

RUN DATE 02/06/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0319 LOC 001 SUNNYSIDE CITYWIDE

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

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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226887	2/01/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
226888	2/01/13	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	32.00		456.00	I	
226889	2/01/13	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	8.00		114.00	I	
226890	2/01/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	8.00		114.00	I	
226891	2/01/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	20.00		285.00	I	
226892	2/01/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	5.00		71.25	I	
226893	2/01/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	28.00		399.00	I	
226894	2/01/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	72.00		1,025.28	I	
226895	2/01/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	12.00		170.88	I	
226896	2/01/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	9.00		128.16	I	
226897	2/01/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	3.00		42.72	I	
226898	2/01/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	12.00		170.88	I	
226899	2/01/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	2.00		28.48	I	
226900	2/01/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	27.00		384.48	I	
226901	2/01/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	8.00		113.92	I	
226902	2/01/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	60.00		854.40	I	
226903	2/01/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	10.00		142.40	I	
226904	2/01/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	15.00		213.60	I	
226905	2/01/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	5.00		71.20	I	
226906	2/01/13	000082	SENIOR HEALTH PARTNERS	GHILLOT, FLOR	27.00		384.48	I	
226907	2/01/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	60.00		854.40	I	
226908	2/01/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	10.00		142.40	I	
226909	2/01/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
226910	2/01/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	28.00		398.72	I	
226911	2/01/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	5.00		71.20	I	
226912	2/01/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	116.00		1,651.84	I	
226913	2/01/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	19.00		270.56	I	
226914	2/01/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	4.00		56.96	I	
226915	2/01/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	21.00		299.04	I	
226916	2/01/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	9.00		128.16	I	
226917	2/01/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	5.92		1,184.00	I	
226918	2/01/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	1.00		200.00	I	
226919	2/01/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
226920	2/01/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	8.00		113.92	I	
226921	2/01/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
226922	2/01/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROGEL	8.00		113.92	I	
226923	2/01/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
226924	2/01/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	12.00		170.88	I	
226925	2/01/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	18.00		256.32	I	
226926	2/01/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	6.00		85.44	I	
226927	2/01/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	34.00		484.16	I	
226928	2/01/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	6.00		85.44	I	
226929	2/01/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	56.00		797.44	I	
226930	2/01/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	10.00		142.40	I	
226931	2/01/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	30.00		427.20	I	
226932	2/01/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	10.00		142.40	I	
226933	2/01/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	28.00		398.72	I	
226934	2/01/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	4.00		56.96	I	
226935	2/01/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	32.00		455.68	I	

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REG NY NY						BILL WEEK ENDING 2/08/13			
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226936	2/01/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	8.00		113.92	I	
226937	2/01/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	6.00		1,200.00	I	
226938	1/04/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
226939	2/01/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	4.00		56.96	I	
226940	2/01/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	12.00		170.88	I	
226941	2/01/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	2.00		28.48	I	
226942	2/01/13	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	16.00		228.00	I	
226943	2/01/13	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	4.00		56.96	I	
226944	1/25/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	37.00		526.88	I	
226945	2/01/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	15.00		213.60	I	
226946	2/01/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	5.00		71.20	I	
226947	1/25/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
226948	2/01/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	1.00		200.00	I	
226949	2/01/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	15.00		213.60	I	
226950	2/01/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	5.00		71.20	I	
226951	2/01/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	48.00		683.52	I	
226952	2/01/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	12.00		170.88	I	
226953	2/01/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
226954	2/01/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	8.00		114.00	I	
226955	2/01/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	4.00		57.00	I	
226956	1/25/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	72.00		1,025.28	I	
226957	2/01/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	8.00		113.92	I	
226958	2/01/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	32.00		456.00	I	
226959	2/01/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	8.00		114.00	I	
226960	2/01/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
226961	2/01/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	16.00		227.84	I	
226962	2/01/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	4.00		56.96	I	
226963	2/01/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	6.00		1,200.00	I	
226964	2/01/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	1.00		200.00	I	
226965	2/01/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	16.00		227.84	I	
226966	2/01/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	4.00		56.96	I	
226967	2/01/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	8.00		113.92	I	
226968	2/01/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	4.00		56.96	I	
226969	2/01/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	32.00		456.00	I	
226970	2/01/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	8.00		114.00	I	
226971	1/18/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	16.00		228.00	I	
226972	2/01/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		113.92	I	
226973	2/01/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
226974	2/01/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	8.00		113.92	I	
226975	2/01/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	4.00		56.96	I	
CUSTOMER					1,458.92	0.00	27,449.77	-----	
CATEGORY					1,458.92	0.00	27,449.77	-----	

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VCP CHOICE LHCSA
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226976	2/01/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	48.00		699.84	I	
226977	2/01/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	8.00		116.64	I	
226978	2/01/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	4.00		58.32	I	
226979	2/01/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	5.00		72.90	I	
226980	2/01/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	15.00		218.70	I	
226981	2/01/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	4.75		69.26	I	
226982	2/01/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	30.00		437.40	I	
226983	2/01/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	5.00		72.90	I	
226984	2/01/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	57.25		834.71	I	
226985	2/01/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	10.00		145.80	I	
226986	2/01/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	6.00		1,049.76	I	
226987	2/01/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	1.00		174.96	I	
				CUSTOMER	194.00	0.00	3,951.19		
				CATEGORY	194.00	0.00	3,951.19		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226988	2/01/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	31.00		451.98	I	
226989	2/01/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	7.00		102.06	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226990	2/01/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	42.00		612.36	I	
226991	2/01/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	7.00		102.06	I	
226992	1/25/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	4.00		58.32	I	
226993	2/01/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	16.00		233.28	I	
226994	2/01/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	4.00		58.32	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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ADU ADULT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226995	2/01/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	4.00		58.32	I	
226996	2/01/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	2.00		29.16	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226997	2/01/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	25.00		364.50	I	
226998	2/01/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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VCP CHOICE LHCSA
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226999	2/01/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	24.00		349.92	I	
227000	2/01/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227001	2/01/13	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	5.00		72.90	I	
227002	2/01/13	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	3.00		43.74	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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VCP CHOICE LHCSA
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227003	2/01/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	16.00		233.28	I	
227004	2/01/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	4.00		58.32	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227005	2/01/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	48.00		699.84	I	
227006	2/01/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	8.00		116.64	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227007	2/01/13	000008	VISITING NURSE SERVICE	AMOR, JAMES	12.00		174.96	I	
227008	2/01/13	000008	VISITING NURSE SERVICE	AMOR, JAMES	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227009	2/01/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	21.00		306.18	I	
227010	2/01/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	8.00		116.64	I	
227011	2/01/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	15.75		229.64	I	
227012	2/01/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	4.00		58.32	I	
227013	2/01/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	48.00		699.84	I	
227014	2/01/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	8.00		116.64	I	
227015	2/01/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	54.00		787.32	I	
227016	2/01/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	9.00		131.22	I	
227017	2/01/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	48.00		699.84	I	
227018	2/01/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	8.00		116.64	I	
CUSTOMER					223.75	0.00	3,262.28		
CATEGORY					223.75	0.00	3,262.28		

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227019	2/01/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	25.00		364.50	I	
227020	2/01/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	32.00	0.00	466.56		
					-----	-----	-----		-----
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227021	2/01/13	000008	VISITING NURSE SERVICE	ANGULO, ZOILA	3.00		43.74	I	
227022	2/01/13	000008	VISITING NURSE SERVICE	ANGULO, ZOILA	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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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
227023	2/01/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	51.75		754.52	I	
227024	2/01/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	60.75	0.00	885.74		
					-----	-----	-----		-----
				CATEGORY	60.75	0.00	885.74		

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VCP CHOICE LHCSA
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227025	2/01/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	18.00		262.44	I	
227026	2/01/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	6.00		87.48	I	
227027	2/01/13	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
227028	2/01/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	6.00		87.48	I	
227029	2/01/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	23.75		346.28	I	
227030	2/01/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	7.75		113.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.50	0.00	1,013.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.50	0.00	1,013.32		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227031	1/18/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	8.00		116.64	I	
227032	2/01/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	17.75		258.80	I	
227033	2/01/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	29.75	0.00	433.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227034	1/25/13	000008	VISITING NURSE SERVICE	BAEZ, PAULINA	4.00		58.32	I	
227035	2/01/13	000008	VISITING NURSE SERVICE	BAEZ, PAULINA	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227036	2/01/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
227037	2/01/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	47.75		696.20	I	
227038	2/01/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	8.00		116.64	I	
227039	2/01/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	72.00		1,049.76	I	
227040	2/01/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	12.00		174.96	I	
227041	2/01/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	35.00		510.31	I	
227042	2/01/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	206.75	0.00	3,014.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	206.75	0.00	3,014.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227043	2/01/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	21.00		306.18	I	
227044	2/01/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	7.00		102.06	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227045	2/01/13	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	129.00		1,880.82	I	
227046	2/01/13	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	22.00		320.76	I	
227047	2/01/13	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
227048	2/01/13	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				CUSTOMER	157.00	0.00	2,289.06		
				CATEGORY	157.00	0.00	2,289.06		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227049	2/01/13	000008	VISITING NURSE SERVICE	BERNASCHINA, CA	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227050	2/01/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227051	2/01/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	36.00		524.88	I	
227052	2/01/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227053	2/01/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	18.00		262.44	I	
227054	2/01/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	6.00		87.48	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227055	2/01/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	40.50		590.49	I	
227056	2/01/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	10.00		145.80	I	
				CUSTOMER	50.50	0.00	736.29		
				CATEGORY	50.50	0.00	736.29		

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227057	2/01/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	24.00		349.92	I	
227058	2/01/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	8.00		116.64	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227059	2/01/13	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	16.00		233.28	I	
227060	2/01/13	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	4.00		58.32	I	
227061	2/01/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	36.00		524.88	I	
227062	2/01/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	5.75		83.84	I	
227063	2/01/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	16.00		233.28	I	
227064	2/01/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.75	0.00	1,191.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.75	0.00	1,191.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227065	2/01/13	000008	VISITING NURSE SERVICE	BONNET, LYDIE	3.00		43.74	I	
227066	2/01/13	000008	VISITING NURSE SERVICE	BONNET, LYDIE	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227067	2/01/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	20.00		291.60	I	
227068	2/01/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	5.00		72.90	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227069	2/01/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		116.64	I	
227070	2/01/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	4.00		58.32	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227071	2/01/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	29.00		422.82	I	
227072	2/01/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	6.00		87.48	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227073	2/01/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	50.00		729.00	I	
227074	2/01/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	10.00		145.80	I	
227075	2/01/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	59.75		871.16	I	
227076	2/01/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	11.75		171.32	I	
227077	2/01/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		43.74	I	
227078	2/01/13	000008	VISITING NURSE SERVICE	BURITICA, INES	5.00		72.90	I	
227079	2/01/13	000008	VISITING NURSE SERVICE	BURITICA, INES	5.00		72.90	I	
227080	2/01/13	000008	VISITING NURSE SERVICE	BURNS, MARGARET	48.00		699.84	I	
227081	2/01/13	000008	VISITING NURSE SERVICE	BURNS, MARGARET	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	200.50	0.00	2,923.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	200.50	0.00	2,923.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227082	2/01/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	48.00		699.84	I	
227083	2/01/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	8.00		116.64	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227084	2/01/13	000008	VISITING NURSE SERVICE	CABA, PURA	6.00		87.48	I	
227085	2/01/13	000008	VISITING NURSE SERVICE	CABA, PURA	2.00		29.16	I	
227086	2/01/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	16.00		233.28	I	
227087	2/01/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	4.00		58.32	I	
227088	2/01/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	28.00		408.24	I	
227089	2/01/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	903.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227090	2/01/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	53.25		776.39	I	
227091	2/01/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	10.00		145.80	I	
				CUSTOMER	63.25	0.00	922.19		
				CATEGORY	63.25	0.00	922.19		

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227092	2/01/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	44.00		641.52	I	
227093	2/01/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		116.64	I	
227094	2/01/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	48.00		699.84	I	
227095	2/01/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	8.00		116.64	I	
				CUSTOMER	108.00	0.00	1,574.64		
				CATEGORY	108.00	0.00	1,574.64		

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227096	2/01/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	30.00		437.40	I	
227097	2/01/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	6.00		87.48	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227098	2/01/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	72.00		1,049.76	I	
227099	2/01/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	12.00		174.96	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227100	2/01/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	29.00		422.82	I	
227101	2/01/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	6.00		87.48	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227102	2/01/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	72.00		1,049.76	I	
227103	2/01/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	12.00		174.96	I	
227104	2/01/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	20.00		291.60	I	
227105	2/01/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		72.90	I	
227106	2/01/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	16.00		233.28	I	
227107	2/01/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	129.00	0.00	1,880.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	129.00	0.00	1,880.82		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227108	2/01/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	47.50		692.55	I	
227109	2/01/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	8.00		116.64	I	
				CUSTOMER	55.50	0.00	809.19		
				CATEGORY	55.50	0.00	809.19		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227110	2/01/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	15.00		218.70	I	
227111	2/01/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	5.00		72.90	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227112	2/01/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	16.00		233.28	I	
227113	2/01/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	4.00		58.32	I	
227114	2/01/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		306.18	I	
227115	2/01/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227116	2/01/13	000008	VISITING NURSE SERVICE	CERRA, ADA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227117	2/01/13	000008	VISITING NURSE SERVICE	CERRA, ADA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227118	2/01/13	000008	VISITING NURSE SERVICE	CHANDA, SUPRIYA	6.00		87.48	I	
227119	2/01/13	000008	VISITING NURSE SERVICE	CHANDA, SUPRIYA	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227120	2/01/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	7.50		109.35	I	
				CATEGORY	7.50	0.00	109.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227121	2/01/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	24.00		349.92	I	
227122	2/01/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227123	1/25/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227124	2/01/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	60.00		874.80	I	
227125	2/01/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	10.00		145.80	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227126	2/01/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	29.00		422.82	I	
227127	2/01/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	7.00		102.06	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227128	2/01/13	000008	VISITING NURSE SERVICE	CHINGA, ALBA	24.00		349.92	I	
227129	2/01/13	000008	VISITING NURSE SERVICE	CHINGA, ALBA	6.00		87.48	I	
227130	2/01/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	23.00		335.35	I	
227131	2/01/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	4.00		58.32	I	
227132	2/01/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	17.50		255.15	I	
227133	2/01/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	6.00		87.48	I	
				CUSTOMER	80.50	0.00	1,173.70		
				CATEGORY	80.50	0.00	1,173.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227134	1/18/13	000008	VISITING NURSE SERVICE	COLABELLA, VINC	8.00		116.64	I	
227135	1/25/13	000008	VISITING NURSE SERVICE	COLABELLA, VINC	20.00		291.60	I	
227136	2/01/13	000008	VISITING NURSE SERVICE	COLABELLA, VINC	12.00		174.96	I	
227137	2/01/13	000008	VISITING NURSE SERVICE	COLABELLA, VINC	4.00		58.32	I	
227138	2/01/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
227139	2/01/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	729.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	729.00		

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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
227140	2/01/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		233.28	I	
227141	2/01/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	4.00		58.32	I	
227142	2/01/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	12.00		174.96	I	
227143	2/01/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	4.00		58.32	I	
227144	2/01/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		524.88	I	
227145	2/01/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,137.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,137.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227146	2/01/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	144.00		2,099.52	I	
227147	2/01/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	24.00		349.92	I	
				CUSTOMER	168.00	0.00	2,449.44		
				CATEGORY	168.00	0.00	2,449.44		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227148	2/01/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	24.00		349.92	I	
227149	2/01/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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VCP CHOICE LHCSA
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227150	2/01/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	16.00		233.28	I	
227151	2/01/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	4.00		58.32	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227152	2/01/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	46.00		670.68	I	
227153	2/01/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	8.00		116.64	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227154	2/01/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	16.00		233.28	I	
227155	2/01/13	000008	VISITING NURSE SERVICE	COX, GLORIA	9.00		131.22	I	
227156	2/01/13	000008	VISITING NURSE SERVICE	COX, GLORIA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.00	0.00	408.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.00	0.00	408.24		

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BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227157	2/01/13	000008	VISITING NURSE SERVICE	COX, PETRA	16.00		233.28	I	
227158	2/01/13	000008	VISITING NURSE SERVICE	COX, PETRA	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227159	2/01/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	57.50		838.35	I	
227160	2/01/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	10.00		145.80	I	
				CUSTOMER	67.50	0.00	984.15		
				CATEGORY	67.50	0.00	984.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227161	2/01/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	28.50		415.54	I	
227162	2/01/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	5.00		72.90	I	
				CUSTOMER	33.50	0.00	488.44		
				CATEGORY	33.50	0.00	488.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227163	2/01/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	8.00		116.64	I	
227164	2/01/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	4.00		58.32	I	
227165	2/01/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227166	2/01/13	000008	VISITING NURSE SERVICE	CUCCIARDI, EMAN	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227167	2/01/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	20.00		291.60	I	
227168	2/01/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	3.00		43.74	I	
227169	2/01/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	47.75		696.20	I	
227170	2/01/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.75	0.00	1,148.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.75	0.00	1,148.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227171	1/25/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		87.48	I	
227172	2/01/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	23.75		346.28	I	
227173	2/01/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	35.75	0.00	521.24		
					-----	-----	-----		-----
				CATEGORY	35.75	0.00	521.24		

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BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227174	2/01/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	15.00		218.71	I	
227175	2/01/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	4.00		58.32	I	
				CUSTOMER	19.00	0.00	277.03		
				CATEGORY	19.00	0.00	277.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227176	2/01/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	28.00		408.24	I	
227177	2/01/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	7.00		102.06	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227178	2/01/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
227179	2/01/13	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	18.00		262.45	I	
				CUSTOMER	36.00	0.00	524.89		
				CATEGORY	36.00	0.00	524.89		

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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
227180	2/01/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	32.00		466.56	I	
227181	2/01/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	6.00		87.48	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227182	2/01/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	24.00		349.92	I	
227183	2/01/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	6.00		87.48	I	
227184	2/01/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	16.00		233.28	I	
227185	2/01/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
227186	2/01/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	22.00		320.76	I	
227187	2/01/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	3.75		54.68	I	
227188	2/01/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
227189	2/01/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
227190	2/01/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	47.75		696.20	I	
227191	2/01/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	6.75		98.42	I	
					-----	-----	-----	-----	-----
CUSTOMER					136.25	0.00	1,986.54		
					-----	-----	-----	-----	-----
CATEGORY					136.25	0.00	1,986.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227192	2/01/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	34.75		506.66	I	
227193	2/01/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	41.75	0.00	608.72		
					-----	-----	-----		-----
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227194	2/01/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	44.50		648.81	I	
227195	2/01/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	8.00		116.64	I	
227196	2/01/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
227197	2/01/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	6.00		87.48	I	
227198	1/11/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	21.00		306.18	I	
227199	2/01/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	35.00		510.30	I	
227200	2/01/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	7.00		102.06	I	
227201	2/01/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	9.00		131.22	I	
227202	2/01/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	26.00		379.09	I	
227203	2/01/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	6.00		87.48	I	
227204	1/18/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	4.00		58.32	I	
227205	2/01/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	8.00		116.64	I	
227206	2/01/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	4.00		58.32	I	
				CUSTOMER	214.50	0.00	3,127.42		
				CATEGORY	214.50	0.00	3,127.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227207	1/18/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	7.00		102.06	I	
227208	2/01/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	33.00		481.14	I	
227209	2/01/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	7.00		102.06	I	
				-----	-----	-----	-----		-----
				CUSTOMER	47.00	0.00	685.26		
				-----	-----	-----	-----		-----
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227210	2/01/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
227211	2/01/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227212	12/28/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	3.50		51.03	I	
227213	2/01/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	34.25		499.37	I	
227214	2/01/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.75	0.00	652.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.75	0.00	652.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227215	2/01/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	12.00		174.96	I	
227216	2/01/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	3.00		43.74	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227217	2/01/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	6.50		94.77	I	
				CATEGORY	6.50	0.00	94.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227218	2/01/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	16.00		233.28	I	
227219	2/01/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	4.00		58.32	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227220	2/01/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	24.00		349.92	I	
227221	2/01/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227222	2/01/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	48.00		699.84	I	
227223	2/01/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	8.00		116.64	I	
227224	1/11/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	5.00		72.90	I	
227225	2/01/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	19.75		287.96	I	
227226	2/01/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	5.00		72.90	I	
				CUSTOMER	85.75	0.00	1,250.24		
				CATEGORY	85.75	0.00	1,250.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227227	2/01/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	37.00		539.46	I	
227228	2/01/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	14.00		204.12	I	
227229	2/01/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.00	0.00	845.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227230	2/01/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	60.00		874.80	I	
227231	2/01/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	10.00		145.80	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,020.60		
					-----	-----	-----		-----
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227232	2/01/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227233	2/01/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	15.00		218.70	I	
227234	2/01/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	18.00	0.00	262.44		
					-----	-----	-----		-----
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227235	2/01/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	6.00		87.48	I	
227236	2/01/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	3.00		43.74	I	
227237	2/01/13	000008	VISITING NURSE SERVICE	FAY, JULIA	5.00		72.90	I	
227238	2/01/13	000008	VISITING NURSE SERVICE	FAY, JULIA	5.00		72.90	I	
227239	2/01/13	000008	VISITING NURSE SERVICE	FEENEY, JOHN	6.00		87.48	I	
227240	2/01/13	000008	VISITING NURSE SERVICE	FEENEY, JOHN	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.00	0.00	408.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227241	2/01/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	40.00		583.20	I	
227242	2/01/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	8.00		116.64	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227243	2/01/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	12.00		174.96	I	
227244	2/01/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227245	2/01/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	6.00		87.48	I	
227246	2/01/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	2.75		40.10	I	
227247	2/01/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	19.25		280.67	I	
227248	2/01/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.00	0.00	466.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.00	0.00	466.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227249	2/01/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227250	2/01/13	000008	VISITING NURSE SERVICE	FINNOCHIARO, LO	3.00		43.74	I	
227251	2/01/13	000008	VISITING NURSE SERVICE	FINNOCHIARO, LO	2.00		29.16	I	
				CUSTOMER	5.00	0.00	72.90		
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227252	2/01/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	45.25		659.75	I	
227253	2/01/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.25		120.29	I	
				CUSTOMER	53.50	0.00	780.04		
				CATEGORY	53.50	0.00	780.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227254	2/01/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	12.00		174.96	I	
227255	2/01/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	3.00		43.74	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227256	2/01/13	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	27.25		397.32	I	
227257	2/01/13	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	7.00		102.06	I	
227258	2/01/13	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	25.00		364.50	I	
227259	2/01/13	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.25	0.00	936.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.25	0.00	936.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227260	2/01/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
227261	2/01/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	30.00		437.40	I	
227262	2/01/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227263	2/01/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		87.48	I	
227264	2/01/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227265	1/11/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
227266	1/25/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
227267	2/01/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	11.75		171.32	I	
227268	2/01/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
				CUSTOMER	23.75	0.00	346.28		
				CATEGORY	23.75	0.00	346.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227269	2/01/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	11.75		171.32	I	
227270	2/01/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	5.00		72.90	I	
				CUSTOMER	16.75	0.00	244.22		
				CATEGORY	16.75	0.00	244.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227271	2/01/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	24.00		349.92	I	
227272	2/01/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227273	2/01/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	15.50		226.00	I	
227274	2/01/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	4.00		58.32	I	
227275	2/01/13	000008	VISITING NURSE SERVICE	GARY, MIKE	24.00		349.92	I	
227276	2/01/13	000008	VISITING NURSE SERVICE	GARY, MIKE	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	49.50	0.00	721.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	49.50	0.00	721.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227277	2/01/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	I	
227278	2/01/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227279	2/01/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	42.00		612.36	I	
227280	2/01/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	7.00		102.06	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227281	2/01/13	000008	VISITING NURSE SERVICE	GERGENTI, LILLI	2.00		29.16	I	
227282	2/01/13	000008	VISITING NURSE SERVICE	GERGENTI, LILLI	2.00		29.16	I	
				CUSTOMER	4.00	0.00	58.32		
				CATEGORY	4.00	0.00	58.32		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227283	2/01/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	48.00		699.84	I	
227284	2/01/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	8.00		116.64	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227285	2/01/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	20.00		291.60	I	
227286	2/01/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	5.00		72.90	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227287	2/01/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	26.00		379.08	I	
227288	2/01/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	7.00		102.06	I	
227289	2/01/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	27.50		400.96	I	
227290	2/01/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.50	0.00	955.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.50	0.00	955.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227291	2/01/13	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
227292	2/01/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	28.00		408.24	I	
227293	2/01/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.00	0.00	626.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227294	2/01/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	17.75		258.80	I	
227295	2/01/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	5.00		72.90	I	
227296	1/04/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		43.74	I	
227297	1/04/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		43.74	I	
227298	2/01/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	15.00		218.70	I	
227299	2/01/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		43.74	I	
				CUSTOMER	46.75	0.00	681.62		
				CATEGORY	46.75	0.00	681.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227300	2/01/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	16.00		233.28	I	
227301	2/01/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
227302	2/01/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	32.00		466.56	I	
227303	2/01/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227304	2/01/13	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	34.00		495.72	I	
227305	2/01/13	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	4.00		58.32	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227306	2/01/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	41.75		608.72	I	
227307	2/01/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227308	2/01/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	72.00		1,049.76	I	
227309	2/01/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	12.00		174.96	I	
227310	2/01/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	71.25		1,038.84	I	
227311	2/01/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	167.25	0.00	2,438.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	167.25	0.00	2,438.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227312	1/25/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	16.00		233.28	I	
227313	2/01/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	40.00		583.20	I	
227314	2/01/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227315	2/01/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	48.00		699.84	I	
227316	2/01/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	8.00		116.64	I	
227317	2/01/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		291.60	I	
227318	2/01/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	4.00		58.32	I	
227319	2/01/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	22.25		324.41	I	
227320	2/01/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	109.25	0.00	1,592.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	109.25	0.00	1,592.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227321	2/01/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	40.00		583.20	I	
227322	2/01/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		116.64	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227323	2/01/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	30.00		437.40	I	
227324	2/01/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	6.00		87.48	I	
227325	1/25/13	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.00	0.00	539.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227326	2/01/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	12.50		182.25	I	
227327	2/01/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	6.00		87.48	I	
				CUSTOMER	18.50	0.00	269.73		
				CATEGORY	18.50	0.00	269.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227328	2/01/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	12.00		174.96	I	
227329	2/01/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	3.75		54.68	I	
				CUSTOMER	15.75	0.00	229.64		
				CATEGORY	15.75	0.00	229.64		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227330	2/01/13	000008	VISITING NURSE SERVICE	HUDSON, JANETTE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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VCP CHOICE LHCSA
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227331	1/18/13	000008	VISITING NURSE SERVICE	HUSSAIN, AHMED	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227332	2/01/13	000008	VISITING NURSE SERVICE	HYLAND, DIANE	7.75		113.00	I	
227333	2/01/13	000008	VISITING NURSE SERVICE	HYLAND, DIANE	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	10.75	0.00	156.74		
					-----	-----	-----		-----
				CATEGORY	10.75	0.00	156.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227334	2/01/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	16.00		233.28	I	
227335	2/01/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227336	2/01/13	000008	VISITING NURSE SERVICE	INNISS, CARMEN	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227337	2/01/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	38.00		554.04	I	
227338	2/01/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	7.00		102.06	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227339	1/11/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	3.00		43.74	I	
227340	1/18/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	3.00		43.74	I	
227341	1/25/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	3.00		43.74	I	
227342	2/01/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	9.00		131.22	I	
227343	2/01/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	3.00		43.74	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227344	2/01/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	38.00		554.04	I	
227345	2/01/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	3.75		54.68	I	
					-----	-----	-----		-----
				CUSTOMER	41.75	0.00	608.72		
					-----	-----	-----		-----
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227346	2/01/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227347	2/01/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227348	1/25/13	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
227349	2/01/13	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
227350	2/01/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	66.00		962.28	I	
227351	2/01/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	11.00		160.38	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.00	0.00	1,472.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.00	0.00	1,472.58		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227352	2/01/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	60.00		874.80	I	
227353	2/01/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	10.00		145.80	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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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
227354	2/01/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	24.00		349.92	I	
227355	2/01/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227356	1/04/13	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	4.00		58.32	I	
227357	1/04/13	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227358	2/01/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	30.00		437.40	I	
227359	2/01/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	524.88		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227360	2/01/13	000008	VISITING NURSE SERVICE	KATCHMER, JOYCE	3.00		43.74	I	
227361	2/01/13	000008	VISITING NURSE SERVICE	KATCHMER, JOYCE	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227362	2/01/13	000008	VISITING NURSE SERVICE	KAUR, SARD	8.00		116.64	I	
227363	2/01/13	000008	VISITING NURSE SERVICE	KAUR, SARD	4.00		58.32	I	
227364	2/01/13	000008	VISITING NURSE SERVICE	KAUR, SHARAN	39.50		575.91	I	
227365	2/01/13	000008	VISITING NURSE SERVICE	KAUR, SHARAN	7.50		109.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	860.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	860.22		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227366	2/01/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	10.75		156.74	I	
227367	2/01/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	7.00		102.06	I	
				CUSTOMER	17.75	0.00	258.80		
				CATEGORY	17.75	0.00	258.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227368	2/01/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227369	2/01/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	20.00		291.60	I	
227370	2/01/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	5.00		72.90	I	
227371	1/25/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	24.00		349.92	I	
227372	2/01/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	32.00		466.56	I	
227373	2/01/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	7.75		113.00	I	
227374	1/18/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
227375	2/01/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	40.00		583.20	I	
227376	2/01/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
					-----	-----	-----	-----	-----
					CUSTOMER	144.75	0.00	2,110.46	
					-----	-----	-----	-----	-----
					CATEGORY	144.75	0.00	2,110.46	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227377	2/01/13	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227378	2/01/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.50		298.89	I	
227379	2/01/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	24.50	0.00	357.21		
					-----	-----	-----		-----
				CATEGORY	24.50	0.00	357.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227380	2/01/13	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	4.00		58.32	I	
227381	2/01/13	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	2.00		29.16	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227382	2/01/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	8.00		116.64	I	
227383	2/01/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	174.96		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227384	2/01/13	000008	VISITING NURSE SERVICE	LENDIRO, JUAN	16.00		233.28	I	
227385	2/01/13	000008	VISITING NURSE SERVICE	LENDIRO, JUAN	4.00		58.32	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227386	2/01/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	40.00		583.20	I	
227387	2/01/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	8.00		116.64	I	
227388	2/01/13	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	24.00		349.92	I	
227389	2/01/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	25.00		364.50	I	
227390	2/01/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	5.00		72.90	I	
				CUSTOMER	102.00	0.00	1,487.16		
				CATEGORY	102.00	0.00	1,487.16		

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227391	2/01/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	48.00		699.84	I	
227392	2/01/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
227393	1/18/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		87.48	I	
227394	2/01/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		524.88	I	
227395	2/01/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		87.48	I	
				CUSTOMER	104.00	0.00	1,516.32		
				CATEGORY	104.00	0.00	1,516.32		

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227396	2/01/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	59.25		863.87	I	
227397	2/01/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	9.50		138.51	I	
				CUSTOMER	68.75	0.00	1,002.38		
				CATEGORY	68.75	0.00	1,002.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227398	1/25/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	3.00		43.74	I	
227399	2/01/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	12.00		174.96	I	
227400	2/01/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	18.00	0.00	262.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227401	2/01/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	30.00		437.40	I	
227402	2/01/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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VCP CHOICE LHCSA
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227403	2/01/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	29.50		430.12	I	
227404	2/01/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	5.00		72.90	I	
				CUSTOMER	34.50	0.00	503.02		
				CATEGORY	34.50	0.00	503.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227405	2/01/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	16.00		233.28	I	
227406	2/01/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	4.00		58.32	I	
227407	2/01/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	14.00		204.12	I	
227408	2/01/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	597.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227409	2/01/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	36.00		524.88	I	
227410	2/01/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	5.00		72.90	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227411	2/01/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	24.00		349.92	I	
227412	2/01/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227413	2/01/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	72.00		1,049.76	I	
227414	2/01/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	12.00		174.96	I	
227415	2/01/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	20.00		291.60	I	
227416	2/01/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	5.00		72.90	I	
227417	2/01/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	15.25		222.35	I	
227418	2/01/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	128.25	0.00	1,869.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	128.25	0.00	1,869.89		

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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
227419	2/01/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	38.00		554.04	I	
227420	2/01/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	6.50		94.77	I	
				CUSTOMER	44.50	0.00	648.81		
				CATEGORY	44.50	0.00	648.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227421	2/01/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	47.50		692.55	I	
227422	2/01/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	8.00		116.64	I	
227423	2/01/13	000008	VISITING NURSE SERVICE	MARINO, ANN	21.75		317.12	I	
227424	2/01/13	000008	VISITING NURSE SERVICE	MARINO, ANN	6.00		87.48	I	
227425	1/25/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
227426	2/01/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	20.00		291.60	I	
227427	2/01/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	5.00		72.90	I	
					-----	-----	-----		-----
				CUSTOMER	133.25	0.00	1,942.79		
					-----	-----	-----		-----
				CATEGORY	133.25	0.00	1,942.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227428	2/01/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	36.00		524.88	I	
227429	2/01/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	43.00	0.00	626.94		
					-----	-----	-----		-----
				CATEGORY	43.00	0.00	626.94		

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227430	2/01/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	4.00		58.32	I	
227431	2/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	12.00		174.96	I	
227432	2/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	19.00	0.00	277.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227433	1/18/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	10.00		145.80	I	
227434	2/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	1.00		14.58	I	
227435	2/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	47.25		688.91	I	
227436	2/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	10.00		145.80	I	
					-----	-----	-----	-----	-----
				CUSTOMER	68.25	0.00	995.09		
					-----	-----	-----	-----	-----
				CATEGORY	68.25	0.00	995.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227437	2/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
227438	2/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		87.48	I	
227439	2/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	24.00		349.92	I	
227440	2/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	27.75		1,046.12	I	
227441	2/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	12.00		174.96	I	
				CUSTOMER	93.75	0.00	2,008.40		
				CATEGORY	93.75	0.00	2,008.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227442	2/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	31.75		462.92	I	
				CATEGORY	31.75	0.00	462.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227443	2/01/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	30.00		437.40	I	
227444	2/01/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	524.88		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227445	2/01/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	54.00		787.32	I	
227446	2/01/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	9.00		131.22	I	
227447	2/01/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	144.00		2,099.52	I	
227448	2/01/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	231.00	0.00	3,367.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	231.00	0.00	3,367.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227449	2/01/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	48.00		699.84	I	
227450	2/01/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	8.00		116.64	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227451	2/01/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	15.00		218.70	I	
227452	2/01/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	3.75		54.68	I	
				CUSTOMER	18.75	0.00	273.38		
				CATEGORY	18.75	0.00	273.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227453	2/01/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	6.00		87.48	I	
227454	2/01/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	3.00		43.74	I	
227455	2/01/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	41.75		608.72	I	
227456	2/01/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	7.00		102.06	I	
227457	2/01/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	24.00		349.92	I	
227458	2/01/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	6.00		87.48	I	
227459	2/01/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	18.75		273.38	I	
227460	2/01/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		58.32	I	
				CUSTOMER	110.50	0.00	1,611.10		
				CATEGORY	110.50	0.00	1,611.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227461	1/25/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	16.00		233.28	I	
227462	2/01/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	29.00		422.83	I	
227463	2/01/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	758.17		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	758.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227464	2/01/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	29.75		433.76	I	
227465	2/01/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	35.75	0.00	521.24		
					-----	-----	-----		-----
				CATEGORY	35.75	0.00	521.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227466	2/01/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227467	2/01/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	32.00		466.56	I	
227468	2/01/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	7.50		109.35	I	
				CUSTOMER	39.50	0.00	575.91		
				CATEGORY	39.50	0.00	575.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227469	2/01/13	000008	VISITING NURSE SERVICE	MENYHERT, YAE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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227470	2/01/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	24.00		349.92	I	
227471	2/01/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	6.00		87.48	I	
227472	2/01/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	12.00		174.96	I	
227473	2/01/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	656.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227474	1/18/13	000008	VISITING NURSE SERVICE	MONT ETNA, FRAN	6.00		87.48	I	
227475	1/25/13	000008	VISITING NURSE SERVICE	MONT ETNA, FRAN	9.00		131.22	I	
227476	2/01/13	000008	VISITING NURSE SERVICE	MONT ETNA, FRAN	6.00		87.48	I	
227477	2/01/13	000008	VISITING NURSE SERVICE	MONT ETNA, FRAN	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.00	0.00	349.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227478	2/01/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	8.00		116.64	I	
227479	2/01/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	4.00		58.32	I	
227480	2/01/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	25.00		364.50	I	
227481	2/01/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

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227482	2/01/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227483	2/01/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	20.00		291.60	I	
227484	2/01/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	5.00		72.90	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227485	2/01/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	20.00		291.60	I	
227486	2/01/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	5.00		72.90	I	
227487	2/01/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	21.00		306.18	I	
227488	2/01/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	5.00		72.90	I	
227489	2/01/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
227490	2/01/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,458.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,458.00		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227491	1/25/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	8.00		116.64	I	
227492	1/25/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	12.00		174.96	I	
227493	2/01/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	16.00		233.28	I	
227494	2/01/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227495	2/01/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	16.00		233.28	I	
227496	2/01/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	4.00		58.32	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227497	12/28/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227498	2/01/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	42.00		612.36	I	
227499	2/01/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	6.75		98.42	I	
					-----	-----	-----		-----
				CUSTOMER	48.75	0.00	710.78		
					-----	-----	-----		-----
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227500	2/01/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	50.50		736.29	I	
227501	2/01/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		131.22	I	
				CUSTOMER	59.50	0.00	867.51		
				CATEGORY	59.50	0.00	867.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227502	1/18/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	20.00		291.60	I	
227503	1/25/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		145.80	I	
227504	2/01/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	40.00		583.20	I	
227505	2/01/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		145.80	I	
227506	2/01/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	12.00		174.96	I	
227507	2/01/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.00	0.00	1,399.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.00	0.00	1,399.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227508	2/01/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	22.50		328.05	I	
227509	2/01/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	5.00		72.90	I	
227510	2/01/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	26.00		379.08	I	
227511	2/01/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.50	0.00	896.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.50	0.00	896.67		

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227512	2/01/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	12.00		174.96	I	
227513	2/01/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	4.00		58.32	I	
227514	2/01/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.00		699.84	I	
227515	2/01/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	8.00		116.64	I	
227516	2/01/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	18.00		262.44	I	
227517	2/01/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.00	0.00	1,414.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.00	0.00	1,414.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227518	1/25/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	35.00		510.30	I	
227519	2/01/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	42.00		612.36	I	
227520	2/01/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.00	0.00	1,224.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227521	2/01/13	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	3.50		51.03	I	
227522	2/01/13	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	6.50	0.00	94.77		
					-----	-----	-----		-----
				CATEGORY	6.50	0.00	94.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227523	1/25/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	4.00		58.32	I	
227524	2/01/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	12.00		174.96	I	
227525	2/01/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	4.00		58.32	I	
227526	2/01/13	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	11.00		160.38	I	
227527	1/11/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	14.00		204.12	I	
227528	2/01/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	27.25		397.31	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.25	0.00	1,053.41		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.25	0.00	1,053.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227529	2/01/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227530	2/01/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	12.00		174.96	I	
227531	2/01/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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227532	2/01/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	30.00		437.40	I	
227533	2/01/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	10.00		145.80	I	
227534	2/01/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
227535	2/01/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	3.00		43.74	I	
227536	2/01/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
227537	1/25/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	15.00		218.70	I	
227538	2/01/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	48.00		699.84	I	
227539	2/01/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	8.00		116.64	I	
227540	2/01/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	23.75		346.28	I	
227541	2/01/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	6.00		87.48	I	
227542	2/01/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	15.00		218.70	I	
227543	2/01/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	5.00		72.90	I	
227544	2/01/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	42.00		612.36	I	
227545	2/01/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		102.06	I	
227546	1/25/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		87.48	I	
227547	2/01/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	24.00		349.92	I	
227548	2/01/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		87.48	I	
227549	2/01/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	24.00		349.92	I	
227550	2/01/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	6.00		87.48	I	
227551	2/01/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	48.00		699.84	I	
227552	2/01/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	8.00		116.64	I	
				CUSTOMER	343.75	0.00	5,011.88		
				CATEGORY	343.75	0.00	5,011.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227553	2/01/13	000008	VISITING NURSE SERVICE	PILLARI, MARIA	2.00		29.16	I	
227554	2/01/13	000008	VISITING NURSE SERVICE	PILLARI, MARIA	2.00		29.16	I	
				CUSTOMER	4.00	0.00	58.32		
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227555	1/11/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227556	1/18/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
227557	1/25/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	6.00		87.48	I	
227558	2/01/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	6.00		87.48	I	
227559	2/01/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	30.00		437.40	I	
227560	2/01/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	5.00		72.90	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227561	2/01/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	34.75		506.66	I	
227562	2/01/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	6.00		87.48	I	
227563	2/01/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.00		437.40	I	
227564	2/01/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.75	0.00	1,119.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.75	0.00	1,119.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227565	2/01/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	22.00		320.76	I	
227566	2/01/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	4.00		58.32	I	
				CUSTOMER	26.00	0.00	379.08		
				CATEGORY	26.00	0.00	379.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227567	2/01/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	12.00		174.96	I	
227568	2/01/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	3.00		43.74	I	
227569	1/18/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	10.00		145.80	I	
227570	1/25/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	13.00		189.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.00	0.00	554.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227571	2/01/13	000008	VISITING NURSE SERVICE	QUILES, CRISPIN	3.00		43.74	I	
227572	2/01/13	000008	VISITING NURSE SERVICE	QUILES, CRISPIN	3.00		43.74	I	
227573	1/11/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	2.00		29.16	I	
227574	1/25/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	6.00		87.48	I	
227575	2/01/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	1.00		14.58	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227576	2/01/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	24.00		349.92	I	
227577	2/01/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227578	2/01/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	41.75		608.72	I	
227579	2/01/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	48.75	0.00	710.78		
					-----	-----	-----		-----
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227580	1/25/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		87.48	I	
227581	2/01/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	18.00		262.44	I	
227582	2/01/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		87.48	I	
227583	2/01/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	23.25		338.99	I	
227584	2/01/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	5.50		80.19	I	
				CUSTOMER	58.75	0.00	856.58		
				CATEGORY	58.75	0.00	856.58		

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LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227585	2/01/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	31.50		459.27	I	
227586	2/01/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	8.00		116.64	I	
				CUSTOMER	39.50	0.00	575.91		
				CATEGORY	39.50	0.00	575.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227587	2/01/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	36.00		524.88	I	
227588	2/01/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	7.00		102.06	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227589	2/01/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	37.75		550.40	I	
227590	2/01/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	6.00		87.48	I	
				CUSTOMER	43.75	0.00	637.88		
				CATEGORY	43.75	0.00	637.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227591	2/01/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	16.00		233.28	I	
227592	2/01/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	4.00		58.32	I	
227593	2/01/13	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
227594	2/01/13	000008	VISITING NURSE SERVICE	REINA, JOSE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	510.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.00	0.00	510.30		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227595	1/25/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	4.00		58.32	I	
227596	2/01/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227597	2/01/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	4.00		58.32	I	
227598	2/01/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	12.00		174.96	I	
227599	2/01/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	4.00		58.32	I	
227600	2/01/13	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.00	0.00	349.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.00	0.00	349.92		

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AUR ADULT REHAB ONLY
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227601	2/01/13	000008	VISITING NURSE SERVICE	RICHTERMAN, BUR	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227602	12/28/12	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	7.00		102.06	I	
227603	2/01/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	41.50		605.07	I	
227604	2/01/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	6.75		98.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.25	0.00	805.55		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.25	0.00	805.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227605	1/25/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
227606	2/01/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
227607	2/01/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.00	0.00	349.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227608	2/01/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	40.00		583.20	I	
227609	2/01/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	8.00		116.64	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227610	2/01/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	24.00		349.92	I	
227611	2/01/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227612	2/01/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227613	1/11/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	4.00		58.32	I	
227614	1/25/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	12.00		174.96	I	
227615	2/01/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	16.00		233.28	I	
227616	2/01/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227617	2/01/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	16.00		233.28	I	
227618	2/01/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	4.00		58.32	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227619	1/18/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	4.00		58.32	I	
227620	2/01/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	33.75		492.08	I	
227621	2/01/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.75	0.00	637.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.75	0.00	637.88		

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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
227622	1/18/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	8.00		116.64	I	
227623	2/01/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	32.00		466.56	I	
227624	2/01/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227625	2/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	29.25		426.47	I	
227626	2/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	5.00		72.90	I	
				CUSTOMER	34.25	0.00	499.37		
				CATEGORY	34.25	0.00	499.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227627	2/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	72.00		1,049.76	I	
227628	2/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	12.00		174.96	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227629	2/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	18.50		269.73	I	
227630	2/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	2.75		40.10	I	
				CUSTOMER	21.25	0.00	309.83		
				CATEGORY	21.25	0.00	309.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227631	2/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227632	2/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	42.00		612.36	I	
227633	2/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		102.06	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227634	2/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	34.50		503.01	I	
227635	2/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	6.00		87.48	I	
				CUSTOMER	40.50	0.00	590.49		
				CATEGORY	40.50	0.00	590.49		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227636	2/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	12.00		174.96	I	
227637	2/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	3.00		43.74	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227638	1/18/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
227639	1/25/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
227640	2/01/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	33.00		481.14	I	
227641	2/01/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	831.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	831.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227642	12/14/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		116.64	I	
227643	2/01/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	32.00		466.56	I	
227644	2/01/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227645	2/01/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	48.00		699.84	I	
227646	2/01/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	8.00		116.64	I	
227647	2/01/13	000008	VISITING NURSE SERVICE	ROSA, ANA	32.00		466.56	I	
227648	2/01/13	000008	VISITING NURSE SERVICE	ROSA, ANA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.00	0.00	1,399.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.00	0.00	1,399.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227649	2/01/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	47.25		688.91	I	
227650	2/01/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		116.64	I	
227651	2/01/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
227652	2/01/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	28.00		408.24	I	
227653	2/01/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	7.00		102.06	I	
227654	2/01/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	15.00		218.70	I	
227655	2/01/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		72.90	I	
227656	2/01/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	20.00		291.60	I	
227657	2/01/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	151.25	0.00	2,205.23		
				-----	-----	-----	-----	-----	-----
				CATEGORY	151.25	0.00	2,205.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227658	2/01/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	2.75		40.10	I	
227659	2/01/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	3.00		43.74	I	
227660	1/25/13	000008	VISITING NURSE SERVICE	ROZIER, MARY	3.00		43.74	I	
227661	2/01/13	000008	VISITING NURSE SERVICE	ROZIER, MARY	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	9.75	0.00	142.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	9.75	0.00	142.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227662	2/01/13	000008	VISITING NURSE SERVICE	RUEDA, INES	34.00		495.72	I	
227663	2/01/13	000008	VISITING NURSE SERVICE	RUEDA, INES	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	41.00	0.00	597.78		
					-----	-----	-----		-----
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227664	1/25/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.00		87.48	I	
227665	2/01/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	437.40		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227666	2/01/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	59.75		871.16	I	
227667	2/01/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	10.00		145.80	I	
				CUSTOMER	69.75	0.00	1,016.96		
				CATEGORY	69.75	0.00	1,016.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227668	2/01/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	30.00		437.40	I	
227669	2/01/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	6.00		87.48	I	
227670	2/01/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	65.50		954.99	I	
227671	2/01/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		160.38	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.50	0.00	1,640.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.50	0.00	1,640.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227672	2/01/13	000008	VISITING NURSE SERVICE	SALAMANCA, PATR	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227673	2/01/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	30.00		437.40	I	
227674	2/01/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	6.75		98.42	I	
				CUSTOMER	36.75	0.00	535.82		
				CATEGORY	36.75	0.00	535.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227675	2/01/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	65.75		958.64	I	
227676	2/01/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	11.00		160.38	I	
227677	2/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	9.75		142.16	I	
227678	2/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.50	0.00	1,334.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.50	0.00	1,334.08		

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227679	2/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	27.75		404.60	I	
				CATEGORY	27.75	0.00	404.60		

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227680	2/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	7.00		102.06	I	
227681	2/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	42.50		619.65	I	
227682	2/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	5.25		76.55	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.75	0.00	798.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.75	0.00	798.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227683	2/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	28.00		408.24	I	
227684	2/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	7.00		102.06	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227685	2/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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227686	2/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	8.00		116.64	I	
227687	1/18/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	8.00		116.64	I	
227688	2/01/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227689	2/01/13	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227690	2/01/13	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	4.00		58.32	I	
227691	2/01/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	24.00		349.92	I	
227692	2/01/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	6.00		87.48	I	
227693	1/18/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	8.00		116.64	I	
227694	2/01/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	48.00		699.84	I	
227695	2/01/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	8.00		116.64	I	
227696	2/01/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	24.00		349.92	I	
227697	2/01/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	4.00		58.32	I	
227698	1/25/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	12.00		174.96	I	
227699	2/01/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	31.75		462.92	I	
227700	2/01/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	58.00		845.64	I	
227701	2/01/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	10.00		145.80	I	
				CUSTOMER	237.75	0.00	3,466.40		
				CATEGORY	237.75	0.00	3,466.40		

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227702	2/01/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	32.75		477.50	I	
227703	2/01/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	39.75	0.00	579.56		
					-----	-----	-----		-----
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227704	2/01/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	36.00		524.88	I	
227705	2/01/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	7.00		102.06	I	
227706	2/01/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	16.00		233.28	I	
227707	2/01/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	4.00		58.32	I	
227708	1/25/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
227709	2/01/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.00	0.00	1,210.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.00	0.00	1,210.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227710	2/01/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	36.00		524.88	I	
227711	2/01/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227712	2/01/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	36.00		524.88	I	
227713	2/01/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227714	2/01/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	20.00		291.60	I	
227715	2/01/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	5.00		72.90	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227716	2/01/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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227717	2/01/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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227718	2/01/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	24.00		349.92	I	
227719	2/01/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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227720	2/01/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	24.00		349.92	I	
227721	2/01/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	8.00		116.64	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227722	1/25/13	000008	VISITING NURSE SERVICE	STACK, LAURA	2.00		29.16	I	
227723	2/01/13	000008	VISITING NURSE SERVICE	STACK, LAURA	2.00		29.16	I	
227724	2/01/13	000008	VISITING NURSE SERVICE	STACK, LAURA	2.00		29.16	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227725	2/01/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	72.00		1,049.76	I	
227726	2/01/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	12.00		174.96	I	
227727	2/01/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	48.00		699.84	I	
227728	2/01/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	140.00	0.00	2,041.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	140.00	0.00	2,041.20		

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HOA HOSPICE ADULT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227729	2/01/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	18.00		262.44	I	
227730	2/01/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	3.00		43.74	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227731	2/01/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	14.00		204.12	I	
227732	2/01/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	2.25		32.81	I	
227733	2/01/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	16.00		233.28	I	
227734	2/01/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	4.00		58.32	I	
227735	2/01/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	23.50		342.64	I	
227736	2/01/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	6.00		87.48	I	
227737	2/01/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	31.00		451.98	I	
227738	2/01/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	6.00		87.48	I	
227739	2/01/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.75	0.00	1,848.03		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.75	0.00	1,848.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227740	1/25/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.00		87.48	I	
227741	2/01/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	35.00		510.30	I	
227742	2/01/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.00		87.48	I	
227743	2/01/13	000008	VISITING NURSE SERVICE	TADDEO, LENA	44.75		652.46	I	
227744	2/01/13	000008	VISITING NURSE SERVICE	TADDEO, LENA	8.00		116.64	I	
227745	2/01/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	24.00		349.92	I	
227746	2/01/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	128.75	0.00	1,877.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	128.75	0.00	1,877.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227747	2/01/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	15.75		229.64	I	
227748	2/01/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	24.00		349.92	I	
227749	2/01/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.75	0.00	637.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.75	0.00	637.88		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227750	2/01/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	6.00		87.48	I	
227751	2/01/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227752	2/01/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	37.00		539.46	I	
227753	2/01/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	6.00		87.48	I	
227754	2/01/13	000008	VISITING NURSE SERVICE	TINOCO, INES	28.00		408.24	I	
227755	2/01/13	000008	VISITING NURSE SERVICE	TINOCO, INES	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,137.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,137.24		

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ADU ADULT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227756	2/01/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227757	2/01/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	12.00		174.96	I	
227758	2/01/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	4.00		58.32	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227759	2/01/13	000008	VISITING NURSE SERVICE	TORO, PURA	60.00		874.80	I	
227760	2/01/13	000008	VISITING NURSE SERVICE	TORO, PURA	12.00		174.96	I	
					-----	-----	-----		
				CUSTOMER	72.00	0.00	1,049.76		
					-----	-----	-----		
				CATEGORY	72.00	0.00	1,049.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227761	2/01/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	72.00		1,049.76	I	
227762	2/01/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	12.00		174.96	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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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
227763	2/01/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	30.00		437.40	I	
227764	2/01/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227765	2/01/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	28.00		408.24	I	
227766	2/01/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	7.00		102.06	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227767	2/01/13	000008	VISITING NURSE SERVICE	TOVARDE BOCAN,	30.00		437.40	I	
227768	2/01/13	000008	VISITING NURSE SERVICE	TOVARDE BOCAN,	6.00		87.48	I	
227769	2/01/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	16.00		233.28	I	
227770	2/01/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	816.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	816.48		

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AUR ADULT REHAB ONLY
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227771	2/01/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	48.00		699.84	I	
227772	2/01/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		116.64	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227773	2/01/13	000008	VISITING NURSE SERVICE	TSUAI, PING	16.00		233.28	I	
227774	2/01/13	000008	VISITING NURSE SERVICE	TSUAI, PING	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227775	2/01/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	54.00		787.32	I	
227776	2/01/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	63.00	0.00	918.54		
					-----	-----	-----		-----
				CATEGORY	63.00	0.00	918.54		

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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
227777	2/01/13	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		437.40	I	
227778	2/01/13	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227779	2/01/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	41.75		608.72	I	
227780	2/01/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	7.00		102.06	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227781	2/01/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	15.00		218.70	I	
227782	2/01/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	5.00		72.90	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227783	1/25/13	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	6.00		87.48	I	
227784	2/01/13	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	18.00		262.44	I	
227785	2/01/13	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	437.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227786	2/01/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	47.50		692.55	I	
227787	2/01/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CUSTOMER	55.50	0.00	809.19		
				CATEGORY	55.50	0.00	809.19		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227788	2/01/13	000008	VISITING NURSE SERVICE	VALENTI, PAULIN	4.00		58.33	I	
227789	2/01/13	000008	VISITING NURSE SERVICE	VARGAS, ANA	1.00		14.58	I	
					-----	-----	-----		-----
				CUSTOMER	5.00	0.00	72.91		
					-----	-----	-----		-----
				CATEGORY	5.00	0.00	72.91		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227790	2/01/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	7.50		109.35	I	
227791	2/01/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	3.50		51.03	I	
					-----	-----	-----		-----
				CUSTOMER	11.00	0.00	160.38		
					-----	-----	-----		-----
				CATEGORY	11.00	0.00	160.38		

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ADU ADULT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227792	2/01/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	12.00		174.96	I	
227793	2/01/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	233.28		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	233.28		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227794	2/01/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	24.00		349.92	I	
227795	2/01/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	5.00		72.90	I	
227796	12/28/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
227797	2/01/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	15.00		218.70	I	
227798	2/01/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
227799	2/01/13	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	34.00		495.72	I	
227800	2/01/13	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.00	0.00	1,312.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.00	0.00	1,312.20		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227801	2/01/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	20.00		291.60	I	
227802	2/01/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	5.00		72.90	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227803	2/01/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		233.28	I	
227804	2/01/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	4.00		58.32	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227805	2/01/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	3.00		43.74	I	
227806	2/01/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	6.00		87.48	I	
227807	2/01/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	3.00		43.74	I	
227808	2/01/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	11.75		171.32	I	
227809	2/01/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	1.00		14.58	I	
				CUSTOMER	24.75	0.00	360.86		
				CATEGORY	24.75	0.00	360.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227810	2/01/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227811	12/07/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227812	12/07/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227813	2/01/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	60.00		874.80	I	
227814	2/01/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	10.00		145.80	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,020.60		
					-----	-----	-----		-----
				CATEGORY	70.00	0.00	1,020.60		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227815	2/01/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227816	2/01/13	000008	VISITING NURSE SERVICE	VILLA, AGNES	12.00		174.96	I	
227817	2/01/13	000008	VISITING NURSE SERVICE	VILLA, AGNES	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227818	2/01/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	24.00		349.92	I	
227819	2/01/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		87.48	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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227820	2/01/13	000008	VISITING NURSE SERVICE	VISCONTI, JASON	2.00		29.16	I	
227821	2/01/13	000008	VISITING NURSE SERVICE	VISCONTI, JASON	2.00		29.16	I	
				CUSTOMER	4.00	0.00	58.32		
				CATEGORY	4.00	0.00	58.32		

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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
227822	2/01/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227823	2/01/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	60.00		874.80	I	
227824	2/01/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		145.80	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227825	2/01/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	16.00		233.28	I	
227826	2/01/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	4.00		58.32	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227827	2/01/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227828	2/01/13	000008	VISITING NURSE SERVICE	WALLACE, LYDIA	6.00		87.48	I	
227829	2/01/13	000008	VISITING NURSE SERVICE	WALLACE, LYDIA	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227830	2/01/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	25.00		364.50	I	
227831	2/01/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	6.00		87.48	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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227832	2/01/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	10.00		145.80	I	
227833	2/01/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	5.00		72.90	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227834	1/25/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		58.32	I	
227835	2/01/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	7.75		113.00	I	
227836	2/01/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	15.75	0.00	229.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	15.75	0.00	229.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227837	2/01/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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 GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227838	2/01/13	000010	GUILDNET	ACERNO, CLAIRE	20.00		302.40	I	
227839	2/01/13	000010	GUILDNET	ACERNO, CLAIRE	5.00		75.60	I	
227840	2/01/13	000010	GUILDNET	ALI, AMRUNISSA	24.00		362.88	I	
227841	2/01/13	000010	GUILDNET	ALIX, PEDRO	6.00		1,179.36	I	
227842	2/01/13	000010	GUILDNET	ALIX, PEDRO	1.00		196.56	I	
227843	2/01/13	000010	GUILDNET	ALSTON, ZULINE	48.00		725.76	I	
227844	2/01/13	000010	GUILDNET	ALSTON, ZULINE	8.00		120.96	I	
227845	2/01/13	000010	GUILDNET	ALVARADO, RUFIN	49.00		740.88	I	
227846	2/01/13	000010	GUILDNET	ASH, MARIE	11.75		177.66	I	
227847	2/01/13	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
227848	2/01/13	000010	GUILDNET	BERJASHEVIC, LI	4.00		60.48	I	
227849	2/01/13	000010	GUILDNET	BERJASHEVIC, LI	8.00		120.96	I	
227850	1/11/13	000010	GUILDNET	BERROCAL, ISABE	35.00		529.20	I	
227851	2/01/13	000010	GUILDNET	BERROCAL, ISABE	5.00		75.60	I	
227852	2/01/13	000010	GUILDNET	BERRY, LEONOR	48.00		725.76	I	
227853	2/01/13	000010	GUILDNET	BERRY, LEONOR	8.00		120.96	I	
227854	2/01/13	000010	GUILDNET	BUCARO, CONCETT	42.50		642.60	I	
227855	1/25/13	000010	GUILDNET	BUSTAMENTE, GAB	59.00		892.08	I	
227856	2/01/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,270.08	I	
227857	2/01/13	000010	GUILDNET	CANINO, CARMEN	30.00		453.60	I	
227858	2/01/13	000010	GUILDNET	CAQUIAS, LILLIA	16.00		241.92	I	
227859	2/01/13	000010	GUILDNET	CAQUIAS, LILLIA	4.00		60.48	I	
227860	2/01/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		151.20	I	
227861	2/01/13	000010	GUILDNET	CEPEDA, TOMASA	24.00		362.88	I	
227862	2/01/13	000010	GUILDNET	CEPEDA, TOMASA	6.00		90.72	I	
227863	2/01/13	000010	GUILDNET	CHICO, ANA	46.00		741.52	I	
227864	12/14/12	000010	GUILDNET	COHEN, ETHEL	8.00		120.96	I	
227865	2/01/13	000010	GUILDNET	COHEN, ETHEL	48.25		729.54	I	
227866	2/01/13	000010	GUILDNET	COLAVITTI, JEAN	47.50		718.20	I	
227867	2/01/13	000010	GUILDNET	COLAVITTI, JEAN	8.00		120.96	I	
227868	1/04/13	000010	GUILDNET	COLEMAN, REGINA	48.25		729.54	I	
227869	2/01/13	000010	GUILDNET	COLON, MARIA	68.00		1,028.16	I	
227870	2/01/13	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
227871	2/01/13	000010	GUILDNET	CUCALON, INES	44.00		665.28	I	
227872	2/01/13	000010	GUILDNET	DANIELS, MAGGIE	3.00		45.36	I	
227873	2/01/13	000010	GUILDNET	DANIELS, MAGGIE	3.00		45.36	I	
227874	2/01/13	000010	GUILDNET	DE LA CRUZ, AGU	30.00		453.60	I	
227875	2/01/13	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
227876	2/01/13	000010	GUILDNET	DELIGIANNAKIS,	64.25		971.46	I	
227877	2/01/13	000010	GUILDNET	DEZUNIGA, LEONO	12.00		181.44	I	
227878	2/01/13	000010	GUILDNET	DIAZ 2, CARMEN	32.00		483.84	I	
227879	2/01/13	000010	GUILDNET	DIAZ 2, CARMEN	8.00		120.96	I	
227880	2/01/13	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
227881	2/01/13	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
227882	2/01/13	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
227883	2/01/13	000010	GUILDNET	EARLINGTON, ALB	35.00		529.20	I	
227884	2/01/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
227885	2/01/13	000010	GUILDNET	ENCARNACION, LU	20.00		322.40	I	
227886	2/01/13	000010	GUILDNET	ENCARNANCION, M	15.00		241.80	I	

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227887	2/01/13	000010	GUILDNET	ESCOBAR, DOMING	7.00		105.84	I	
227888	1/04/13	000010	GUILDNET	ESPINOZA, LUPE	59.00		892.08	I	
227889	1/25/13	000010	GUILDNET	ESPINOZA, LUPE	27.75		419.58	I	
227890	2/01/13	000010	GUILDNET	ESPINOZA, MARIA	7.50		113.40	I	
227891	2/01/13	000010	GUILDNET	ESTEVEZ, JULIO	25.50		385.56	I	
227892	12/21/12	000010	GUILDNET	ESTEVEZ, MARCIA	36.00		544.32	I	
227893	2/01/13	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
227894	2/01/13	000010	GUILDNET	FELIPE, ROSA	28.00		423.36	I	
227895	2/01/13	000010	GUILDNET	FERNANDEZ, ANA	26.00		393.12	I	
227896	2/01/13	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
227897	1/25/13	000010	GUILDNET	FERRO, JOSEPHIN	82.00		1,239.84	I	
227898	2/01/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		635.04	I	
227899	1/18/13	000010	GUILDNET	GARCIA, LUCILA	83.00		1,254.96	I	
227900	2/01/13	000010	GUILDNET	GARCIA, MARIA A	49.00		740.88	I	
227901	2/01/13	000010	GUILDNET	GOMEZ, YOLANDA	9.00		136.08	I	
227902	2/01/13	000010	GUILDNET	GONZALEZ, MONTA	20.00		302.40	I	
227903	12/28/12	000010	GUILDNET	GONZALEZ, CARME	48.00		725.76	I	
227904	2/01/13	000010	GUILDNET	GONZALEZ, CARME	4.00		60.48	I	
227905	2/01/13	000010	GUILDNET	GONZALEZ, PABLO	35.00		529.20	I	
227906	2/01/13	000010	GUILDNET	GREAVES, BARBAR	12.00		181.44	I	
227907	2/01/13	000010	GUILDNET	GREENSPAN, ALIC	30.00		453.60	I	
227908	1/25/13	000010	GUILDNET	GUERRA, MAYRA	46.00		695.52	I	
227909	2/01/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		241.92	I	
227910	2/01/13	000010	GUILDNET	GUZMAN, EDELMIR	27.50		415.80	I	
227911	1/11/13	000010	GUILDNET	HENLEY, LUVENIA	114.00		1,723.68	I	
227912	2/01/13	000010	GUILDNET	HENLEY, LUVENIA	10.00		151.20	I	
227913	1/25/13	000010	GUILDNET	HENRIQUEZ, TERE	56.00		846.72	I	
227914	2/01/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		453.60	I	
227915	2/01/13	000010	GUILDNET	HICKS, SYLVIA	36.00		544.32	I	
227916	2/01/13	000010	GUILDNET	HICKS, SYLVIA	7.50		113.40	I	
227917	2/01/13	000010	GUILDNET	HUSTIU, SILVIA	2.00		30.24	I	
227918	2/01/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
227919	2/01/13	000010	GUILDNET	IRIMIA, SIMONA	47.00		710.64	I	
227920	1/11/13	000010	GUILDNET	IRIZARRY, ESTRE	40.00		604.80	I	
227921	2/01/13	000010	GUILDNET	JACKSON, PATRIC	20.00		302.40	I	
227922	2/01/13	000010	GUILDNET	JACKSON, PATRIC	5.00		75.60	I	
227923	12/07/12	000010	GUILDNET	JIMENEZ, EUGENI	79.50		1,202.04	I	
227924	1/11/13	000010	GUILDNET	JOHNSON, DOROTH	8.00		120.96	I	
227925	2/01/13	000010	GUILDNET	JOHNSON, DOROTH	62.25		941.22	I	
227926	2/01/13	000010	GUILDNET	JONES, LUCILLE	8.00		120.96	I	
227927	2/01/13	000010	GUILDNET	JONES, LUCILLE	4.00		60.48	I	
227928	2/01/13	000010	GUILDNET	LANZILOTTA, ROS	28.00		423.36	I	
227929	2/01/13	000010	GUILDNET	LEMOINE, RICARD	24.00		362.88	I	
227930	2/01/13	000010	GUILDNET	LEMOINE, RICARD	4.00		60.48	I	
227931	1/11/13	000010	GUILDNET	LOPEZ, CARMEN	45.00		680.40	I	
227932	2/01/13	000010	GUILDNET	LOPEZ, CARMEN	7.00		105.84	I	
227933	2/01/13	000010	GUILDNET	LORA, FERNANDO	38.00		574.56	I	
227934	2/01/13	000010	GUILDNET	LOZADA, RAMON	24.50		370.44	I	
227935	2/01/13	000010	GUILDNET	LUGO, DOLORES	8.00		120.96	I	

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 GUI GUILDNET
 BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227936	2/01/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
227937	2/01/13	000010	GUILDNET	LUNA, ELDA	36.00		544.32	I	
227938	2/01/13	000010	GUILDNET	MANGRAY, KARMAD	32.00		483.84	I	
227939	2/01/13	000010	GUILDNET	MANGRAY, KARMAD	8.00		120.96	I	
227940	1/25/13	000010	GUILDNET	MANTILLA, BEATR	72.00		1,088.64	I	
227941	2/01/13	000010	GUILDNET	MARIANI, MARIA	20.00		302.40	I	
227942	2/01/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,375.92	I	
227943	2/01/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,375.92	I	
227944	2/01/13	000010	GUILDNET	MARTINEZ, EMMA	40.00		604.80	I	
227945	2/01/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		378.00	I	
227946	2/01/13	000010	GUILDNET	MASSOL, PEDRO A	25.00		378.00	I	
227947	2/01/13	000010	GUILDNET	MATEO, RAFAEL	44.00		665.28	I	
227948	2/01/13	000010	GUILDNET	MCQUAIL, MAUREE	69.75		1,054.62	I	
227949	2/01/13	000010	GUILDNET	MICHEL, DOROTHY	56.00		846.72	I	
227950	2/01/13	000010	GUILDNET	MIMMS, GRACE T	36.00		544.32	I	
227951	2/01/13	000010	GUILDNET	MONCRIEF, LOIS	8.00		120.96	I	
227952	1/04/13	000010	GUILDNET	MONTALVO, VERON	55.00		831.60	I	
227953	2/01/13	000010	GUILDNET	MONTALVO, VERON	5.00		75.60	I	
227954	1/18/13	000010	GUILDNET	MONTES, ADOLFO	42.00		635.04	I	
227955	2/01/13	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
227956	2/01/13	000010	GUILDNET	MORALES, ISIDRO	30.00		453.60	I	
227957	2/01/13	000010	GUILDNET	MORALES, MARGAR	20.00		302.40	I	
227958	1/11/13	000010	GUILDNET	MOSCICKA, JADWI	32.00		483.84	I	
227959	2/01/13	000010	GUILDNET	MOYA, MARINA	35.00		529.20	I	
227960	2/01/13	000010	GUILDNET	MUSCAT, CARMEN	20.00		302.40	I	
227961	2/01/13	000010	GUILDNET	MUSCAT, CARMEN	5.00		75.60	I	
227962	2/01/13	000010	GUILDNET	NETTLES, DONNA	3.75		56.70	I	
227963	2/01/13	000010	GUILDNET	NETTLES, DONNA	3.75		56.70	I	
227964	2/01/13	000010	GUILDNET	NEWBOLD, RAMONA	20.00		302.40	I	
227965	1/25/13	000010	GUILDNET	NISHIMURA, ALBE	129.00		1,950.48	I	
227966	2/01/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
227967	12/14/12	000010	GUILDNET	NUNEZ, IRIS	16.00		241.92	I	
227968	2/01/13	000010	GUILDNET	NUNEZ, IRIS	6.00		90.72	I	
227969	2/01/13	000010	GUILDNET	OCASIO, FELIX	70.00		1,058.40	I	
227970	2/01/13	000010	GUILDNET	OJEDA, MANUEL	38.00		574.56	I	
227971	2/01/13	000010	GUILDNET	OJEDA, SARA	50.00		806.00	I	
227972	2/01/13	000010	GUILDNET	OLMO, GLORIA	24.00		362.88	I	
227973	2/01/13	000010	GUILDNET	OLMO, GLORIA	4.00		60.48	I	
227974	2/01/13	000010	GUILDNET	ORLANDO, ANNE	5.00		75.60	I	
227975	2/01/13	000010	GUILDNET	ORLANDO, ANNE	20.00		302.40	I	
227976	2/01/13	000010	GUILDNET	ORTIZ, ANTHONY	35.00		529.20	I	
227977	2/01/13	000010	GUILDNET	ORTIZ, ANTHONY	7.00		105.84	I	
227978	2/01/13	000010	GUILDNET	ORTIZ, LAURA	63.00		952.56	I	
227979	2/01/13	000010	GUILDNET	ORTIZ, LUISA	20.00		302.40	I	
227980	2/01/13	000010	GUILDNET	ORTIZ, MERCEDES	39.00		589.68	I	
227981	2/01/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,058.40	I	
227982	2/01/13	000010	GUILDNET	PAPHITIS, RICHA	32.00		483.84	I	
227983	2/01/13	000010	GUILDNET	PAPHITIS, RICHA	8.00		120.96	I	
227984	2/01/13	000010	GUILDNET	PATTERSON, RUME	16.00		241.92	I	

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 GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
227985	2/01/13	000010	GUILDNET	PATTERSON, RUME	4.00		60.48	I	
227986	1/25/13	000010	GUILDNET	PATTERSON, SHYR	98.00		1,481.76	I	
227987	2/01/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
227988	1/25/13	000010	GUILDNET	PENA, WALESKA	63.50		960.12	I	
227989	2/01/13	000010	GUILDNET	PEREZ, MARIA	24.00		362.88	I	
227990	2/01/13	000010	GUILDNET	PEREZ, MARIA	6.00		90.72	I	
227991	2/01/13	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
227992	2/01/13	000010	GUILDNET	PICHARDO, OLGA	28.00		423.36	I	
227993	2/01/13	000010	GUILDNET	PINILLA, VICTOR	29.50		446.04	I	
227994	1/25/13	000010	GUILDNET	POLANCO, BRIGID	7.00		1,375.92	I	
227995	1/25/13	000010	GUILDNET	PRADO, NANCY	24.00		362.88	I	
227996	2/01/13	000010	GUILDNET	PROANO, ALICIA	21.00		338.52	I	
227997	2/01/13	000010	GUILDNET	PROANO, BRUNO	31.50		507.78	I	
227998	2/01/13	000010	GUILDNET	RAMOS, CECILIA	56.00		846.72	I	
227999	2/01/13	000010	GUILDNET	RAMOS, CECILIA	10.00		151.20	I	
228000	2/01/13	000010	GUILDNET	RAMOS, ESTHER	18.00		272.16	I	
228001	2/01/13	000010	GUILDNET	RESTULA, VINCEN	20.00		302.40	I	
228002	2/01/13	000010	GUILDNET	REYES, DORILA	48.00		725.76	I	
228003	2/01/13	000010	GUILDNET	REYES, MILAGROS	42.00		677.04	I	
228004	2/01/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
228005	2/01/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
228006	2/01/13	000010	GUILDNET	RIVERA, BLANCA	0.04		7.86	I	
228007	2/01/13	000010	GUILDNET	RIVERA, LIDIA	35.00		529.20	I	
228008	2/01/13	000010	GUILDNET	RIVERA, RAMONIT	12.00		181.44	I	
228009	2/01/13	000010	GUILDNET	RIVERA, RAMONIT	4.00		60.48	I	
228010	2/01/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		362.88	I	
228011	2/01/13	000010	GUILDNET	RODRIGUEZ, HOLG	53.50		808.92	I	
228012	2/01/13	000010	GUILDNET	RODRIGUEZ, HOLG	9.00		136.08	I	
228013	2/01/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		710.64	I	
228014	2/01/13	000010	GUILDNET	RODRIGUEZ, LIDI	20.00		302.40	I	
228015	1/25/13	000010	GUILDNET	RODRIGUEZ, MARY	30.00		453.60	I	
228016	2/01/13	000010	GUILDNET	RODRIGUEZ, SILV	56.00		846.72	I	
228017	2/01/13	000010	GUILDNET	ROJAS, ANGEL	24.00		362.88	I	
228018	2/01/13	000010	GUILDNET	ROJAS, HAYDEE	9.00		136.08	I	
228019	1/25/13	000010	GUILDNET	ROMAN, GLADYS	72.00		1,088.64	I	
228020	1/18/13	000010	GUILDNET	ROSARIO, ANA	40.75		616.14	I	
228021	2/01/13	000010	GUILDNET	RUBIANO, MARIA	22.00		332.64	I	
228022	2/01/13	000010	GUILDNET	RUBIANO, MARIA	5.50		83.16	I	
228023	2/01/13	000010	GUILDNET	RUIZ, JAMES	18.00		290.16	I	
228024	2/01/13	000010	GUILDNET	RUIZ, ROSA	18.00		290.16	I	
228025	2/01/13	000010	GUILDNET	SALJANIN, DILJA	61.00		922.32	I	
228026	2/01/13	000010	GUILDNET	SANCHEZ, ANA MA	14.00		225.68	I	
228027	2/01/13	000010	GUILDNET	SANCHEZ, ELIZAB	36.00		544.32	I	
228028	2/01/13	000010	GUILDNET	SANCHEZ, ELIZAB	7.00		105.84	I	
228029	2/01/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		302.40	I	
228030	1/25/13	000010	GUILDNET	SANTANA, OCTAVI	45.00		680.40	I	
228031	2/01/13	000010	GUILDNET	SANTANA, OCTAVI	5.00		75.60	I	
228032	2/01/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		302.40	I	
228033	2/01/13	000010	GUILDNET	SANTIAGO, ILIA	48.00		725.76	I	

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228034	2/01/13	000010	GUILDNET	SANTIAGO, IVETH	42.75		646.38	I	
228035	2/01/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
228036	2/01/13	000010	GUILDNET	SHELTON, AGUEDA	33.50		506.52	I	
228037	2/01/13	000010	GUILDNET	SHELTON, AGUEDA	7.00		105.84	I	
228038	2/01/13	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
228039	1/25/13	000010	GUILDNET	SOMRAJ, UMILLA	24.00		362.88	I	
228040	2/01/13	000010	GUILDNET	THEN, MARIA	33.00		498.96	I	
228041	2/01/13	000010	GUILDNET	THERMOSY, MARIE	45.00		680.40	I	
228042	1/18/13	000010	GUILDNET	TORO, ROSARIO	59.75		903.42	I	
228043	2/01/13	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
228044	2/01/13	000010	GUILDNET	TOUSSAINT, MIGU	32.50		491.40	I	
228045	2/01/13	000010	GUILDNET	VARGAS, ALCIBIA	34.75		525.42	I	
228046	2/01/13	000010	GUILDNET	VARGAS, AUREA	35.00		564.20	I	
228047	2/01/13	000010	GUILDNET	VARGAS, RAMON	30.00		453.60	I	
228048	2/01/13	000010	GUILDNET	VAZQUEZ, ROSA	20.00		302.40	I	
228049	1/04/13	000010	GUILDNET	VEGA, ADELAIDA	8.00		1,572.48	I	
228050	2/01/13	000010	GUILDNET	VELEZ, CARMEN	38.00		574.56	I	
228051	2/01/13	000010	GUILDNET	VELEZ, WILLIAMS	20.00		302.40	I	
228052	1/25/13	000010	GUILDNET	VENTURA, DAISY	50.00		756.00	I	
228053	2/01/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		982.80	I	
228054	1/04/13	000010	GUILDNET	VLAHOS, MARIE	80.00		1,209.60	I	
228055	2/01/13	000010	GUILDNET	VLAHOS, MARIE	8.00		120.96	I	
228056	2/01/13	000010	GUILDNET	WARD, ALTHEA	9.00		136.08	I	
228057	2/01/13	000010	GUILDNET	WEISZ, KLARA	8.00		128.96	I	
228058	1/25/13	000010	GUILDNET	WEST, BALDWIN	36.00		544.32	I	
228059	1/11/13	000010	GUILDNET	WHITLEY, MYRNA	19.75		298.62	I	
228060	2/01/13	000010	GUILDNET	YI, CARLOS	24.00		362.88	I	
228061	2/01/13	000010	GUILDNET	ZARE, GLORIA	60.00		907.20	I	
228062	2/01/13	000010	GUILDNET	ZUMAETA, FANNY	50.00		756.00	I	
228063	2/01/13	000010	GUILDNET	ZUMAETA, FANNY	10.00		151.20	I	
CUSTOMER					6,954.54	0.00	113,280.32		
CATEGORY					6,954.54	0.00	113,280.32		

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228064	2/01/13	000122	HEALTH FIRST	BEGUM, MANWARA	19.00		320.72	I	
228065	2/01/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
228066	2/01/13	000122	HEALTH FIRST	BLANCO, CARMELI	4.00		67.52	I	
228067	2/01/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	41.00		692.08	I	
228068	2/01/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
228069	1/25/13	000122	HEALTH FIRST	CARMONA, LUZ	48.00		810.24	I	
228070	2/01/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
228071	2/01/13	000122	HEALTH FIRST	CEBALLOS, ANA	32.00		540.16	I	
228072	2/01/13	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
228073	2/01/13	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
228074	2/01/13	000122	HEALTH FIRST	DELACRUZ, ANA	60.00		1,012.80	I	
228075	2/01/13	000122	HEALTH FIRST	DELACRUZ, ANA	10.00		168.80	I	
228076	2/01/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
228077	2/01/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
228078	1/25/13	000122	HEALTH FIRST	FONTANES, PEDRO	68.00		1,147.84	I	
228079	2/01/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
228080	2/01/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
228081	1/18/13	000122	HEALTH FIRST	HENRY, BRENDA	16.00		270.08	I	
228082	2/01/13	000122	HEALTH FIRST	ISKANDER, JACOU	32.00		540.16	I	
228083	2/01/13	000122	HEALTH FIRST	KAUR, HARBANS	47.00		793.36	I	
228084	2/01/13	000122	HEALTH FIRST	LARA, TOMASA	39.00		658.32	I	
228085	2/01/13	000122	HEALTH FIRST	LARA, TOMASA	8.00		135.04	I	
228086	2/01/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
228087	2/01/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
228088	1/25/13	000122	HEALTH FIRST	MACARENA, SAHAR	96.00		1,620.48	I	
228089	2/01/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
228090	2/01/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
228091	1/25/13	000122	HEALTH FIRST	RIVERA, CHRISTO	42.00		708.96	I	
228092	1/25/13	000122	HEALTH FIRST	RIVERA, EDDIE	24.00		405.12	I	
228093	2/01/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
228094	2/01/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	48.00		810.24	I	
228095	2/01/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
228096	2/01/13	000122	HEALTH FIRST	SPIVEY, PATRICI	10.00		168.80	I	
228097	1/11/13	000122	HEALTH FIRST	ST ROMAINE, CLA	88.00		1,485.44	I	
228098	2/01/13	000122	HEALTH FIRST	SURIEL, GERTRUD	48.00		810.24	I	
228099	2/01/13	000122	HEALTH FIRST	VASQUEZ, OLGA	15.00		253.20	I	
228100	2/01/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,572.00	0.00	26,535.36		
CATEGORY					1,572.00	0.00	26,535.36		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228101	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
228102	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
228103	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	22.00		371.36	I	
228104	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	9.00		151.92	I	
228105	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
228106	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
228107	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	50.00		844.00	I	
228108	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	32.00		540.16	I	
228109	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	43.00		725.84	I	
228110	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	84.00		1,417.92	I	
228111	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	21.00		354.48	I	
228112	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
228113	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	23.00		388.24	I	
228114	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
228115	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
228116	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	10.00		168.80	I	
228117	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	67.00		1,130.96	I	
228118	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	8.00		135.04	I	
228119	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	650.00	0.00	10,972.00		
				CATEGORY	650.00	0.00	10,972.00		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228120	12/28/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	70.00		1,180.90	I	
228121	2/01/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
228122	2/01/13	000126	NYS CATHOLIC/FIDELIS	ISKANDER, JACOU	24.00		404.88	I	
228123	2/01/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	23.50		396.45	I	
228124	2/01/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	12.00		202.44	I	
228125	2/01/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
228126	2/01/13	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	282.50	0.00	4,765.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	282.50	0.00	4,765.78		

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UHC UNITED HEALTH
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228127	2/01/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
228128	2/01/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
228129	2/01/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
228130	11/23/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	64.00		1,098.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	271.00	0.00	4,650.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	271.00	0.00	4,650.36		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228131	1/11/13	000114	EMBLEM HEALTH	CAMPBELL, CAROL	26.00		438.88	I	
228132	2/01/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
228133	2/01/13	000114	EMBLEM HEALTH	COPELAND, ELISE	56.00		798.00	I	
228134	2/01/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	72.00		1,026.00	I	
228135	2/01/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
228136	1/11/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	72.00		1,215.36	I	
228137	2/01/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
228138	1/25/13	000114	EMBLEM HEALTH	KEATON, CATHERI	96.00		1,620.48	I	
228139	2/01/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		202.56	I	
228140	2/01/13	000114	EMBLEM HEALTH	WEATHERS, VERDE	84.00		1,417.92	I	
228141	2/01/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	48.00		810.24	I	
228142	2/01/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	25.00		422.00	I	
				CUSTOMER	644.00	0.00	10,534.08		
				CATEGORY	644.00	0.00	10,534.08		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228143	2/01/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	20.00		337.60	I	
228144	2/01/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
228145	2/01/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
228146	2/01/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
228147	2/01/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
228148	2/01/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	12.00		202.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.00	0.00	2,059.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.00	0.00	2,059.36		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228149	2/01/13	000130	METROPLUS HEALTH	ANDERSON, BETH	27.00		463.05	I	
228150	2/01/13	000130	METROPLUS HEALTH	ARIAS, NORA	64.00		1,097.60	I	
228151	2/01/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	60.00		1,029.00	I	
228152	2/01/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	156.00		2,675.40	I	
228153	1/25/13	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	24.00		411.60	I	
228154	2/01/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
228155	2/01/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	48.00		823.20	I	
228156	12/28/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	24.00		411.60	I	
228157	2/01/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	19.00		325.85	I	
228158	2/01/13	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
228159	2/01/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	21.00		360.15	I	
228160	2/01/13	000130	METROPLUS HEALTH	RYALS, CHARLES	39.00		668.85	I	
228161	2/01/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	20.00		343.00	I	
228162	1/18/13	000130	METROPLUS HEALTH	VALLE, BLASINA	88.00		1,509.20	I	
228163	2/01/13	000130	METROPLUS HEALTH	VERAS, EMMA	84.00		1,440.60	I	
				CUSTOMER	780.00	0.00	13,377.00		
				CATEGORY	780.00	0.00	13,377.00		

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WEL WELCARE OF NY
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228164	1/25/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	45.00		774.00	I	
228165	1/25/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	56.00		963.20	I	
228166	2/01/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
228167	2/01/13	000124	WELCARE OF NEW YORK, INC.	CABRERA, VINICI	29.00		498.80	I	
228168	2/01/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
228169	1/18/13	000124	WELCARE OF NEW YORK, INC.	CORNIEL, NICIA	20.00		344.00	I	
228170	2/01/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	32.00		550.40	I	
228171	2/01/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
228172	2/01/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	4.00		68.80	I	
228173	2/01/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	4.00		68.80	I	
228174	1/25/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	56.00		963.20	I	
228175	2/01/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	54.00		928.80	I	
228176	2/01/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	6.00		103.20	I	
228177	2/01/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
228178	2/01/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
228179	2/01/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
228180	2/01/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
228181	1/25/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
228182	2/01/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	12.00		206.40	I	
228183	12/14/12	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
228184	2/01/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
228185	2/01/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	16.00		275.20	I	
228186	2/01/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	4.00		68.80	I	
228187	2/01/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
228188	1/25/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	58.00		997.60	I	
228189	2/01/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
228190	1/25/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	64.00		1,100.80	I	
228191	1/25/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	32.00		550.40	I	
228192	1/25/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	32.00		550.40	I	
228193	2/01/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
228194	2/01/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	54.00		928.80	I	
228195	1/04/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	30.00		516.00	I	
228196	2/01/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	32.00		550.40	I	
228197	2/01/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	16.00		275.20	I	
228198	1/18/13	000124	WELCARE OF NEW YORK, INC.	RIVERA, ALIDA	12.00		206.40	I	
228199	2/01/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
228200	2/01/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	25.00		430.00	I	
228201	2/01/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	8.00		137.60	I	
228202	2/01/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	4.00		68.80	I	
228203	2/01/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	25.00		430.00	I	
228204	2/01/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	8.00		137.60	I	
228205	2/01/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	54.00		928.80	I	
228206	2/01/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ, ROSA	40.00		688.00	I	
228207	1/25/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
228208	2/01/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	4.00		68.80	I	
CUSTOMER					1,442.00	0.00	24,802.40		
CATEGORY					1,442.00	0.00	24,802.40		

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AMG AMERIGROUP
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228209	1/25/13	000132	AMERIGROUP	FRASIEUR, GARY	20.00		337.60	I	
228210	2/01/13	000132	AMERIGROUP	GUERRA, LORRAIN	70.00		1,181.60	I	
228211	2/01/13	000132	AMERIGROUP	HARDING, EDNA	20.00		337.60	I	
228212	2/01/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
228213	1/25/13	000132	AMERIGROUP	WALTERS, BYRON	50.00		844.00	I	
228214	1/25/13	000132	AMERIGROUP	YOUNG, KALEILE	36.00		607.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	204.00	0.00	3,443.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	204.00	0.00	3,443.52		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228215	2/01/13	000204	AMERIGROUP 2	DENNISON, KELVI	20.00		300.00	I	
228216	2/01/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
228217	2/01/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	41.75		626.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.75	0.00	1,466.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.75	0.00	1,466.25		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228218	2/01/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
228219	2/01/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	20.00		337.60	I	
228220	2/01/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	12.00		202.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,603.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,603.60		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228221	2/01/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		381.60	I	
228222	2/01/13	000172	INDEPENDENCE CARE SYSTEMS	BARRAZA, MERCED	12.00		190.80	I	
228223	12/07/12	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	167.50		2,663.26	I	
228224	1/18/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	80.00		1,272.00	I	
228225	2/01/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		318.00	I	
228226	2/01/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	323.50	0.00	5,143.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	323.50	0.00	5,143.66		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228227	2/01/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
228228	2/01/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	26.00		446.16	I	
				CUSTOMER	54.00	0.00	926.64		
				CATEGORY	54.00	0.00	926.64		

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PAR PRIVATE
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228229	2/01/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	4.00		58.00	I	
228230	2/01/13	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
228231	1/18/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	4.00		58.00	I	
228232	2/01/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	8.00		116.00	I	
228233	2/01/13	000002	SUNNYSIDE COMMUNITY SERVICES	KOUTSOFTAS, NIC	8.00		116.00	I	
228234	1/25/13	000002	SUNNYSIDE COMMUNITY SERVICES	VARELAS, ANNA	4.00		58.00	I	
228235	2/01/13	000002	SUNNYSIDE COMMUNITY SERVICES	VARELAS, ANNA	4.00		58.00	I	
				CUSTOMER	40.00	0.00	580.00		
228236	2/01/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		316.00	I	
228237	2/01/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	4.00		62.00	I	
				CUSTOMER	24.00	0.00	378.00		
228238	2/01/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	24.00		348.00	I	
228239	2/01/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	6.00		87.00	I	
				CUSTOMER	30.00	0.00	435.00		
228240	2/01/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	102.00	0.00	1,517.00		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228241	2/01/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	10.00		155.00	I	
228242	1/25/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
228243	2/01/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
228244	1/11/13	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	10.00		155.00	I	
228245	1/18/13	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	3.50		54.25	I	
228246	1/25/13	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	5.00		77.50	I	
228247	2/01/13	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	11.00		170.50	I	
228248	2/01/13	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	2.50		38.75	I	
228249	2/01/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	11.00		170.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.00	0.00	945.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.00	0.00	945.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228250	2/01/13	000098	MILDRED PANSE	PANSE, MILDRED	16.00		248.00	I	
228251	2/01/13	000098	MILDRED PANSE	PANSE, MILDRED	4.00		62.00	I	
				CUSTOMER	20.00	0.00	310.00		
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228252	1/25/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	15.00		213.75	I	
228253	2/01/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	20.00		285.00	I	
228254	2/01/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	5.00		71.25	I	
228255	2/01/13	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	22.00		313.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	883.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	883.50		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228256	1/25/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
228257	2/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
228258	2/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	32.00		451.20	I	
228259	2/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	8.00		112.80	I	
228260	2/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	12.00		169.20	I	
228261	2/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	MERCADO, JULIA	24.00		338.40	I	
228262	2/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	9.00		126.90	I	
228263	2/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	24.00		338.40	I	
228264	2/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	6.00		84.60	I	
228265	2/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	25.00		352.50	I	
228266	2/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	5.00		70.50	I	
228267	2/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
228268	2/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	5.00		70.50	I	
				CUSTOMER	175.00	0.00	2,467.50		
				CATEGORY	175.00	0.00	2,467.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228269	1/25/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	12.00		186.00	I	
228270	2/01/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	144.00		2,304.00	I	
228271	2/01/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	24.00		372.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	180.00	0.00	2,862.00		
228272	2/01/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	16.00		248.00	I	
228273	2/01/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	4.00		62.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.00	0.00	310.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	200.00	0.00	3,172.00		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228274	1/25/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	5.00		75.00	I	
228275	2/01/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	21.00		315.00	I	
228276	2/01/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	34.00	0.00	510.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	34.00	0.00	510.00		

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 BILL WEEK ENDING 2/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228277	2/01/13	000197	KLEA THEOHARIS	THEOHARIS, ARIS	4.25		65.88	I	
228278	2/01/13	000197	KLEA THEOHARIS	THEOHARIS, ARIS	6.00		93.00	I	
				CUSTOMER	10.25	0.00	158.88		
228279	12/14/12	000201	DIANE CERVONE	ESPINOZA, LUPE	15.00		232.50	I	
228280	1/25/13	000201	DIANE CERVONE	ESPINOZA, LUPE	8.00		124.00	I	
228281	2/01/13	000201	DIANE CERVONE	ESPINOZA, LUPE	4.00		62.00	I	
				CUSTOMER	27.00	0.00	418.50		
228282	1/25/13	000205	BILL NANIS	NANIS, KOSTAS	12.00		186.00	I	
228283	2/01/13	000205	BILL NANIS	NANIS, KOSTAS	60.00		948.00	I	
228284	2/01/13	000205	BILL NANIS	NANIS, KOSTAS	12.00		186.00	I	
				CUSTOMER	84.00	0.00	1,320.00		
228285	2/01/13	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		260.00	I	
228286	2/01/13	002215	KEITH SALMON	LAWRANCE, LILLA	4.00		62.00	I	
				CUSTOMER	20.00	0.00	322.00		
228287	2/01/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	16.00		248.00	I	
228288	2/01/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	4.00		62.00	I	
				CUSTOMER	20.00	0.00	310.00		
228289	2/01/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	15.00		202.50	I	
228290	2/01/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	5.00		67.50	I	
				CUSTOMER	20.00	0.00	270.00		
228291	2/01/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		102.00	I	
228292	2/01/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	3.00		46.50	I	
				CUSTOMER	9.00	0.00	148.50		
228293	2/01/13	009605	OLGA OBYMAKO	OBYMAKO, OLGA	3.00		46.50	I	
228294	12/28/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
228295	1/04/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
228296	2/01/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
				CUSTOMER	48.00	0.00	816.00		
228297	2/01/13	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
228298	2/01/13	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
228299	2/01/13	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
				CUSTOMER	6.00	0.00	93.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
228300	2/01/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
228301	2/01/13	010530	DANA SITILDES	ANSELM, PETER	12.00		192.00	I	
228302	2/01/13	010530	DANA SITILDES	ANSELM, PETER	4.00		62.00	I	
			CUSTOMER		16.00	0.00	254.00		
228303	2/01/13	011016	MICHAEL SIANO	SIANO, ANDREW	24.00		324.00	I	
228304	2/01/13	011016	MICHAEL SIANO	SIANO, ANDREW	6.00		81.00	I	
			CUSTOMER		30.00	0.00	405.00		
228305	2/01/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	114.00		1,824.00	I	
228306	2/01/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	19.00		294.50	I	
			CUSTOMER		133.00	0.00	2,118.50		
228307	1/25/13	011394	HELGA JENSEN	JENSEN, HELGA	50.00		775.00	I	
228308	2/01/13	011394	HELGA JENSEN	JENSEN, HELGA	60.00		960.00	I	
228309	2/01/13	011394	HELGA JENSEN	JENSEN, HELGA	10.00		155.00	I	
			CUSTOMER		120.00	0.00	1,890.00		
228310	2/01/13	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
228311	2/01/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	16.00		248.00	I	
228312	2/01/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	4.00		62.00	I	
			CUSTOMER		20.00	0.00	310.00		
228313	2/01/13	012331	ALZHEIMER'S ASSOC.NYC CHAPTER	CESPEDES, ANTON	7.50		127.50	I	
			CATEGORY		589.75	0.00	9,265.38		
			LOCATION		30,079.21	0.00	474,278.04		
			COMPANY		30,079.21	0.00	474,278.04		

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