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VCP CHOICE LHCSA
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254107	8/09/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
254108	8/09/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	30.00		481.80	I	
254109	8/09/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
254110	8/02/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	5.00		80.30	I	
254111	8/09/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		562.10	I	
254112	8/09/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,124.20	I	
254113	8/09/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
254114	8/09/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	28.00		449.68	I	
254115	8/09/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	6.00		96.36	I	
254116	8/09/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	279.00	0.00	4,480.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	279.00	0.00	4,480.74		

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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
254117	8/09/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	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
254118	8/09/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254119	8/09/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254120	8/09/13	000008	VISITING NURSE SERVICE	ALVAREZ, RAQUEL	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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254121	8/09/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	56.00		899.36	I	
254122	8/09/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	19.75		317.19	I	
254123	8/09/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	131.75	0.00	2,115.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	131.75	0.00	2,115.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254124	8/02/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	9.00		144.54	I	
254125	8/09/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	54.00		867.24	I	
				CUSTOMER	63.00	0.00	1,011.78		
				CATEGORY	63.00	0.00	1,011.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254126	8/09/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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254127	8/09/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.25		967.62	I	
254128	8/09/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		481.80	I	
254129	8/09/13	000008	VISITING NURSE SERVICE	ARHOLEKAS, ATHI	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.25	0.00	1,513.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.25	0.00	1,513.66		

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254130	8/09/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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254131	7/19/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		64.24	I	
254132	8/02/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	2.00		32.12	I	
254133	8/09/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	14.00		224.84	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
254134	8/09/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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254135	8/09/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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254136	8/09/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	5.00		80.30	I	
254137	8/09/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	84.00		1,349.04	I	
				CUSTOMER	89.00	0.00	1,429.34		
				CATEGORY	89.00	0.00	1,429.34		

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254138	8/09/13	000008	VISITING NURSE SERVICE	BARLAS, ALEXAND	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254139	8/09/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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254140	8/09/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	27.00		433.62	I	
				CATEGORY	27.00	0.00	433.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254141	7/19/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	6.00		96.36	I	
254142	8/02/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	6.00		96.36	I	
254143	8/09/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		674.52	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	867.24		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	867.24		

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254144	8/09/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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254145	8/09/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	49.50		794.97	I	
254146	8/09/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	31.00		497.86	I	
254147	8/09/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	42.00		674.52	I	
254148	8/09/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	142.50	0.00	2,288.55		
				-----	-----	-----	-----	-----	-----
				CATEGORY	142.50	0.00	2,288.55		

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254149	8/09/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254150	8/09/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	20.00		321.20	I	
254151	8/09/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		562.10	I	
254152	8/09/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.00		1,124.20	I	
254153	8/09/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.00		1,349.04	I	
254154	8/09/13	000008	VISITING NURSE SERVICE	BRINDIS, MARIA	12.00		192.72	I	
254155	8/09/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
				CUSTOMER	230.00	0.00	3,693.80		
				CATEGORY	230.00	0.00	3,693.80		

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254156	8/09/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	58.00		931.48	I	
				CATEGORY	58.00	0.00	931.48		

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254157	8/09/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	18.75		301.13	I	
254158	8/09/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	28.00		449.68	I	
254159	8/09/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,124.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.75	0.00	1,875.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.75	0.00	1,875.01		

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254160	8/02/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		128.48	I	
254161	8/09/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	48.00		770.88	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
254162	8/09/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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254163	8/02/13	000008	VISITING NURSE SERVICE	CANALE, MARIA	3.00		48.18	I	
254164	8/02/13	000008	VISITING NURSE SERVICE	CANALE, MARIA	3.00		48.18	I	
				CUSTOMER	6.00	0.00	96.36		
				CATEGORY	6.00	0.00	96.36		

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254165	8/09/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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254166	8/09/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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254167	8/09/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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254168	8/09/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	20.00		321.20	I	
254169	8/09/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	80.00		1,284.80	I	
254170	8/09/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				-----	-----	-----	-----		-----
				CUSTOMER	120.00	0.00	1,927.20		
				-----	-----	-----	-----		-----
				CATEGORY	120.00	0.00	1,927.20		

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254171	8/09/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254172	8/09/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	47.00		754.82	I	
254173	8/09/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
254174	8/02/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	7.00		112.42	I	
254175	8/09/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
254176	7/19/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	10.00		160.60	I	
254177	8/09/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	10.00		160.60	I	
254178	8/09/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	18.75		301.13	I	
254179	8/09/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	30.00		481.80	I	
254180	8/09/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	184.75	0.00	2,967.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	184.75	0.00	2,967.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254181	8/09/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254182	8/09/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	84.00		1,349.04	I	
254183	8/09/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	31.75		509.91	I	
				CUSTOMER	115.75	0.00	1,858.95		
				CATEGORY	115.75	0.00	1,858.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254184	8/09/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254185	8/09/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	26.00		417.56	I	
254186	8/09/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	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
254187	8/09/13	000008	VISITING NURSE SERVICE	COLLANTES, JOSE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254188	8/09/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
254189	8/09/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		321.20	I	
254190	8/09/13	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
254191	8/09/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	156.00		2,505.36	I	
				CATEGORY	156.00	0.00	2,505.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254192	8/09/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		481.80	I	
254193	8/09/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	25.00		401.50	I	
				CUSTOMER	55.00	0.00	883.30		
				CATEGORY	55.00	0.00	883.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254194	8/09/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	47.00		754.82	I	
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254195	8/09/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	19.75		317.19	I	
				CATEGORY	19.75	0.00	317.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254196	8/09/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	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
254197	8/09/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	50.00		803.00	I	
				CATEGORY	50.00	0.00	803.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254198	8/09/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.50		618.31	I	
				CATEGORY	38.50	0.00	618.31		

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254199	8/09/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		321.20	I	
254200	8/09/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.00		562.10	I	
				CUSTOMER	55.00	0.00	883.30		
				CATEGORY	55.00	0.00	883.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254201	8/09/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	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
254202	8/09/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		674.52	I	
254203	8/09/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	34.25		550.06	I	
254204	8/09/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		289.08	I	
254205	8/09/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		610.28	I	
254206	8/09/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		578.16	I	
254207	8/02/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		128.48	I	
254208	8/02/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		128.48	I	
254209	8/09/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		449.68	I	
254210	8/09/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	41.75		670.51	I	
254211	8/09/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	4.00		64.24	I	
					-----	-----	-----	-----	-----
CUSTOMER					258.00	0.00	4,143.49		
					-----	-----	-----	-----	-----
CATEGORY					258.00	0.00	4,143.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254212	8/09/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	27.75		445.67	I	
				CATEGORY	27.75	0.00	445.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254213	7/26/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	4.00		64.24	I	
254214	8/09/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	15.75		252.95	I	
					-----	-----	-----		-----
				CUSTOMER	19.75	0.00	317.19		
					-----	-----	-----		-----
				CATEGORY	19.75	0.00	317.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254215	7/05/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	6.00		96.36	I	
254216	8/09/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	36.00		578.16	I	
254217	8/09/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		578.16	I	
254218	8/09/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	49.00		786.94	I	
					-----	-----	-----		-----
				CUSTOMER	127.00	0.00	2,039.62		
					-----	-----	-----		-----
				CATEGORY	127.00	0.00	2,039.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254219	8/09/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254220	8/09/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	73.75		1,184.43	I	
254221	7/12/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	1.00		16.06	I	
254222	8/09/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		642.40	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
254223	7/19/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	3.00		48.18	I	
254224	7/26/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	3.00		48.18	I	
254225	8/09/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	18.00	0.00	289.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254226	8/09/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.75		686.57	I	
				CATEGORY	42.75	0.00	686.57		

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254227	8/09/13	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
254228	8/09/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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254229	8/09/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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254230	8/09/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		481.80	I	
254231	8/09/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	55.00		883.31	I	
254232	8/09/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	11.00		176.66	I	
254233	8/09/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	42.00		674.52	I	
254234	8/09/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		337.26	I	
254235	8/09/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		96.36	I	
				CUSTOMER	165.00	0.00	2,649.91		
				CATEGORY	165.00	0.00	2,649.91		

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254236	7/26/13	000008	VISITING NURSE SERVICE	FAY, JULIA	7.00		112.42	I	
254237	8/02/13	000008	VISITING NURSE SERVICE	FAY, JULIA	7.00		112.42	I	
254238	8/09/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ANGE	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	26.00	0.00	417.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	26.00	0.00	417.56		

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254239	8/09/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	20.00		321.20	I	
254240	8/09/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	18.00		289.08	I	
				CUSTOMER	38.00	0.00	610.28		
				CATEGORY	38.00	0.00	610.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254241	8/09/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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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
254242	8/09/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.50		843.15	I	
				CATEGORY	52.50	0.00	843.15		

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VCP CHOICE LHCSA
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254243	8/09/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
254244	8/02/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	5.00		80.30	I	
254245	8/09/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	55.00	0.00	883.30		
					-----	-----	-----		-----
				CATEGORY	55.00	0.00	883.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254246	8/09/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		738.76	I	
				CATEGORY	46.00	0.00	738.76		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254247	8/09/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		562.10	I	
254248	7/19/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		48.18	I	
254249	8/09/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		144.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.00	0.00	754.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254250	8/09/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	29.50		473.78	I	
				CATEGORY	29.50	0.00	473.78		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254251	7/26/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	4.00		64.24	I	
254252	8/09/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	13.00		208.78	I	
254253	6/28/13	000008	VISITING NURSE SERVICE	GARCIA, MARIA	4.00		64.24	I	
254254	7/05/13	000008	VISITING NURSE SERVICE	GARCIA, MARIA	3.00		48.18	I	
254255	8/09/13	000008	VISITING NURSE SERVICE	GARCIA, MARIA	9.00		144.54	I	
				CUSTOMER	33.00	0.00	529.98		
				CATEGORY	33.00	0.00	529.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254256	8/09/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	26.50		425.59	I	
				CATEGORY	26.50	0.00	425.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254257	8/09/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254258	8/09/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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VCP CHOICE LHCSA
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254259	8/09/13	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
254260	8/09/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	21.00		337.26	I	
254261	8/09/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		529.98	I	
				CUSTOMER	54.00	0.00	867.24		
				CATEGORY	54.00	0.00	867.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254262	8/09/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	56.00		899.36	I	
254263	8/09/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	14.50		232.87	I	
				CUSTOMER	70.50	0.00	1,132.23		
				CATEGORY	70.50	0.00	1,132.23		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254264	8/09/13	000008	VISITING NURSE SERVICE	GONZALEZ, LUZ S	5.25		84.32	I	
				CATEGORY	5.25	0.00	84.32		

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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
254265	7/12/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		48.18	I	
254266	8/09/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	15.00		240.90	I	
				CUSTOMER	18.00	0.00	289.08		
				CATEGORY	18.00	0.00	289.08		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254267	8/02/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		128.48	I	
254268	8/02/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		64.24	I	
254269	8/09/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		449.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	642.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254270	8/09/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		642.40	I	
254271	8/09/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	49.00		786.94	I	
				CUSTOMER	89.00	0.00	1,429.34		
				CATEGORY	89.00	0.00	1,429.34		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254272	8/09/13	000008	VISITING NURSE SERVICE	GUERRERO, CRUZ	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254273	8/02/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	10.50		168.63	I	
				CATEGORY	10.50	0.00	168.63		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254274	8/09/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	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
254275	8/09/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.75		1,345.03	I	
254276	8/09/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	47.00		754.82	I	
254277	7/26/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	5.50		88.33	I	
254278	8/09/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	47.00		754.82	I	
254279	8/09/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		385.44	I	
254280	8/09/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.50		473.77	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	236.75	0.00	3,802.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	236.75	0.00	3,802.21		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254281	8/02/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	7.50		120.45	I	
254282	8/09/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	40.00		642.40	I	
				CUSTOMER	47.50	0.00	762.85		
				CATEGORY	47.50	0.00	762.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254283	8/09/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254284	8/09/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254285	8/09/13	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
254286	8/09/13	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
254287	8/09/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	40.00		642.40	I	
254288	8/09/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	23.75		381.43	I	
					-----	-----	-----		
				CUSTOMER	63.75	0.00	1,023.83		
					-----	-----	-----		
				CATEGORY	63.75	0.00	1,023.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254289	8/09/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	13.00		208.78	I	
				CATEGORY	13.00	0.00	208.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254290	8/09/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	75.50		1,212.53	I	
254291	8/09/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		385.44	I	
				CUSTOMER	99.50	0.00	1,597.97		
				CATEGORY	99.50	0.00	1,597.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254292	7/12/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	10.00		160.60	I	
254293	8/09/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	69.00		1,108.14	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
254294	8/09/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	50.00		803.00	I	
				CATEGORY	50.00	0.00	803.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254295	8/09/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	41.25		662.48	I	
				CATEGORY	41.25	0.00	662.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254296	8/09/13	000008	VISITING NURSE SERVICE	KELLY, PATRICK	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254297	8/09/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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254298	8/09/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	55.75		895.35	I	
				CATEGORY	55.75	0.00	895.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254299	8/09/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	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
254300	8/09/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
254301	8/09/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	48.00		770.88	I	
254302	8/09/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	40.00		642.40	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
254303	8/09/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	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
254304	8/09/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	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
254305	8/02/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		64.24	I	
254306	8/09/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		256.96	I	
254307	8/09/13	000008	VISITING NURSE SERVICE	LEMOs, MICHAEL	2.00		32.12	I	
254308	8/09/13	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.00	0.00	610.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.00	0.00	610.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254309	8/09/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		899.36	I	
254310	8/09/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	3.25		52.20	I	
				CUSTOMER	59.25	0.00	951.56		
				CATEGORY	59.25	0.00	951.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254311	8/09/13	000008	VISITING NURSE SERVICE	LIOLIOS, ANNA	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
254312	8/09/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	36.00		578.16	I	
254313	8/09/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.75		1,120.19	I	
				CUSTOMER	105.75	0.00	1,698.35		
				CATEGORY	105.75	0.00	1,698.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254314	8/09/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	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
254315	8/09/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		562.10	I	
254316	8/09/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	26.75		429.61	I	
				CUSTOMER	61.75	0.00	991.71		
				CATEGORY	61.75	0.00	991.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254317	8/09/13	000008	VISITING NURSE SERVICE	LOPEZ, TRINIDAD	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
254318	8/09/13	000008	VISITING NURSE SERVICE	LORE, GIOVANNA	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
254319	8/02/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	4.00		64.24	I	
254320	8/09/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	8.00		128.48	I	
				CUSTOMER	12.00	0.00	192.72		
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254321	8/09/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254322	8/09/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254323	8/09/13	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
254324	8/09/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	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
254325	8/09/13	000008	VISITING NURSE SERVICE	MAHDI, LILLIE	20.00		321.20	I	
254326	8/09/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	12.50		200.76	I	
254327	8/09/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		401.50	I	
				-----	-----	-----	-----		-----
				CUSTOMER	57.50	0.00	923.46		
				-----	-----	-----	-----		-----
				CATEGORY	57.50	0.00	923.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254328	8/09/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	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
254329	8/09/13	000008	VISITING NURSE SERVICE	MARCOVICH, CLAR	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254330	8/09/13	000008	VISITING NURSE SERVICE	MARINO, ANN	17.50		281.06	I	
254331	8/09/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				CUSTOMER	42.50	0.00	682.56		
				CATEGORY	42.50	0.00	682.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254332	8/09/13	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
254333	8/09/13	000008	VISITING NURSE SERVICE	MARQUEZ, MARIA	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
254334	8/02/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254335	8/09/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254336	8/09/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	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
254337	8/09/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	42.00		674.52	I	
254338	8/09/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	30.00		481.80	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
254339	8/09/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	5.00		80.30	I	
254340	8/09/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	10.00		160.60	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254341	8/09/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	168.00		2,698.08	I	
				CATEGORY	168.00	0.00	2,698.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254342	8/09/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	34.00		546.04	I	
				CATEGORY	34.00	0.00	546.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254343	8/09/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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254344	8/09/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		1,011.78	I	
254345	8/09/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,698.08	I	
				CUSTOMER	231.00	0.00	3,709.86		
				CATEGORY	231.00	0.00	3,709.86		

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254346	8/09/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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254347	8/09/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	20.00		321.20	I	
254348	8/09/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	20.00		321.20	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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254349	7/26/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	6.00		96.36	I	
254350	8/09/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	24.25		389.46	I	
254351	8/09/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	21.75		349.31	I	
254352	8/09/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,220.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,220.57		

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254353	8/09/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254354	7/19/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		80.30	I	
254355	8/02/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	10.00		160.60	I	
254356	8/09/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	25.00		401.50	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
254357	8/09/13	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
254358	8/09/13	000008	VISITING NURSE SERVICE	MESSIHA, SAMIRA	6.00		96.36	I	
254359	8/02/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		96.36	I	
254360	8/09/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	12.00		192.72	I	
254361	8/09/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	12.00		192.72	I	
254362	8/09/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		674.52	I	
254363	8/09/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	8.00		128.48	I	
254364	8/09/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	142.00	0.00	2,280.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	142.00	0.00	2,280.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254365	8/09/13	000008	VISITING NURSE SERVICE	NANIS, EVMENIA	20.00		321.20	I	
254366	7/05/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	4.00		64.24	I	
254367	7/19/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	4.00		64.24	I	
254368	8/09/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	15.50		248.93	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.50	0.00	698.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.50	0.00	698.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254369	8/09/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	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
254370	8/09/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254371	8/09/13	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
254372	8/09/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		321.20	I	
254373	7/26/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	5.00		80.30	I	
254374	8/09/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	803.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	803.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254375	8/09/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	13.75		220.83	I	
				CATEGORY	13.75	0.00	220.83		

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254376	8/09/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
254377	8/09/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	56.00		899.36	I	
254378	8/09/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		690.58	I	
				-----	-----	-----	-----		-----
				CUSTOMER	119.00	0.00	1,911.14		
				-----	-----	-----	-----		-----
				CATEGORY	119.00	0.00	1,911.14		

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254379	8/09/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	31.00		497.86	I	
				CATEGORY	31.00	0.00	497.86		

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254380	8/09/13	000008	VISITING NURSE SERVICE	OSPINA, ANA	7.50		120.45	I	
254381	8/09/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	31.75		509.91	I	
				CUSTOMER	39.25	0.00	630.36		
				CATEGORY	39.25	0.00	630.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254382	8/09/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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254383	8/09/13	000008	VISITING NURSE SERVICE	PANTAZIS, POLIH	9.00		144.54	I	
254384	8/09/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	20.75		333.25	I	
				CUSTOMER	29.75	0.00	477.79		
				CATEGORY	29.75	0.00	477.79		

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254385	8/09/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		803.00	I	
254386	8/09/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	41.50		666.50	I	
254387	8/09/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		401.50	I	
254388	8/09/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		786.94	I	
254389	8/09/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
254390	8/09/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	56.00		899.36	I	
254391	8/09/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		562.10	I	
254392	8/09/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		674.52	I	
254393	8/09/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.25		566.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	363.75	0.00	5,841.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	363.75	0.00	5,841.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254394	8/09/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	37.00		594.22	I	
				CATEGORY	37.00	0.00	594.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254395	8/09/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	40.00		642.40	I	
254396	8/09/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		642.40	I	
				CUSTOMER	80.00	0.00	1,284.80		
				CATEGORY	80.00	0.00	1,284.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254397	8/09/13	000008	VISITING NURSE SERVICE	PONCECEVALLOS,	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
254398	8/09/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	35.00		562.10	I	
254399	8/09/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	6.00		96.36	I	
254400	8/09/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	33.00		529.98	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.00	0.00	1,188.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.00	0.00	1,188.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254401	8/09/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254402	8/02/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		96.36	I	
254403	8/09/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
254404	8/09/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	24.00		385.44	I	
254405	8/09/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		690.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.00	0.00	1,557.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.00	0.00	1,557.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254406	7/19/13	000008	VISITING NURSE SERVICE	RAMIREZ, ROSA	3.00		48.18	I	
254407	7/26/13	000008	VISITING NURSE SERVICE	RAMIREZ, ROSA	3.00		48.18	I	
254408	8/09/13	000008	VISITING NURSE SERVICE	RAMIREZ, ROSA	9.00		144.54	I	
254409	8/09/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	24.00		385.44	I	
					-----	-----	-----	-----	-----
					CUSTOMER	39.00	0.00	626.34	
					-----	-----	-----	-----	-----
					CATEGORY	39.00	0.00	626.34	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254410	8/09/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254411	8/09/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		321.20	I	
254412	6/28/13	000008	VISITING NURSE SERVICE	REINA, JOSE	1.00		16.06	I	
254413	7/12/13	000008	VISITING NURSE SERVICE	REINA, JOSE	1.00		16.06	I	
254414	8/09/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	19.75		317.19	I	
254415	8/09/13	000008	VISITING NURSE SERVICE	RENDON, ROSA F	25.00		401.50	I	
254416	8/09/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.75	0.00	1,393.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.75	0.00	1,393.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254417	8/09/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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254418	8/09/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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254419	8/09/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	12.00		192.72	I	
254420	8/09/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	28.00		449.68	I	
254421	8/09/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
254422	8/09/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,284.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,284.80		

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254423	8/09/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	35.00		562.10	I	
254424	8/09/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		770.88	I	
				CUSTOMER	83.00	0.00	1,332.98		
				CATEGORY	83.00	0.00	1,332.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254425	8/09/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	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
254426	8/09/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, CARL	5.75		92.35	I	
				CATEGORY	5.75	0.00	92.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254427	8/09/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	41.50		666.49	I	
254428	8/09/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,349.04	I	
254429	7/26/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	145.50	0.00	2,336.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	145.50	0.00	2,336.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254430	8/09/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		321.20	I	
254431	8/09/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		642.40	I	
254432	6/28/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	16.00		256.96	I	
254433	8/09/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	41.75		670.51	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	117.75	0.00	1,891.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	117.75	0.00	1,891.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254434	8/09/13	000008	VISITING NURSE SERVICE	ROMEOS, IRENE	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
254435	8/09/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	54.75		879.29	I	
254436	8/09/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		899.36	I	
					-----	-----	-----		-----
				CUSTOMER	110.75	0.00	1,778.65		
					-----	-----	-----		-----
				CATEGORY	110.75	0.00	1,778.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254437	8/09/13	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254438	8/09/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		899.36	I	
254439	8/02/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	6.00		96.36	I	
254440	8/09/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	30.00		481.80	I	
254441	8/09/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	15.00		240.90	I	
254442	8/09/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	20.00		321.20	I	
				CUSTOMER	127.00	0.00	2,039.62		
				CATEGORY	127.00	0.00	2,039.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254443	8/09/13	000008	VISITING NURSE SERVICE	RUEDA, INES	52.00		835.12	I	
				CATEGORY	52.00	0.00	835.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254444	8/09/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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254445	8/09/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	21.50		345.29	I	
254446	8/09/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	59.25		951.56	I	
					-----	-----	-----		-----
				CUSTOMER	80.75	0.00	1,296.85		
					-----	-----	-----		-----
				CATEGORY	80.75	0.00	1,296.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254447	8/09/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	33.25		534.00	I	
				CATEGORY	33.25	0.00	534.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254448	8/09/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254449	8/09/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	77.00		1,236.62	I	
254450	8/09/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
254451	8/09/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	49.00		786.94	I	
254452	8/09/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		786.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	200.00	0.00	3,212.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	200.00	0.00	3,212.00		

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254453	8/09/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254454	8/09/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	28.50		457.71	I	
				CATEGORY	28.50	0.00	457.71		

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254455	8/09/13	000008	VISITING NURSE SERVICE	SAWINSKI, JOHN	9.00		144.54	I	
254456	8/09/13	000008	VISITING NURSE SERVICE	SCHERA, ANGELA	5.75		92.35	I	
				CUSTOMER	14.75	0.00	236.89		
				CATEGORY	14.75	0.00	236.89		

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254457	8/09/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	36.00		578.16	I	
254458	8/09/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
254459	8/09/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		578.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,606.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,606.00		

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254460	8/09/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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254461	8/09/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	68.25		1,096.10	I	
254462	8/09/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	41.75		670.51	I	
254463	8/09/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	118.00	0.00	1,895.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	118.00	0.00	1,895.09		

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254464	8/09/13	000008	VISITING NURSE SERVICE	SIERRA, GLORIA	15.50		248.93	I	
				CATEGORY	15.50	0.00	248.93		

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254465	7/26/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	20.00		321.20	I	
254466	8/09/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	25.00		401.50	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254467	8/09/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	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
254468	8/09/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	29.00		465.74	I	
254469	8/09/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	7.00		112.42	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
254470	8/09/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	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
254471	8/09/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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254472	8/09/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	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
254473	8/09/13	000008	VISITING NURSE SERVICE	SOTO, ANGELA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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254474	8/09/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	31.75		509.91	I	
				CATEGORY	31.75	0.00	509.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254475	8/09/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	12.00		192.72	I	
254476	8/09/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	83.75		1,345.03	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
254477	8/09/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254478	8/09/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	20.50		329.23	I	
				CATEGORY	20.50	0.00	329.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254479	8/09/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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254480	8/09/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	39.00		626.34	I	
254481	8/09/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				CUSTOMER	69.00	0.00	1,108.14		
				CATEGORY	69.00	0.00	1,108.14		

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254482	8/09/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	30.75		493.85	I	
				CATEGORY	30.75	0.00	493.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254483	8/09/13	000008	VISITING NURSE SERVICE	TALUY, JOSEPH	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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254484	8/09/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	32.75		525.97	I	
				CATEGORY	32.75	0.00	525.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254485	8/09/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		321.20	I	
254486	8/09/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		449.68	I	
254487	8/09/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.00	0.00	1,332.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.00	0.00	1,332.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254488	8/09/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	17.00		273.02	I	
				CATEGORY	17.00	0.00	273.02		

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254489	8/09/13	000008	VISITING NURSE SERVICE	TINOCO, INES	42.00		674.52	I	
254490	8/09/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	20.00		321.20	I	
254491	8/09/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	16.00		256.96	I	
254492	8/09/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.75		654.45	I	
254493	8/09/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.50		1,341.01	I	
				CUSTOMER	202.25	0.00	3,248.14		
				CATEGORY	202.25	0.00	3,248.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254494	8/09/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	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
254495	8/09/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	40.00		642.40	I	
254496	8/09/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	29.00		465.74	I	
254497	7/26/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		128.48	I	
254498	8/02/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		64.24	I	
254499	8/02/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		64.24	I	
254500	8/09/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
254501	8/09/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	48.00		770.88	I	
					-----	-----	-----	-----	-----
CUSTOMER					153.00	0.00	2,457.18		
					-----	-----	-----	-----	-----
CATEGORY					153.00	0.00	2,457.18		

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254502	8/09/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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254503	8/09/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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254504	8/09/13	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		481.80	I	
254505	8/09/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	30.00		481.80	I	
				CUSTOMER	60.00	0.00	963.60		
				CATEGORY	60.00	0.00	963.60		

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254506	8/02/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	7.00		112.42	I	
254507	8/09/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	49.00		786.94	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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254508	8/09/13	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
254509	8/09/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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254510	8/09/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254511	8/09/13	000008	VISITING NURSE SERVICE	VALENTIN, CARME	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
254512	8/09/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254513	8/09/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	12.00		192.72	I	
254514	8/09/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	25.00		401.50	I	
				CUSTOMER	37.00	0.00	594.22		
				CATEGORY	37.00	0.00	594.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254515	8/09/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254516	8/09/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	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
254517	8/09/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254518	8/09/13	000008	VISITING NURSE SERVICE	VELASQUEZ, GUIL	4.00		64.24	I	
254519	8/09/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	2.00		32.12	I	
254520	8/09/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	15.00		240.90	I	
254521	8/09/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	20.00		321.20	I	
254522	8/09/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	31.75		509.91	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
254523	8/09/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254524	8/09/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	28.75		461.73	I	
254525	8/09/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	60.00		963.60	I	
				CUSTOMER	88.75	0.00	1,425.33		
				CATEGORY	88.75	0.00	1,425.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254526	8/09/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254527	8/02/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		48.18	I	
254528	8/09/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.50		489.84	I	
				CUSTOMER	33.50	0.00	538.02		
				CATEGORY	33.50	0.00	538.02		

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254529	8/09/13	000008	VISITING NURSE SERVICE	WITTKE, LORETTA	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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254530	8/02/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		64.24	I	
254531	8/09/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		256.96	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
254532	8/09/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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 HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254533	8/09/13	000122	HEALTH FIRST	AHMED, UMARA	55.00		928.40	I	
254534	8/09/13	000122	HEALTH FIRST	AKHTER, SELINA	27.00		455.76	I	
254535	8/09/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
254536	8/09/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
254537	8/09/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
254538	8/09/13	000122	HEALTH FIRST	BOWERS *, DIANE	47.00		793.36	I	
254539	8/09/13	000122	HEALTH FIRST	CARMONA, LUZ	32.00		540.16	I	
254540	8/09/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
254541	8/09/13	000122	HEALTH FIRST	CEBALLOS, ANA	46.00		776.48	I	
254542	8/09/13	000122	HEALTH FIRST	CORTES DE GALIN	24.00		405.12	I	
254543	8/09/13	000122	HEALTH FIRST	DEKMAK, GRISEL	72.00		1,215.36	I	
254544	8/09/13	000122	HEALTH FIRST	DIAZ 1, CARMEN	28.00		472.64	I	
254545	8/09/13	000122	HEALTH FIRST	DOMINGUEZ-REIN,	20.00		4,051.20	I	
254546	8/09/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	26.00		438.88	I	
254547	8/09/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	36.00		607.68	I	
254548	8/09/13	000122	HEALTH FIRST	FLORES, MARITZA	70.00		1,181.60	I	
254549	8/09/13	000122	HEALTH FIRST	FONTANES, PEDRO	69.00		1,164.72	I	
254550	8/09/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
254551	8/09/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
254552	8/09/13	000122	HEALTH FIRST	GUERRA, MAYRA	53.50		903.08	I	
254553	8/09/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
254554	7/26/13	000122	HEALTH FIRST	JONES, CYNTHIA	29.00		489.52	I	
254555	8/09/13	000122	HEALTH FIRST	KHAN, FARUQUE	84.00		1,417.92	I	
254556	7/19/13	000122	HEALTH FIRST	KROLL, KATHERIN	56.00		945.28	I	
254557	8/09/13	000122	HEALTH FIRST	LARA, TOMASA	46.00		776.48	I	
254558	8/09/13	000122	HEALTH FIRST	LAZALA, GLADYS	83.00		1,401.04	I	
254559	7/12/13	000122	HEALTH FIRST	LOPEZ, YAMILETH	35.00		590.80	I	
254560	8/09/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	55.00		928.40	I	
254561	7/26/13	000122	HEALTH FIRST	MACARENA, SAHAR	68.00		1,147.84	I	
254562	8/09/13	000122	HEALTH FIRST	MORALES HERNAD	42.00		708.96	I	
254563	8/09/13	000122	HEALTH FIRST	MOSKOWITZ, RONA	36.00		607.68	I	
254564	8/09/13	000122	HEALTH FIRST	OCASIO, VIRGINI	30.00		506.40	I	
254565	7/26/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	120.00		2,025.60	I	
254566	8/09/13	000122	HEALTH FIRST	REINA, JOSE	20.00		4,051.20	I	
254567	8/09/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
254568	8/09/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
254569	8/09/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
254570	8/09/13	000122	HEALTH FIRST	RODRIGUEZ -2, M	30.00		506.40	I	
254571	7/19/13	000122	HEALTH FIRST	RODRIGUEZ, JESS	25.00		422.00	I	
254572	8/09/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
254573	8/09/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
254574	8/09/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
254575	8/09/13	000122	HEALTH FIRST	SCHOONMAKER, JE	44.00		742.72	I	
254576	8/09/13	000122	HEALTH FIRST	SHEPPARD, ERMA	70.00		1,181.60	I	
254577	8/09/13	000122	HEALTH FIRST	SPIVEY, PATRICI	40.00		675.20	I	
254578	8/09/13	000122	HEALTH FIRST	ST ROMAINE, CLA	58.00		979.04	I	
254579	8/09/13	000122	HEALTH FIRST	SURIEL, GERTRUD	60.00		1,012.80	I	
254580	7/19/13	000122	HEALTH FIRST	THORNTON, SHIRL	64.00		1,080.32	I	
254581	8/09/13	000122	HEALTH FIRST	VASQUEZ, OLGA	15.00		253.20	I	

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254582	8/09/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
254583	8/09/13	000122	HEALTH FIRST	WELLS, WYNORIA	16.00		270.08	I	
				CUSTOMER	2,282.50	0.00	45,955.80		
				CATEGORY	2,282.50	0.00	45,955.80		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254584	8/09/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
254585	8/09/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	60.00		1,012.20	I	
254586	8/09/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
254587	8/09/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	23.00		388.01	I	
254588	8/09/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	35.00		590.45	I	
254589	8/09/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	40.50		683.24	I	
254590	8/09/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	84.00		1,417.08	I	
254591	8/09/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
254592	8/09/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	35.00		590.45	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	405.50	0.00	6,840.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	405.50	0.00	6,840.79		

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UHC UNITED HEALTH
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254593	8/09/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
254594	8/09/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	44.00		755.04	I	
254595	8/09/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
254596	8/09/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
254597	8/09/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	20.00		343.20	I	
254598	7/19/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	8.00		137.28	I	
254599	8/09/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
254600	7/05/13	000128	UNITED HEALTH CARE	TSOURATAKIS, EL	157.00		2,694.12	I	
				CUSTOMER	492.00	0.00	8,442.72		
				CATEGORY	492.00	0.00	8,442.72		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254601	8/09/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
254602	8/09/13	000114	EMBLEM HEALTH	COPELAND, ELISE	84.00		1,197.00	I	
254603	8/09/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,417.92	I	
254604	8/09/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
254605	8/09/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
254606	8/09/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
254607	8/09/13	000114	EMBLEM HEALTH	KEATON, CATHERI	167.50		2,827.40	I	
254608	8/02/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	42.00		708.96	I	
254609	8/09/13	000114	EMBLEM HEALTH	MCALLISTER, ANN	4.00		67.52	I	
254610	8/09/13	000114	EMBLEM HEALTH	QUINTERO, ISAIA	9.00		151.92	I	
254611	8/09/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	4.00		67.52	I	
254612	8/09/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
				CUSTOMER	666.50	0.00	11,029.60		
				CATEGORY	666.50	0.00	11,029.60		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254613	8/09/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	15.00		253.20	I	
254614	8/09/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
254615	8/09/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	20.00		337.60	I	
254616	8/09/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
254617	8/09/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
				CUSTOMER	76.00	0.00	1,282.88		
				CATEGORY	76.00	0.00	1,282.88		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254618	8/09/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
254619	8/09/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
254620	8/09/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
254621	8/09/13	000130	METROPLUS HEALTH	GOMEZ, LUZ	56.00		960.40	I	
254622	8/09/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	38.00		651.70	I	
254623	8/09/13	000130	METROPLUS HEALTH	PERSAD, USHA	70.00		1,200.50	I	
254624	8/09/13	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
254625	8/02/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	28.00		480.20	I	
254626	8/09/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
254627	8/02/13	000130	METROPLUS HEALTH	TILAK, VEERAMA	60.00		1,029.00	I	
254628	8/09/13	000130	METROPLUS HEALTH	VALLE, BLASINA	40.00		686.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	666.00	0.00	11,421.90	
					-----	-----	-----	-----	-----
					CATEGORY	666.00	0.00	11,421.90	

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WEL WELCARE OF NY
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254629	8/02/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	70.00		1,204.00	I	
254630	8/09/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
254631	8/09/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
254632	8/09/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
254633	8/09/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	60.00		1,032.00	I	
254634	8/02/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	144.00		2,476.80	I	
254635	8/09/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	35.00		602.00	I	
254636	8/09/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
254637	8/09/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	28.00		481.60	I	
254638	8/09/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	7.00		120.40	I	
254639	8/09/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	56.00		963.20	I	
254640	8/09/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
254641	8/09/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	20.00		344.00	I	
254642	8/09/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
254643	8/09/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
254644	8/09/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
254645	8/09/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
254646	8/09/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	18.00		309.60	I	
254647	8/09/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	48.00		825.60	I	
254648	8/09/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
254649	8/09/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	12.00		206.40	I	
254650	8/09/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
254651	8/09/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	79.00		1,358.80	I	
254652	8/09/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	12.00		206.40	I	
254653	8/09/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
254654	8/09/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	16.00		275.20	I	
254655	8/09/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	16.00		275.20	I	
254656	8/09/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	10.00		172.00	I	
254657	8/09/13	000124	WELCARE OF NEW YORK, INC.	PRISCO, FILOMEN	28.00		481.60	I	
254658	8/09/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	62.00		1,066.40	I	
254659	8/09/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
254660	8/02/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	80.00		1,376.00	I	
254661	8/09/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	40.00		688.00	I	
254662	8/09/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	25.00		430.00	I	
254663	8/09/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	15.00		258.00	I	
254664	8/09/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
254665	8/09/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
254666	8/09/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	42.00		722.40	I	
254667	8/09/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	61.00		1,049.20	I	
254668	7/05/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	64.00		1,100.80	I	
254669	8/09/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	4.00		68.80	I	
254670	8/09/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	56.00		963.20	I	
CUSTOMER					1,752.00	0.00	30,134.40		
CATEGORY					1,752.00	0.00	30,134.40		

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 BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254671	8/09/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
254672	8/09/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
254673	8/09/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	56.00		797.44	I	
254674	8/09/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	60.00		854.40	I	
254675	8/09/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.32	I	
254676	8/09/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.40	I	
254677	8/09/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
254678	7/05/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	21.00		299.04	I	
254679	7/05/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	29.00		412.96	I	
254680	8/02/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	80.00		1,139.20	I	
254681	8/09/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
254682	8/09/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	20.00		284.80	I	
254683	8/09/13	000082	SENIOR HEALTH PARTNERS	GHILLOTTY, FLOR	30.00		427.20	I	
254684	8/09/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
254685	8/09/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
254686	8/09/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
254687	8/09/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
254688	8/09/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	61.00		868.64	I	
254689	8/09/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
254690	8/09/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	1.00		200.00	I	
254691	8/09/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	8.00		113.92	I	
254692	8/09/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
254693	8/09/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
254694	8/09/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
254695	8/09/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	25.00		356.00	I	
254696	8/09/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
254697	8/09/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	84.00		1,196.16	I	
254698	8/09/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	48.00		683.52	I	
254699	8/09/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I	
254700	8/09/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	20.00		284.80	I	
254701	8/09/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	10.00		142.40	I	
254702	8/09/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	35.00		498.40	I	
254703	8/09/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
254704	8/09/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	33.00		469.92	I	
254705	8/09/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
254706	8/09/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	15.00		213.60	I	
254707	8/09/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
254708	8/09/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
254709	8/09/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	4.00		56.96	I	
254710	8/09/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	48.00		683.52	I	
254711	8/09/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
254712	7/26/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	20.00		284.80	I	
254713	8/09/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
254714	8/09/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
254715	7/19/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	24.00		341.76	I	
254716	8/09/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		569.60	I	
254717	8/09/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
254718	8/09/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
254719	8/09/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254720	8/02/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
					-----	-----	-----	-----	-----
				CUSTOMER	1,523.00	0.00	26,331.56		
					-----	-----	-----	-----	-----
				CATEGORY	1,523.00	0.00	26,331.56		

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AMG AMERIGROUP
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254721	8/09/13	000132	AMERIGROUP	CARRILLO, MARIA	25.00		422.00	I	
254722	8/09/13	000132	AMERIGROUP	GUERRA, LORRAIN	60.00		1,012.80	I	
254723	8/09/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
254724	8/09/13	000132	AMERIGROUP	WALTERS, BYRON	30.00		506.40	I	
254725	8/09/13	000132	AMERIGROUP	YOUNG, KALEILE	23.00		388.24	I	
				CUSTOMER	146.00	0.00	2,464.48		
				CATEGORY	146.00	0.00	2,464.48		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254726	8/02/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	45.00		675.00	I	
254727	8/09/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	25.00		375.00	I	
254728	8/02/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	58.00		870.00	I	
254729	8/09/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	34.00		510.00	I	
254730	8/09/13	000204	AMERIGROUP 2	HARDING, EDNA	12.00		180.00	I	
254731	8/09/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
254732	8/09/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	219.00	0.00	3,285.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	219.00	0.00	3,285.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254733	8/09/13	000148	HEALTH CARE PARTNERS	ARTEAGA, ANA	25.00		422.00	I	
254734	7/05/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	4.00		67.52	I	
254735	8/02/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	24.00		405.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.00	0.00	894.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.00	0.00	894.64		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254736	8/09/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	29.50		483.80	I	
254737	8/09/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	27.50		451.00	I	
254738	8/09/13	000172	INDEPENDENCE CARE SYSTEMS	CHANCELLOR, IRA	20.00		328.00	I	
254739	8/09/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		328.00	I	
254740	8/09/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	30.00		492.00	I	
254741	8/09/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	165.25		2,710.10	I	
254742	8/09/13	000172	INDEPENDENCE CARE SYSTEMS	RIVERS, DEBRA	82.75		1,357.10	I	
254743	8/09/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	55.50		910.20	I	
254744	8/09/13	000172	INDEPENDENCE CARE SYSTEMS	TORRES, YNES	16.00		262.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	446.50	0.00	7,322.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	446.50	0.00	7,322.60		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254745	8/09/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
254746	8/09/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	48.00		823.68	I	
				CUSTOMER	76.00	0.00	1,304.16		
				CATEGORY	76.00	0.00	1,304.16		

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VIL VILLAGE CARE MAX
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254747	7/19/13	000218	VILLAGE CARE MAX	BERNARDI, SOLMA	16.00		252.16	I	
254748	8/09/13	000218	VILLAGE CARE MAX	FAY, JULIA	21.00		330.96	I	
254749	8/09/13	000218	VILLAGE CARE MAX	KLEIN, SHIRLEY	24.00		378.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.00	0.00	961.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.00	0.00	961.36		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254750	8/09/13	000210	ELDERSERVE HEALTH	MEYSTER, LYUBOV	25.00		363.00	I	
				CATEGORY	25.00	0.00	363.00		

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GUI GUILDNET
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254751	8/09/13	000010	GUILDNET	ALI, AMRUNISSA	50.00		788.00	I	
254752	8/09/13	000010	GUILDNET	ALIX, PEDRO	6.00		1,200.00	I	
254753	8/09/13	000010	GUILDNET	ALSTON, ZULINE	47.00		740.72	I	
254754	7/12/13	000010	GUILDNET	ALVARADO, SARA	80.50		1,268.68	I	
254755	8/09/13	000010	GUILDNET	ASH, MARIE	12.00		189.12	I	
254756	6/14/13	000010	GUILDNET	BATISTA, LUCILA	12.00		189.12	I	
254757	8/09/13	000010	GUILDNET	BENZ, ROBERT	18.75		295.50	I	
254758	8/09/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		189.12	I	
254759	8/09/13	000010	GUILDNET	BERRY, LEONOR	32.00		504.32	I	
254760	8/02/13	000010	GUILDNET	BUCARO, CONCETT	81.00		1,276.56	I	
254761	8/09/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		464.92	I	
254762	8/09/13	000010	GUILDNET	CABRERA, MARIEL	28.00		441.28	I	
254763	8/09/13	000010	GUILDNET	CALDERON, JUSTI	82.00		1,292.32	I	
254764	8/09/13	000010	GUILDNET	CANINO, CARMEN	38.00		598.88	I	
254765	8/09/13	000010	GUILDNET	CAQUIAS, LILLIA	8.00		126.08	I	
254766	8/09/13	000010	GUILDNET	CARTAGENA, LUZ	5.00		78.80	I	
254767	8/09/13	000010	GUILDNET	CASTANEDA, MIRI	26.00		409.76	I	
254768	8/09/13	000010	GUILDNET	CEPEDA, TOMASA	5.00		78.80	I	
254769	8/09/13	000010	GUILDNET	CHICO, ANA	21.00		351.96	I	
254770	7/19/13	000010	GUILDNET	COLEMAN, REGINA	24.00		378.24	I	
254771	8/09/13	000010	GUILDNET	COLON, MARIA	68.00		1,071.68	I	
254772	8/09/13	000010	GUILDNET	COMET, JULIA	30.00		472.80	I	
254773	8/09/13	000010	GUILDNET	CUCALON, INES	49.00		772.24	I	
254774	8/09/13	000010	GUILDNET	DANIELS, MAGGIE	9.00		141.84	I	
254775	8/09/13	000010	GUILDNET	DE LA CRUZ, AGU	35.00		551.60	I	
254776	8/09/13	000010	GUILDNET	DELEON, JUANA	30.00		472.80	I	
254777	8/09/13	000010	GUILDNET	DIAZ, HILDA	50.00		788.00	I	
254778	8/09/13	000010	GUILDNET	DONOSO, MARGARE	24.00		378.24	I	
254779	8/09/13	000010	GUILDNET	DURAN, CARMEN	26.00		409.76	I	
254780	8/09/13	000010	GUILDNET	EARLINGTON, ALB	27.00		425.52	I	
254781	8/09/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
254782	8/09/13	000010	GUILDNET	ENCARNACION, LU	20.00		335.20	I	
254783	8/09/13	000010	GUILDNET	ENCARNACION, M	12.00		201.12	I	
254784	8/02/13	000010	GUILDNET	ESCOBAR, MARIA	17.00		267.92	I	
254785	7/19/13	000010	GUILDNET	ESPINOZA, LUPE	41.00		646.16	I	
254786	8/02/13	000010	GUILDNET	ESTEVEZ, JULIO	29.75		468.86	I	
254787	8/09/13	000010	GUILDNET	ESTEVEZ, MARCIA	18.00		283.68	I	
254788	8/09/13	000010	GUILDNET	FELICIANO, JOAN	51.00		803.76	I	
254789	8/09/13	000010	GUILDNET	FELIPE, ROSA	28.00		441.28	I	
254790	8/02/13	000010	GUILDNET	FERNANDEZ, ANA	4.00		63.04	I	
254791	8/09/13	000010	GUILDNET	FERNANDEZ, FELI	8.00		126.08	I	
254792	8/09/13	000010	GUILDNET	FERRARA, ANN	6.00		1,200.00	I	
254793	8/09/13	000010	GUILDNET	FERRO, JOSEPHIN	58.00		914.08	I	
254794	8/09/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		661.92	I	
254795	8/09/13	000010	GUILDNET	GARCIA, LUCILA	28.00		441.28	I	
254796	8/09/13	000010	GUILDNET	GARCIA2, MARIA	49.00		772.24	I	
254797	8/09/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	
254798	8/09/13	000010	GUILDNET	GONZALEZ MONTA	27.50		433.40	I	
254799	8/09/13	000010	GUILDNET	GONZALEZ, CARME	15.75		248.22	I	

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 GUI GUILDNET
 BILL WEEK ENDING 8/16/13

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254800	8/09/13	000010	GUILDNET	GREAVES, BARBAR	11.50		181.24	I	
254801	8/09/13	000010	GUILDNET	GREENBAUM, MASA	67.75		1,067.74	I	
254802	8/09/13	000010	GUILDNET	GREENSPAN, ALIC	16.50		260.04	I	
254803	8/09/13	000010	GUILDNET	GUERRA, MAYRA	32.00		504.32	I	
254804	8/09/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		252.16	I	
254805	8/02/13	000010	GUILDNET	GUZMAN, EDELMIR	16.50		260.04	I	
254806	8/09/13	000010	GUILDNET	HENLEY, LUVENIA	24.00		378.24	I	
254807	8/09/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		756.48	I	
254808	8/09/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		63.04	I	
254809	8/09/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,647.68	I	
254810	8/09/13	000010	GUILDNET	IRIMIA, SIMONA	53.50		843.16	I	
254811	7/19/13	000010	GUILDNET	IRIZARRY, ESTRE	70.00		1,103.20	I	
254812	8/09/13	000010	GUILDNET	JACKSON, PATRIC	25.00		394.00	I	
254813	8/09/13	000010	GUILDNET	JAIME, ROSALBA	54.00		851.04	I	
254814	7/19/13	000010	GUILDNET	JIMENEZ, EUGENI	89.50		1,410.52	I	
254815	8/02/13	000010	GUILDNET	JOHNSON, DOROTH	83.00		1,308.08	I	
254816	8/09/13	000010	GUILDNET	JONES, LUCILLE	12.00		189.12	I	
254817	8/09/13	000010	GUILDNET	JORGE, ANA	84.00		1,323.84	I	
254818	8/09/13	000010	GUILDNET	LANZILOTTA, ROS	39.75		626.46	I	
254819	8/09/13	000010	GUILDNET	LARKIN, ANNIE	20.00		315.20	I	
254820	8/09/13	000010	GUILDNET	LEMOINE, RICARD	28.00		441.28	I	
254821	8/09/13	000010	GUILDNET	LOPEZ, CARMEN	44.50		701.32	I	
254822	8/09/13	000010	GUILDNET	LORUSSO, ANNA	54.00		851.04	I	
254823	8/09/13	000010	GUILDNET	LOZADA, RAMON	34.00		535.84	I	
254824	8/09/13	000010	GUILDNET	LUGO, DOLORES	8.00		126.08	I	
254825	8/09/13	000010	GUILDNET	LUNA, ELDA	34.00		535.84	I	
254826	8/09/13	000010	GUILDNET	MARIANI, MARIA	20.00		315.20	I	
254827	8/09/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,400.00	I	
254828	8/09/13	000010	GUILDNET	MARTIN, RUTH	5.00		1,000.00	I	
254829	8/09/13	000010	GUILDNET	MARTINEZ 1, EMM	53.00		835.28	I	
254830	8/02/13	000010	GUILDNET	MARTINEZ, GLORI	30.00		472.80	I	
254831	8/09/13	000010	GUILDNET	MASSOL, PEDRO A	25.00		394.00	I	
254832	8/09/13	000010	GUILDNET	MCQUAIL, MAUREE	79.50		1,252.92	I	
254833	8/09/13	000010	GUILDNET	MONCRIEF, LOIS	8.00		126.08	I	
254834	8/09/13	000010	GUILDNET	MONTES, ADOLFO	42.00		661.92	I	
254835	8/09/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
254836	8/09/13	000010	GUILDNET	MORALES, ISIDRO	39.75		626.46	I	
254837	8/09/13	000010	GUILDNET	MORALES, MARGAR	25.00		394.00	I	
254838	8/09/13	000010	GUILDNET	MOYA, MARINA	40.00		630.40	I	
254839	8/09/13	000010	GUILDNET	MUSCAT, CARMEN	44.00		693.44	I	
254840	7/26/13	000010	GUILDNET	NETTLES, DONNA	20.00		315.20	I	
254841	8/02/13	000010	GUILDNET	NETTLES, DONNA	16.00		252.16	I	
254842	8/09/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		394.00	I	
254843	8/09/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		315.20	I	
254844	7/19/13	000010	GUILDNET	NUNEZ, IRIS	53.75		847.10	I	
254845	8/09/13	000010	GUILDNET	NUNEZ, REYNA	15.50		244.28	I	
254846	8/09/13	000010	GUILDNET	OJEDA, SARA	61.50		969.24	I	
254847	8/09/13	000010	GUILDNET	OLMO, GLORIA	28.00		441.28	I	
254848	8/09/13	000010	GUILDNET	ORLANDO, ANNE	25.00		394.00	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254849	8/09/13	000010	GUILDNET	ORTIZ, LAURA	84.00		1,323.84	I	
254850	8/09/13	000010	GUILDNET	ORTIZ, LUISA	20.50		323.08	I	
254851	8/09/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		677.68	I	
254852	8/09/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,103.20	I	
254853	8/09/13	000010	GUILDNET	PAGLIA, CARMELA	30.00		472.80	I	
254854	8/09/13	000010	GUILDNET	PAPHITIS, RICHARD	33.75		531.90	I	
254855	8/09/13	000010	GUILDNET	PATTERSON, RUME	16.00		252.16	I	
254856	7/26/13	000010	GUILDNET	PATTERSON, SHYR	77.00		1,213.52	I	
254857	8/09/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		866.80	I	
254858	8/09/13	000010	GUILDNET	PEREZ, MARIA	30.00		472.80	I	
254859	8/09/13	000010	GUILDNET	PICHARDO, MARIA	63.00		992.88	I	
254860	8/09/13	000010	GUILDNET	PINILLA, VICTOR	36.00		567.36	I	
254861	8/09/13	000010	GUILDNET	PROANO, ALICIA	35.00		586.60	I	
254862	8/09/13	000010	GUILDNET	PROANO, BRUNO	35.00		586.60	I	
254863	8/09/13	000010	GUILDNET	QUINONES, ENEID	16.00		252.16	I	
254864	8/09/13	000010	GUILDNET	RAMOS, CECILIA	66.00		1,040.16	I	
254865	8/09/13	000010	GUILDNET	RAMOS, ESTHER	17.00		267.92	I	
254866	8/09/13	000010	GUILDNET	RESTULA, VINCEN	20.00		315.20	I	
254867	8/09/13	000010	GUILDNET	REYES, DORILA	32.00		2,880.00	I	
254868	8/09/13	000010	GUILDNET	REYES, DUNNY	7.00		1,400.00	I	
254869	8/09/13	000010	GUILDNET	REYES, MILAGROS	42.00		703.92	I	
254870	8/09/13	000010	GUILDNET	RICKS, WALTER	35.00		551.60	I	
254871	8/09/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		472.80	I	
254872	8/09/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		772.24	I	
254873	8/02/13	000010	GUILDNET	RIVERA, LIDIA	40.00		630.40	I	
254874	8/09/13	000010	GUILDNET	RIVERA, RAMONIT	4.00		63.04	I	
254875	8/09/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		378.24	I	
254876	8/09/13	000010	GUILDNET	RODRIGUEZ, HOLG	54.00		851.04	I	
254877	8/09/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		740.72	I	
254878	8/02/13	000010	GUILDNET	RODRIGUEZ, LIDI	8.00		126.08	I	
254879	8/09/13	000010	GUILDNET	RODRIGUEZ, LIDI	12.00		189.12	I	
254880	8/09/13	000010	GUILDNET	ROJAS, HAYDEE	33.00		520.08	I	
254881	8/02/13	000010	GUILDNET	ROMAN, GLADYS	24.00		378.24	I	
254882	8/02/13	000010	GUILDNET	ROMAN, GLADYS	72.00		1,134.72	I	
254883	8/09/13	000010	GUILDNET	RUBIANO, MARIA	5.50		86.68	I	
254884	7/19/13	000010	GUILDNET	RUIZ, JAMES	18.00		301.68	I	
254885	8/02/13	000010	GUILDNET	RUIZ, ROSA	18.00		301.68	I	
254886	8/09/13	000010	GUILDNET	SANCHEZ, ANA MA	39.00		653.64	I	
254887	8/09/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		677.68	I	
254888	8/09/13	000010	GUILDNET	SANCHEZ, ESTERV	30.00		472.80	I	
254889	8/09/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		394.00	I	
254890	8/09/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		315.20	I	
254891	8/09/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		882.56	I	
254892	8/09/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		335.20	I	
254893	8/02/13	000010	GUILDNET	SCHENK, ENI	25.00		394.00	I	
254894	8/09/13	000010	GUILDNET	SCHNEIDER, RUTH	56.00		882.56	I	
254895	8/09/13	000010	GUILDNET	SHELTON, AGUEDA	41.00		646.16	I	
254896	8/09/13	000010	GUILDNET	SOLIS, JUDITH	48.00		756.48	I	
254897	8/02/13	000010	GUILDNET	SWABY, CLARENCE	9.00		1,800.00	I	

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254898	8/09/13	000010	GUILDNET	THEN, MARIA	33.00		520.08	I	
254899	8/09/13	000010	GUILDNET	THERMOSY, MARIE	45.00		709.20	I	
254900	8/09/13	000010	GUILDNET	TORO, ROSARIO	51.75		815.58	I	
254901	8/09/13	000010	GUILDNET	TORRES, JUANITA	38.00		598.88	I	
254902	8/09/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		520.08	I	
254903	8/09/13	000010	GUILDNET	TROISI, DELIA	40.00		630.40	I	
254904	8/09/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		551.60	I	
254905	8/09/13	000010	GUILDNET	VARGAS, AUREA	35.00		586.60	I	
254906	7/26/13	000010	GUILDNET	VAZQUEZ 2, ROSA	24.00		378.24	I	
254907	8/09/13	000010	GUILDNET	VEGA, ADELAIDA	6.00		1,200.00	I	
254908	8/09/13	000010	GUILDNET	VENTURA, DAISY	25.00		394.00	I	
254909	8/09/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		1,024.40	I	
254910	8/09/13	000010	GUILDNET	VLAHOS, MARIE	64.00		1,008.64	I	
254911	8/09/13	000010	GUILDNET	WARD, ALTHEA	6.00		94.56	I	
254912	8/09/13	000010	GUILDNET	WARD, ALTHEA	4.00		58.40	I	
254913	8/09/13	000010	GUILDNET	WEST, BALDWIN	11.75		185.18	I	
254914	8/09/13	000010	GUILDNET	WHITLEY, MYRNA	22.00		346.72	I	
254915	8/09/13	000010	GUILDNET	YI, CARLOS	24.00		378.24	I	
254916	8/09/13	000010	GUILDNET	YOUNUS, MOHAMMA	3.75		59.10	I	
254917	8/09/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		630.40	I	
254918	8/09/13	000010	GUILDNET	ZARE, GLORIA	48.00		756.48	I	
254919	8/09/13	000010	GUILDNET	ZUMAETA, FANNY	64.00		1,008.64	I	
				CUSTOMER	5,697.25	0.00	102,219.42		
				CATEGORY	5,697.25	0.00	102,219.42		

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254920	8/09/13	000002	SUNNYSIDE COMMUNITY SERVICES	AGUIRRE, ADELA	12.00		193.20	I	
254921	8/09/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	9.00		144.90	I	
254922	8/09/13	000002	SUNNYSIDE COMMUNITY SERVICES	CARDENAS, GUSTA	8.00		128.80	I	
254923	7/12/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	4.00		64.40	I	
254924	8/09/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	4.00		64.40	I	
254925	8/09/13	000002	SUNNYSIDE COMMUNITY SERVICES	NAPPI, ANGELINA	8.00		128.80	I	
254926	8/09/13	000002	SUNNYSIDE COMMUNITY SERVICES	REYES, CARMEN	6.00		96.60	I	
254927	8/09/13	000002	SUNNYSIDE COMMUNITY SERVICES	REYES, EDUARDO	3.00		48.30	I	
254928	8/09/13	000002	SUNNYSIDE COMMUNITY SERVICES	VILLEGAS, CELSA	3.00		48.30	I	
254929	8/09/13	000002	SUNNYSIDE COMMUNITY SERVICES	VILLEGAS, ISMAE	3.00		48.30	I	
CUSTOMER					60.00	0.00	966.00		
254930	8/09/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		316.00	I	
254931	8/09/13	000049	DOMINICAN SISTERS FAM HLTH	MINTEH, EBURAH	20.00		290.00	I	
254932	8/09/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
CATEGORY					108.00	0.00	1,696.00		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254933	8/09/13	000088	CHILDREN'S AID SOCIETY	DAVIS, LENEESIA	25.00		387.50	I	
254934	8/09/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
254935	8/09/13	000088	CHILDREN'S AID SOCIETY	OGBEWELE, FRANK	19.25		298.39	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.25	0.00	1,073.39		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.25	0.00	1,073.39		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254936	8/09/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	21.00		296.10	I	
254937	8/09/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	69.75		983.48	I	
254938	8/09/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	5.50		77.55	I	
254939	8/09/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	40.00		564.00	I	
254940	8/09/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
254941	8/09/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	18.00		253.80	I	
				CUSTOMER	167.25	0.00	2,358.23		
				CATEGORY	167.25	0.00	2,358.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254942	8/09/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
254943	8/09/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
				CATEGORY	180.00	0.00	2,862.00		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254944	7/26/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	13.00		195.00	I	
254945	8/02/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	2.00		30.00	I	
254946	8/02/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	5.00		75.00	I	
254947	8/09/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	32.00		480.00	I	
					-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	780.00		
					-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	780.00		

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REG NY NY						BILL WEEK ENDING 8/16/13			
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254948	8/09/13	000205	BILL NANIS	NANIS, KOSTAS	42.00		700.50	I	
254949	8/09/13	000211	CATHERINE BARLIS/	BARLIS, CATHERI	9.00		153.00	I	
254950	8/09/13	000215	KATHRYN CIRAOLLO	SMITH, ROSALEEN	3.75		58.13	I	
254951	8/02/13	000219	SUSANNE K. HAYES	JENSEN, HELGA	10.00		170.00	I	
254952	8/02/13	000219	SUSANNE K. HAYES	JENSEN, HELGA	20.00		310.00	I	
254953	8/09/13	000219	SUSANNE K. HAYES	JENSEN, HELGA	70.00		1,115.00	I	
CUSTOMER					100.00	0.00	1,595.00		
254954	8/09/13	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
254955	8/09/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
254956	8/09/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	12.00		198.00	I	
254957	8/09/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
254958	7/19/13	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
254959	8/09/13	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
CUSTOMER					6.00	0.00	93.00		
254960	8/09/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
254961	8/09/13	010530	DANA SITILDES	ANSELM, PETER	16.00		248.00	I	
254962	8/09/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
254963	8/09/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	121.00		1,932.50	I	
254964	8/09/13	011642	ROSA FLORES	FLORES, ROSA	24.00		372.00	I	
254965	8/09/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	16.00		248.00	I	
254966	8/09/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
254967	8/09/13	012929	JENNA SPERO	SPERO, NICHOLAS	42.00		672.00	I	
254968	8/09/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	9.00		139.50	I	
254969	8/09/13	013712	GEORGE MELVIN	MELVIN, MIRIAM	3.50		54.25	I	
254970	8/09/13	013729	ROBERT WEHLE	WEHLE, BEATRICE	30.00		465.00	I	
254971	8/09/13	013800	BILL NANIS	NANIS, EVMENIA	42.00		700.50	I	
CATEGORY					583.25	0.00	10,514.38		
LOCATION					27,993.00	0.00	476,209.34		
COMPANY					27,993.00	0.00	476,209.34		

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