	
				CUSTOMER	614.00	0.00	10,530.10		
				CATEGORY	614.00	0.00	10,530.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239291	4/19/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	35.00		602.00	I	
239292	4/19/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
239293	4/19/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
239294	4/19/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
239295	4/05/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	120.00		2,064.00	I	
239296	12/14/12	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	63.00		1,593.20	I	
239297	4/19/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	25.00		430.00	I	
239298	4/19/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
239299	4/12/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	31.00		533.20	I	
239300	4/19/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
239301	4/05/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	40.00		688.00	I	
239302	4/19/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
239303	4/19/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
239304	4/12/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	96.00		1,651.20	I	
239305	4/12/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	48.00		825.60	I	
239306	4/19/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
239307	4/19/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	48.00		825.60	I	
239308	1/04/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	6.00		540.00	I	
239309	4/19/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
239310	3/08/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	18.00		309.60	I	
239311	4/19/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
239312	4/12/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	66.00		1,135.20	I	
239313	4/19/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
239314	4/05/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	8.00		137.60	I	
239315	4/12/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	64.00		1,100.80	I	
239316	4/19/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
239317	4/19/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
239318	4/19/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	10.00		172.00	I	
239319	4/19/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
239320	4/19/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	48.00		825.60	I	
239321	4/19/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	56.00		963.20	I	
239322	4/19/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
239323	4/19/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	40.00		688.00	I	
239324	4/19/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
239325	4/19/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
239326	4/19/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	12.00		206.40	I	
239327	1/04/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	5.00		450.00	I	
239328	3/15/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	56.00		1,108.80	I	
239329	4/19/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	32.00		550.40	I	
239330	4/19/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	12.00		206.40	I	
239331	4/19/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	62.00		1,066.40	I	
					-----	-----	-----	-----	
CUSTOMER					1,608.00	0.00	29,113.60		
					-----	-----	-----	-----	
CATEGORY					1,608.00	0.00	29,113.60		

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AMG AMERIGROUP
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239332	4/19/13	000132	AMERIGROUP	FRASIEUR, GARY	6.00		101.28	I	
239333	3/01/13	000132	AMERIGROUP	PRUITT, JOHNNY	12.00		202.56	I	
239334	4/19/13	000132	AMERIGROUP	WALTERS, BYRON	30.00		506.40	I	
239335	4/19/13	000132	AMERIGROUP	YOUNG, KALEILE	23.00		388.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.00	0.00	1,198.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.00	0.00	1,198.48		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239336	4/19/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	35.00		525.00	I	
239337	4/19/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	32.00		480.00	I	
239338	4/19/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	20.00		300.00	I	
239339	4/19/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
239340	4/19/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
239341	4/19/13	000204	AMERIGROUP 2	HARDING, EDNA	17.00		255.00	I	
239342	4/19/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
239343	4/19/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				CUSTOMER	227.00	0.00	3,405.00		
				CATEGORY	227.00	0.00	3,405.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239344	4/19/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
239345	4/19/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	20.00		337.60	I	
239346	4/19/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	20.00		337.60	I	
239347	4/19/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
					-----	-----	-----		-----
				CUSTOMER	119.00	0.00	2,008.72		
					-----	-----	-----		-----
				CATEGORY	119.00	0.00	2,008.72		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239348	4/19/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		393.60	I	
239349	4/19/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
239350	4/19/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		328.00	I	
239351	4/19/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		328.00	I	
239352	4/05/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	72.00		1,180.80	I	
				CUSTOMER	164.00	0.00	2,689.60		
				CATEGORY	164.00	0.00	2,689.60		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239353	4/19/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	24.00		411.84	I	
239354	4/19/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	32.00		549.12	I	
				CUSTOMER	56.00	0.00	960.96		
				CATEGORY	56.00	0.00	960.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239355	4/19/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	9.75		141.38	I	
239356	4/19/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
239357	4/19/13	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	4.00		58.00	I	
				CUSTOMER	17.75	0.00	257.38		
239358	4/19/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
239359	4/19/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	30.00		435.00	I	
239360	4/19/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	79.75	0.00	1,194.38		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239361	4/19/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
239362	4/19/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
				CUSTOMER	48.00	0.00	744.00		
				CATEGORY	48.00	0.00	744.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239363	4/19/13	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 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239364	4/19/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
239365	4/19/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	25.00		356.25	I	
				CUSTOMER	50.00	0.00	712.50		
				CATEGORY	50.00	0.00	712.50		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239366	4/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
239367	4/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
239368	4/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	70.00		987.00	I	
239369	4/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	20.00		282.00	I	
239370	4/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	9.00		126.90	I	
239371	4/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	24.00		338.40	I	
239372	4/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
239373	3/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	6.50		91.65	I	
239374	4/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
239375	4/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	18.00		253.80	I	
					-----	-----	-----	-----	-----
					CUSTOMER	225.50	0.00	3,179.55	
					-----	-----	-----	-----	-----
					CATEGORY	225.50	0.00	3,179.55	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239376	4/19/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
239377	4/19/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	20.00		310.00	I	
				CATEGORY	188.00	0.00	2,986.00		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 4/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239378	4/19/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	37.00		555.00	I	
				CATEGORY	37.00	0.00	555.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
239379	4/19/13	000205	BILL NANIS	NANIS, KOSTAS	72.00		1,152.00	I	
239380	4/19/13	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		254.00	I	
239381	4/19/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
239382	4/19/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
239383	4/19/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
239384	4/19/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
239385	4/19/13	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
239386	4/19/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
239387	4/19/13	010530	DANA SITILDES	ANSELM, PETER	23.75		374.13	I	
239388	4/19/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
239389	4/19/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
239390	4/12/13	011394	HELGA JENSEN	JENSEN, HELGA	30.00		480.00	I	
239391	4/19/13	011394	HELGA JENSEN	JENSEN, HELGA	30.00		480.00	I	
				CUSTOMER	60.00	0.00	960.00		
239392	4/19/13	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
239393	4/19/13	011642	ROSA FLORES	FLORES, ROSA	30.00		465.00	I	
239394	4/19/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	16.00		248.00	I	
239395	4/19/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
239396	4/19/13	012725	CATHERINE BARLIS	BARLIS, CATHERI	10.00		170.00	I	
239397	4/19/13	012929	JENNA SPERO	SPERO, NICHOLAS	41.00		656.50	I	
				CATEGORY	539.75	0.00	9,710.63		
				LOCATION	29,111.50	0.00	484,833.53		
				COMPANY	29,111.50	0.00	484,833.53		

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