

RUN DATE 05/08/13 - SUP SUNNYSIDE CITYWIDE  
 SALES JRNL # 0332 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 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240304	5/03/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
240305	5/03/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	32.00		455.68	I	
240306	5/03/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	24.00		341.76	I	
240307	5/03/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	48.00		683.52	I	
240308	5/03/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	12.00		170.88	I	
240309	4/26/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	12.00		170.88	I	
240310	5/03/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	14.00		199.36	I	
240311	5/03/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	21.00		299.04	I	
240312	5/03/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	7.00		99.68	I	
240313	4/26/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	72.00		1,025.28	I	
240314	5/03/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	24.00		341.76	I	
240315	4/26/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	6.00		85.44	I	
240316	5/03/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	9.00		128.16	I	
240317	5/03/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	10.00		142.40	I	
240318	5/03/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	4.00		56.96	I	
240319	5/03/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	20.00		284.80	I	
240320	5/03/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	24.00		341.76	I	
240321	5/03/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	40.00		569.60	I	
240322	5/03/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	30.00		427.20	I	
240323	5/03/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	10.00		142.40	I	
240324	5/03/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	5.00		71.20	I	
240325	5/03/13	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	18.00		256.32	I	
240326	5/03/13	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	14.00		199.36	I	
240327	5/03/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	40.00		569.60	I	
240328	5/03/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	30.00		427.20	I	
240329	5/03/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
240330	4/26/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	22.00		313.28	I	
240331	5/03/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	52.00		740.48	I	
240332	5/03/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	57.00		811.68	I	
240333	5/03/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	4.00		56.96	I	
240334	5/03/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	38.00		541.12	I	
240335	5/03/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	23.00		327.52	I	
240336	5/03/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	4.00		800.00	I	
240337	5/03/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	3.00		600.00	I	
240338	5/03/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	2.00		400.00	I	
240339	5/03/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	2.00		400.00	I	
240340	5/03/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
240341	5/03/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
240342	5/03/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
240343	5/03/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	4.00		57.00	I	
240344	5/03/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	26.00		370.24	I	
240345	5/03/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	21.00		299.04	I	
240346	4/19/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	24.00		341.76	I	
240347	5/03/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	6.00		85.44	I	
240348	5/03/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	23.00		327.52	I	
240349	5/03/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	16.00		227.84	I	
240350	5/03/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	41.00		583.84	I	
240351	5/03/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	32.00		455.68	I	
240352	5/03/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	20.00		284.80	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240353	5/03/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	30.00		427.20	I	
240354	5/03/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	8.00		113.92	I	
240355	5/03/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	12.00		170.88	I	
240356	5/03/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	16.00		227.84	I	
240357	5/03/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	16.00		227.84	I	
240358	5/03/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	16.00		227.84	I	
240359	5/03/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	12.00		170.88	I	
240360	5/03/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	8.00		113.92	I	
240361	5/03/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	6.00		85.44	I	
240362	3/08/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	11.00		156.64	I	
240363	5/03/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	8.00		113.92	I	
240364	5/03/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	22.00		313.28	I	
240365	5/03/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
240366	5/03/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	25.00		356.00	I	
240367	5/03/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	25.00		356.00	I	
240368	5/03/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	4.00		800.00	I	
240369	5/03/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	3.00		600.00	I	
240370	5/03/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	15.00		213.60	I	
240371	5/03/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	10.00		142.40	I	
240372	5/03/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	24.00		341.76	I	
240373	5/03/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	36.00		512.64	I	
240374	5/03/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	9.00		128.16	I	
240375	5/03/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	18.00		256.32	I	
240376	5/03/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	4.00		56.96	I	
240377	5/03/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	8.00		113.92	I	
240378	5/03/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	24.00		342.00	I	
240379	5/03/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	24.00		342.00	I	
240380	5/03/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		56.96	I	
240381	5/03/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		56.96	I	
240382	5/03/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	8.00		113.92	I	
240383	5/03/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	8.00		113.92	I	
240384	5/03/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	4.00		800.00	I	
240385	5/03/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	3.00		600.00	I	
240386	5/03/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	8.00		113.92	I	
240387	5/03/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	12.00		170.88	I	
240388	5/03/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	16.00		227.84	I	
240389	5/03/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	24.00		341.76	I	
240390	5/03/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		56.96	I	
240391	5/03/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		56.96	I	
240392	5/03/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		113.92	I	
240393	5/03/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
240394	5/03/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
240395	5/03/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	4.00		56.96	I	
240396	5/03/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	8.00		113.92	I	
					-----	-----	-----	-----	
CUSTOMER					1,495.00	0.00	26,676.40		
					-----	-----	-----	-----	
CATEGORY					1,495.00	0.00	26,676.40		

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240397	5/03/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	32.00		513.92	I	
240398	5/03/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	24.00		385.44	I	
240399	5/03/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	20.00		321.20	I	
240400	5/03/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	15.00		240.90	I	
240401	5/03/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	10.00		160.60	I	
240402	5/03/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	15.00		240.90	I	
240403	5/03/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	20.00		321.20	I	
240404	5/03/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	15.00		240.90	I	
240405	5/03/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	40.00		642.40	I	
240406	5/03/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	30.00		481.80	I	
240407	5/03/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	9.50		815.05	I	
240408	5/03/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	3.00		578.16	I	
240409	5/03/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
				CUSTOMER	237.50	0.00	5,006.71		
				CATEGORY	237.50	0.00	5,006.71		

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CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240410	5/03/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	24.00		385.44	I	
240411	5/03/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	21.50		345.29	I	
				CUSTOMER	45.50	0.00	730.73		
				CATEGORY	45.50	0.00	730.73		

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240412	4/26/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	7.00		112.42	I	
240413	5/03/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	28.00		449.68	I	
240414	5/03/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	7.00		112.42	I	
240415	4/05/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	3.00		48.18	I	
240416	4/26/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	3.00		48.18	I	
240417	5/03/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	5.50		88.33	I	
240418	5/03/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	9.00		144.54	I	
240419	5/03/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	8.00		128.48	I	
240420	5/03/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.50	0.00	1,324.95		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.50	0.00	1,324.95		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240421	5/03/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	4.00		64.24	I	
240422	5/03/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	2.00		32.12	I	
				CUSTOMER	6.00	0.00	96.36		
				CATEGORY	6.00	0.00	96.36		

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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
240423	5/03/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	20.00		321.20	I	
240424	5/03/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		240.90	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240425	5/03/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	15.75		252.95	I	
240426	5/03/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	39.75	0.00	638.39		
					-----	-----	-----		-----
				CATEGORY	39.75	0.00	638.39		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240427	5/03/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	3.75		60.23	I	
240428	5/03/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	8.00		128.48	I	
240429	5/03/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	19.75	0.00	317.19		
				-----	-----	-----	-----	-----	-----
				CATEGORY	19.75	0.00	317.19		

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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240430	4/12/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240431	5/03/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240432	5/03/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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240433	5/03/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	16.00		256.96	I	
240434	5/03/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	24.00		385.44	I	
240435	5/03/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	8.00		128.48	I	
240436	5/03/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	11.75		188.71	I	
240437	5/03/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	32.00		513.92	I	
240438	5/03/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	24.00		385.44	I	
240439	5/03/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	35.50		570.13	I	
240440	5/03/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	27.00		433.62	I	
240441	5/03/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	32.00		513.92	I	
240442	5/03/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	24.00		385.44	I	
					-----	-----	-----	-----	-----
CUSTOMER					234.25	0.00	3,762.06		
					-----	-----	-----	-----	-----
CATEGORY					234.25	0.00	3,762.06		

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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
240443	5/03/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	14.00		224.84	I	
240444	5/03/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	21.00		337.26	I	
240445	5/03/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	34.00		546.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.00	0.00	1,108.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.00	0.00	1,108.14		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240446	5/03/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	27.00		433.62	I	
240447	5/03/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	12.00		192.72	I	
240448	5/03/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	819.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	819.06		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240449	5/03/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	8.00		128.48	I	
240450	5/03/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	12.00		192.72	I	
240451	5/03/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	32.00		513.92	I	
240452	5/03/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	23.75		381.43	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.75	0.00	1,216.55		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.75	0.00	1,216.55		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240453	5/03/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	9.50		152.57	I	
240454	5/03/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	16.00		256.96	I	
					-----	-----	-----		-----
				CUSTOMER	25.50	0.00	409.53		
					-----	-----	-----		-----
				CATEGORY	25.50	0.00	409.53		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240455	4/26/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		64.24	I	
240456	5/03/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		64.24	I	
240457	5/03/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	16.00	0.00	256.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240458	5/03/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	15.00		240.90	I	
240459	5/03/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	15.00		240.90	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240460	5/03/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	10.00		160.60	I	
240461	5/03/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	10.00		160.60	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240462	5/03/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	28.00		449.68	I	
240463	5/03/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	21.00		337.26	I	
240464	5/03/13	000008	VISITING NURSE SERVICE	BATTLE, MARY	6.00		96.36	I	
240465	5/03/13	000008	VISITING NURSE SERVICE	BATTLE, MARY	3.00		48.18	I	
240466	5/03/13	000008	VISITING NURSE SERVICE	BENNETT, ROBIN	2.00		32.12	I	
				CUSTOMER	60.00	0.00	963.60		
				CATEGORY	60.00	0.00	963.60		

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240467	5/03/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	13.00		208.78	I	
240468	5/03/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	20.00		321.20	I	
				CUSTOMER	33.00	0.00	529.98		
				CATEGORY	33.00	0.00	529.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240469	5/03/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	24.00		385.44	I	
240470	5/03/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	18.00		289.08	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240471	5/03/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	10.00		160.60	I	
240472	5/03/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	14.00		224.84	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240473	5/03/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	20.00		321.20	I	
240474	5/03/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	50.00	0.00	803.00		
					-----	-----	-----		-----
				CATEGORY	50.00	0.00	803.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240475	5/03/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	16.00		256.96	I	
240476	5/03/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	24.00		385.44	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240477	4/19/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	6.00		96.36	I	
240478	5/03/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	22.75		365.37	I	
240479	5/03/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	17.75		285.07	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.50	0.00	746.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.50	0.00	746.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240480	5/03/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	11.25		180.68	I	
240481	5/03/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	12.00		192.72	I	
				CUSTOMER	23.25	0.00	373.40		
				CATEGORY	23.25	0.00	373.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240482	5/03/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	10.00		160.60	I	
240483	5/03/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	15.00		240.90	I	
				CUSTOMER	25.00	0.00	401.50		
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240484	5/03/13	000008	VISITING NURSE SERVICE	BORGES, MARINA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240485	5/03/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, C	12.00		192.72	I	
240486	5/03/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	17.25		277.04	I	
240487	5/03/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	18.00		289.08	I	
240488	5/03/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	40.00		642.40	I	
240489	5/03/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	30.00		481.80	I	
240490	5/03/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	48.00		770.88	I	
240491	5/03/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	36.00		578.16	I	
240492	5/03/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.25		52.20	I	
240493	5/03/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		96.36	I	
240494	5/03/13	000008	VISITING NURSE SERVICE	BURITICA, INES	10.00		160.60	I	
240495	5/03/13	000008	VISITING NURSE SERVICE	BURITICA, INES	15.00		240.90	I	
					-----	-----	-----		-----
					CUSTOMER	235.50	0.00	3,782.14	
					-----	-----	-----		-----
					CATEGORY	235.50	0.00	3,782.14	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240496	5/03/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	32.00		513.92	I	
240497	5/03/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	25.00		401.50	I	
				CUSTOMER	57.00	0.00	915.42		
				CATEGORY	57.00	0.00	915.42		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240498	5/03/13	000008	VISITING NURSE SERVICE	CABA, PURA	4.00		64.24	I	
240499	5/03/13	000008	VISITING NURSE SERVICE	CABA, PURA	6.00		96.36	I	
240500	5/03/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	8.00		128.48	I	
240501	5/03/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	12.00		192.72	I	
240502	5/03/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	14.00		224.84	I	
240503	5/03/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	21.00		337.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	1,043.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	1,043.90		

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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240504	5/03/13	000008	VISITING NURSE SERVICE	CAJJEJAS, MERCE	6.00		96.36	I	
240505	5/03/13	000008	VISITING NURSE SERVICE	CAJJEJAS, MERCE	9.00		144.54	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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240506	5/03/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	40.00		642.40	I	
240507	5/03/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	30.00		481.80	I	
				CUSTOMER	70.00	0.00	1,124.20		
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240508	4/26/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	32.00		513.92	I	
240509	5/03/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	32.00		513.92	I	
240510	5/03/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	21.00		337.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.00	0.00	1,365.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.00	0.00	1,365.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240511	5/03/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	32.00		513.92	I	
240512	5/03/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	24.00		385.44	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240513	5/03/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	24.00		385.44	I	
240514	5/03/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	18.00		289.08	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240515	5/03/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	48.00		770.88	I	
240516	5/03/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	36.00		578.16	I	
				CUSTOMER	84.00	0.00	1,349.04		
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240517	5/03/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240518	5/03/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	10.00		160.60	I	
240519	5/03/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	15.00		240.90	I	
240520	5/03/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	48.00		770.88	I	
240521	5/03/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	36.00		578.16	I	
240522	5/03/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	10.00		160.60	I	
240523	5/03/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	15.00		240.90	I	
240524	5/03/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	8.00		128.48	I	
240525	5/03/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	12.00		192.72	I	
				CUSTOMER	154.00	0.00	2,473.24		
				CATEGORY	154.00	0.00	2,473.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240526	5/03/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	32.00		513.92	I	
240527	5/03/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	24.00		385.44	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240528	5/03/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	26.25		421.58	I	
240529	5/03/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	21.00		337.26	I	
240530	4/05/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	4.00		64.24	I	
240531	5/03/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	8.00		128.48	I	
240532	5/03/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	12.00		192.72	I	
240533	5/03/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	14.00		224.84	I	
240534	5/03/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	14.00		224.84	I	
240535	5/03/13	000008	VISITING NURSE SERVICE	CERRA, ADA	8.00		128.48	I	
240536	5/03/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	15.00		240.90	I	
240537	5/03/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	4.00		64.24	I	
240538	5/03/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	8.00		128.48	I	
240539	5/03/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	18.00		289.08	I	
240540	5/03/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	18.25		293.10	I	
240541	5/03/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	12.00		192.72	I	
240542	5/03/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	18.00		289.08	I	
					-----	-----	-----		-----
					CUSTOMER	200.50	0.00	3,220.04	
					-----	-----	-----		-----
					CATEGORY	200.50	0.00	3,220.04	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240543	4/19/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240544	5/03/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	30.00		481.80	I	
240545	5/03/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	29.00		465.74	I	
				CUSTOMER	59.00	0.00	947.54		
				CATEGORY	59.00	0.00	947.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240546	5/03/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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240547	5/03/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	24.00		385.44	I	
240548	5/03/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	12.00		192.72	I	
240549	5/03/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	18.50		297.11	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.50	0.00	875.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.50	0.00	875.27		

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240550	5/03/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	21.00		337.26	I	
240551	5/03/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	21.00		337.26	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		



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240552	5/03/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	17.50		281.05	I	
240553	5/03/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	11.25		180.68	I	
240554	5/03/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	12.00		192.72	I	
240555	5/03/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.75	0.00	943.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.75	0.00	943.53		

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240556	5/03/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		32.12	I	
240557	5/03/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		64.24	I	
				CUSTOMER	6.00	0.00	96.36		
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240558	5/03/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	8.00		128.48	I	
240559	5/03/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	12.00		192.72	I	
240560	4/12/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	4.00		64.24	I	
240561	5/03/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	8.00		128.48	I	
240562	5/03/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	12.00		192.72	I	
240563	5/03/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	24.00		385.44	I	
240564	5/03/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.00	0.00	1,188.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.00	0.00	1,188.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240565	5/03/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	96.00		1,541.76	I	
240566	5/03/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	60.00		963.60	I	
				CUSTOMER	156.00	0.00	2,505.36		
				CATEGORY	156.00	0.00	2,505.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240567	5/03/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	6.00		96.36	I	
240568	5/03/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	18.00		289.08	I	
240569	5/03/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	8.00		128.48	I	
240570	5/03/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	706.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	706.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240571	5/03/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	22.75		365.37	I	
240572	5/03/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	46.75	0.00	750.81		
					-----	-----	-----		-----
				CATEGORY	46.75	0.00	750.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240573	5/03/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	7.00		112.42	I	
240574	5/03/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	7.50		120.45	I	
				CUSTOMER	14.50	0.00	232.87		
				CATEGORY	14.50	0.00	232.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240575	3/08/13	000008	VISITING NURSE SERVICE	COX, PETRA	4.00		64.24	I	
240576	5/03/13	000008	VISITING NURSE SERVICE	COX, PETRA	16.00		256.96	I	
240577	5/03/13	000008	VISITING NURSE SERVICE	COX, PETRA	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.00	0.00	385.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.00	0.00	385.44		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240578	5/03/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	40.00		642.40	I	
240579	5/03/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	30.00		481.80	I	
				CUSTOMER	70.00	0.00	1,124.20		
				CATEGORY	70.00	0.00	1,124.20		

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240580	5/03/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	16.50		264.99	I	
240581	5/03/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	10.00		160.60	I	
					-----	-----	-----		-----
				CUSTOMER	26.50	0.00	425.59		
					-----	-----	-----		-----
				CATEGORY	26.50	0.00	425.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240582	5/03/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	8.00		128.48	I	
240583	5/03/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	11.25		180.68	I	
240584	5/03/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	14.00		224.84	I	
240585	5/03/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	21.00		337.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.25	0.00	871.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.25	0.00	871.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240586	5/03/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	10.00		160.60	I	
240587	5/03/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	13.00		208.78	I	
				CUSTOMER	23.00	0.00	369.38		
				CATEGORY	23.00	0.00	369.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240588	5/03/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		96.36	I	
240589	5/03/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	18.00		289.08	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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240590	5/03/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	6.00		96.36	I	
240591	5/03/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	9.00		144.54	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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240592	5/03/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	14.00		224.84	I	
240593	5/03/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	19.50		313.17	I	
240594	5/03/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	12.00		192.72	I	
240595	5/03/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	6.00		96.36	I	
240596	5/03/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	20.00		321.20	I	
240597	5/03/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.50	0.00	1,437.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.50	0.00	1,437.37		

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240598	5/03/13	000008	VISITING NURSE SERVICE	DELLAVECCHIA, P	2.00		32.12	I	
240599	5/03/13	000008	VISITING NURSE SERVICE	DELLAVECCHIA, P	4.00		64.24	I	
240600	5/03/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	14.00		224.84	I	
240601	5/03/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	22.00		353.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	674.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	674.52		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240602	5/03/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	16.00		256.96	I	
240603	5/03/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	12.00		192.72	I	
240604	5/03/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	11.25		180.68	I	
240605	5/03/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.25	0.00	823.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.25	0.00	823.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240606	5/03/13	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	3.00		48.18	I	
240607	5/03/13	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	6.00		96.36	I	
				CUSTOMER	9.00	0.00	144.54		
				CATEGORY	9.00	0.00	144.54		

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240608	4/05/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	6.00		96.36	I	
240609	4/12/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	6.00		96.36	I	
240610	5/03/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		48.18	I	
240611	5/03/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	6.00		96.36	I	
240612	5/03/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	29.75		477.79	I	
240613	5/03/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	26.50		425.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.25	0.00	1,240.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.25	0.00	1,240.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240614	5/03/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	12.00		192.72	I	
240615	5/03/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	16.50		264.99	I	
				CUSTOMER	28.50	0.00	457.71		
				CATEGORY	28.50	0.00	457.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240616	5/03/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	24.00		385.44	I	
240617	5/03/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	21.00		337.26	I	
					-----	-----	-----		-----
				CUSTOMER	45.00	0.00	722.70		
					-----	-----	-----		-----
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240618	5/03/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	28.00		449.68	I	
240619	5/03/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	25.25		405.52	I	
240620	5/03/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	20.00		321.20	I	
240621	5/03/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	22.00		353.32	I	
240622	5/03/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	28.00		449.68	I	
240623	5/03/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	21.00		337.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	144.25	0.00	2,316.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	144.25	0.00	2,316.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240624	5/03/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	3.00		48.18	I	
240625	5/03/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	3.00		48.18	I	
240626	5/03/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	44.00		706.64	I	
240627	5/03/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	21.00		513.92	I	
					-----	-----	-----	-----	-----
					CUSTOMER	71.00	0.00	1,316.92	
					-----	-----	-----	-----	-----
					CATEGORY	71.00	0.00	1,316.92	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240628	5/03/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	23.25		373.40	I	
240629	5/03/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	17.75		285.07	I	
240630	5/03/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	8.00		128.48	I	
240631	5/03/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.00	0.00	979.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.00	0.00	979.67		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240632	5/03/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240633	5/03/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240634	5/03/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	6.00		96.36	I	
240635	5/03/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	9.00		144.54	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	240.90		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240636	5/03/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	15.00		240.90	I	
240637	5/03/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	21.00		337.26	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240638	5/03/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	6.00		96.36	I	
240639	5/03/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	9.00		144.54	I	
240640	5/03/13	000008	VISITING NURSE SERVICE	ELMANSOURY, XEN	3.25		52.20	I	
240641	5/03/13	000008	VISITING NURSE SERVICE	ELMANSOURY, XEN	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.25	0.00	389.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.25	0.00	389.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240642	5/03/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	6.50		104.39	I	
				CATEGORY	6.50	0.00	104.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240643	5/03/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	8.00		128.48	I	
240644	5/03/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	12.00		192.72	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240645	5/03/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	4.00		64.24	I	
240646	5/03/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	8.00		128.48	I	
240647	5/03/13	000008	VISITING NURSE SERVICE	ESCALAMBRE, DOL	3.00		48.18	I	
240648	5/03/13	000008	VISITING NURSE SERVICE	ESCALAMBRE, DOL	1.00		16.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	16.00	0.00	256.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	16.00	0.00	256.96		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240649	3/22/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	6.00		96.36	I	
240650	5/03/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	12.00		192.72	I	
240651	5/03/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	578.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240652	5/03/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240653	5/03/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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240654	5/03/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	10.00		160.60	I	
240655	5/03/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	15.00		240.90	I	
240656	5/03/13	000008	VISITING NURSE SERVICE	ESPOSITO, ANTON	3.00		48.18	I	
240657	5/03/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	18.00		289.08	I	
240658	5/03/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	18.00		289.08	I	
				CUSTOMER	64.00	0.00	1,027.84		
				CATEGORY	64.00	0.00	1,027.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240659	5/03/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	7.00		112.42	I	
240660	5/03/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	14.00		224.84	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240661	5/03/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	20.00		321.20	I	
240662	5/03/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	30.00		481.80	I	
240663	5/03/13	000008	VISITING NURSE SERVICE	FALCO, MARGARET	7.00		112.42	I	
240664	5/03/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		64.24	I	
240665	5/03/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	3.00		48.18	I	
240666	5/03/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	6.00		96.36	I	
240667	5/03/13	000008	VISITING NURSE SERVICE	FAY, JULIA	12.00		192.72	I	
240668	5/03/13	000008	VISITING NURSE SERVICE	FAY, JULIA	18.00		289.08	I	
				CUSTOMER	100.00	0.00	1,606.00		
				CATEGORY	100.00	0.00	1,606.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240669	5/03/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	32.00		513.92	I	
240670	5/03/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	24.00		385.44	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240671	5/03/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	8.00		128.48	I	
240672	5/03/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	12.00		192.72	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		



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240673	5/03/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	3.00		48.18	I	
240674	5/03/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	7.75		124.47	I	
240675	5/03/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	14.75		236.89	I	
240676	5/03/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.50	0.00	602.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.50	0.00	602.26		

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240677	5/03/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		192.72	I	
240678	5/03/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	6.00		96.36	I	
					-----	-----	-----		-----
				CUSTOMER	18.00	0.00	289.08		
					-----	-----	-----		-----
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240679	5/03/13	000008	VISITING NURSE SERVICE	FERRERAS, SIMON	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240680	5/03/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	12.00		192.72	I	
240681	5/03/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	6.00		96.36	I	
					-----	-----	-----		-----
				CUSTOMER	18.00	0.00	289.08		
					-----	-----	-----		-----
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240682	5/03/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	28.25		453.70	I	
240683	5/03/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	52.25	0.00	839.14		
					-----	-----	-----		-----
				CATEGORY	52.25	0.00	839.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240684	5/03/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		96.36	I	
240685	5/03/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	9.00		144.54	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240686	5/03/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	5.00		80.30	I	
240687	5/03/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	5.00		80.30	I	
240688	5/03/13	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	20.00		321.20	I	
240689	5/03/13	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	722.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240690	5/03/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	16.00		256.96	I	
240691	5/03/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	24.00		385.44	I	
240692	5/03/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	963.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	963.60		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240693	5/03/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	5.00		80.30	I	
240694	5/03/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		48.18	I	
240695	5/03/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	14.00	0.00	224.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	14.00	0.00	224.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240696	5/03/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	8.00		128.48	I	
240697	5/03/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	8.00		128.48	I	
				CUSTOMER	16.00	0.00	256.96		
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240698	4/26/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240699	5/03/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	12.00		192.72	I	
240700	5/03/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	18.00		289.08	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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240701	5/03/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	6.00		96.36	I	
240702	5/03/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	9.00		144.54	I	
240703	4/26/13	000008	VISITING NURSE SERVICE	GAROFALO, ANGEL	3.00		48.18	I	
240704	5/03/13	000008	VISITING NURSE SERVICE	GAROFALO, ANGEL	3.00		48.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.00	0.00	337.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240705	5/03/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	16.00		256.96	I	
240706	5/03/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	21.00		337.26	I	
240707	5/03/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	28.00		449.68	I	
240708	5/03/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	21.00		337.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,381.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,381.16		

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240709	5/03/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	32.00		513.92	I	
240710	5/03/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	24.00		385.44	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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240711	5/03/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	10.00		160.60	I	
240712	5/03/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	10.00		160.60	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		



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240713	5/03/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	14.00		224.84	I	
240714	5/03/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	20.75		333.25	I	
240715	5/03/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	18.00		289.08	I	
240716	5/03/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.75	0.00	1,088.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.75	0.00	1,088.07		

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240717	5/03/13	000008	VISITING NURSE SERVICE	GONZALEZ, ADELI	4.00		64.24	I	
240718	5/03/13	000008	VISITING NURSE SERVICE	GONZALEZ, ADELI	6.00		96.36	I	
				CUSTOMER	10.00	0.00	160.60		
				CATEGORY	10.00	0.00	160.60		

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240719	3/08/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	8.00		128.48	I	
240720	5/03/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	1.00		16.06	I	
240721	5/03/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	14.00		224.84	I	
240722	5/03/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	21.00		337.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	706.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	706.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240723	5/03/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	5.00		80.30	I	
240724	5/03/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	15.00		240.90	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240725	5/03/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	10.00		160.60	I	
240726	5/03/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	15.00		240.90	I	
				CUSTOMER	25.00	0.00	401.50		
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240727	5/03/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	12.00		192.72	I	
240728	5/03/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	9.00		144.54	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240729	5/03/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	16.00		256.96	I	
240730	5/03/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	12.00		192.72	I	
240731	5/03/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	16.00		256.96	I	
240732	5/03/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	24.00		385.44	I	
240733	5/03/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	27.75		445.67	I	
240734	5/03/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	13.75		220.83	I	
240735	4/19/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	12.00		192.72	I	
240736	5/03/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	45.75		734.75	I	
240737	5/03/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	36.00		578.16	I	
240738	5/03/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	47.50		762.86	I	
240739	5/03/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	36.00		578.16	I	
					-----	-----	-----	-----	-----
					CUSTOMER	286.75	0.00	4,605.23	
					-----	-----	-----	-----	-----
					CATEGORY	286.75	0.00	4,605.23	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240740	5/03/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	32.00		513.92	I	
240741	5/03/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	20.00		321.20	I	
240742	3/29/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	1,092.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	1,092.08		



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240743	5/03/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	31.00		497.87	I	
240744	5/03/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	24.00		385.44	I	
240745	5/03/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	12.00		192.72	I	
240746	5/03/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	12.00		192.72	I	
				CUSTOMER	79.00	0.00	1,268.75		
				CATEGORY	79.00	0.00	1,268.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240747	4/26/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240748	5/03/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	2.75		44.17	I	
				CATEGORY	2.75	0.00	44.17		

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240749	5/03/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	11.00		176.66	I	
240750	5/03/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	18.00		289.08	I	
				CUSTOMER	29.00	0.00	465.74		
				CATEGORY	29.00	0.00	465.74		

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240751	5/03/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	32.00		513.92	I	
240752	5/03/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	22.50		361.35	I	
					-----	-----	-----		-----
				CUSTOMER	54.50	0.00	875.27		
					-----	-----	-----		-----
				CATEGORY	54.50	0.00	875.27		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240753	5/03/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	18.00		289.08	I	
240754	5/03/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	18.00		289.08	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240755	4/19/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	9.00		144.54	I	
240756	5/03/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	12.00		192.72	I	
240757	5/03/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	18.00		289.08	I	
					-----	-----	-----		-----
				CUSTOMER	39.00	0.00	626.34		
					-----	-----	-----		-----
				CATEGORY	39.00	0.00	626.34		

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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
240758	5/03/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	8.00		128.48	I	
240759	5/03/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	2.00		32.12	I	
				CUSTOMER	10.00	0.00	160.60		
				CATEGORY	10.00	0.00	160.60		



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HOA HOSPICE ADULT  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240760	4/26/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240761	5/03/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	19.00		305.14	I	
240762	5/03/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	21.00		337.26	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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LAA LOMBARDI AIDS ADULT POPUL  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240763	5/03/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	23.75		381.43	I	
240764	5/03/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	20.00		321.20	I	
				CUSTOMER	43.75	0.00	702.63		
				CATEGORY	43.75	0.00	702.63		

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CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240765	5/03/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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MCA MATERNAL CHILD HEALTH ANT  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240766	5/03/13	000008	VISITING NURSE SERVICE	JACOME, HAIDEE	4.00		64.24	I	
240767	5/03/13	000008	VISITING NURSE SERVICE	JACOME, HAIDEE	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	256.96		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	256.96		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240768	4/19/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	8.00		128.48	I	
240769	5/03/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	22.00		353.32	I	
240770	5/03/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	23.25		373.40	I	
240771	5/03/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	20.00		321.20	I	
240772	5/03/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	16.75		269.01	I	
				CUSTOMER	90.00	0.00	1,445.41		
				CATEGORY	90.00	0.00	1,445.41		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240773	5/03/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	4.00		64.24	I	
240774	5/03/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	8.00		128.48	I	
				CUSTOMER	12.00	0.00	192.72		
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240775	5/03/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		48.18	I	
240776	5/03/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	33.00		529.98	I	
240777	5/03/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	33.00		529.98	I	
240778	5/03/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	7.00		112.43	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,220.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,220.57		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240779	5/03/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	40.00		642.40	I	
240780	5/03/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,124.20		
					-----	-----	-----		-----
				CATEGORY	70.00	0.00	1,124.20		

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LTC NURSING HOMEW/O WALLS (LT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240781	5/03/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240782	5/03/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	12.00		192.72	I	
240783	5/03/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	12.00		192.72	I	
240784	5/03/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	674.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	674.52		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240785	5/03/13	000008	VISITING NURSE SERVICE	KAZOS, KAHTY	6.00		96.36	I	
240786	5/03/13	000008	VISITING NURSE SERVICE	KAZOS, KAHTY	3.00		48.18	I	
240787	4/26/13	000008	VISITING NURSE SERVICE	KELLY, PATRICK	2.00		32.12	I	
240788	5/03/13	000008	VISITING NURSE SERVICE	KELLY, PATRICK	2.00		32.12	I	
240789	5/03/13	000008	VISITING NURSE SERVICE	KELLY, PATRICK	4.00		64.24	I	
				CUSTOMER	17.00	0.00	273.02		
				CATEGORY	17.00	0.00	273.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240790	5/03/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	5.00		80.30	I	
240791	5/03/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	14.00		224.84	I	
				CUSTOMER	19.00	0.00	305.14		
				CATEGORY	19.00	0.00	305.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240792	5/03/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	32.00		513.92	I	
240793	5/03/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	24.00		385.44	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240794	5/03/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	48.00		770.88	I	
240795	5/03/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	36.00		578.16	I	
240796	5/03/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	3.00		48.18	I	
240797	5/03/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	6.00		96.36	I	
240798	5/03/13	000008	VISITING NURSE SERVICE	KOSKINAS, NIKOL	6.00		96.36	I	
240799	5/03/13	000008	VISITING NURSE SERVICE	KOSKINAS, NIKOL	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.00	0.00	1,686.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.00	0.00	1,686.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240800	5/03/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	31.50		505.89	I	
240801	5/03/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	24.00		385.44	I	
				CUSTOMER	55.50	0.00	891.33		
				CATEGORY	55.50	0.00	891.33		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240802	5/03/13	000008	VISITING NURSE SERVICE	LAMBERT, HARLEY	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240803	5/03/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	32.00		513.92	I	
240804	5/03/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	24.00		385.44	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240805	5/03/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	6.00		96.36	I	
240806	5/03/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		144.54	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	240.90		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	240.90		

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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
240807	5/03/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	12.00		192.72	I	
240808	5/03/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	12.00		192.72	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240809	4/26/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240810	4/26/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	4.00		64.24	I	
240811	5/03/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	7.75		124.47	I	
240812	5/03/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	11.75		188.71	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	23.50	0.00	377.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	23.50	0.00	377.42		

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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240813	3/29/13	000008	VISITING NURSE SERVICE	LESTON, JOSE	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240814	5/03/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	32.00		513.92	I	
240815	5/03/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	24.00		385.44	I	
240816	4/26/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	4.00		64.24	I	
240817	5/03/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	4.00		64.24	I	
240818	5/03/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	4.00		64.24	I	
240819	5/03/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	20.00		321.20	I	
240820	5/03/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,606.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,606.00		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240821	5/03/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		642.40	I	
240822	5/03/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	30.00		481.80	I	
				CUSTOMER	70.00	0.00	1,124.20		
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240823	5/03/13	000008	VISITING NURSE SERVICE	LOCORRIERE, LAR	6.75		108.41	I	
				CATEGORY	6.75	0.00	108.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240824	5/03/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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240825	5/03/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	18.00		289.08	I	
240826	5/03/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	39.75		638.39	I	
240827	5/03/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	29.75		477.79	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.50	0.00	1,405.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.50	0.00	1,405.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240828	5/03/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	24.00		385.44	I	
240829	5/03/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	18.00		289.08	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240830	5/03/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	20.50		329.23	I	
240831	5/03/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	15.75		252.95	I	
				CUSTOMER	36.25	0.00	582.18		
				CATEGORY	36.25	0.00	582.18		

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240832	5/03/13	000008	VISITING NURSE SERVICE	LOPEZ, ISABEL	12.00		192.72	I	
240833	5/03/13	000008	VISITING NURSE SERVICE	LOPEZ, ISABEL	9.25		148.56	I	
240834	5/03/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	5.00		80.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	26.25	0.00	421.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	26.25	0.00	421.58		

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240835	5/03/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		



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240836	5/03/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	4.00		64.24	I	
240837	5/03/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	256.96		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240838	5/03/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	16.00		256.96	I	
240839	5/03/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	642.40		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240840	5/03/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	14.00		224.84	I	
240841	5/03/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	21.00		337.26	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	562.10		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	562.10		

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240842	5/03/13	000008	VISITING NURSE SERVICE	LYNCH, JAMES	3.00		48.18	I	
240843	5/03/13	000008	VISITING NURSE SERVICE	LYNCH, JAMES	3.00		48.18	I	
240844	5/03/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	26.00		417.56	I	
240845	5/03/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.00	0.00	754.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240846	5/03/13	000008	VISITING NURSE SERVICE	MADRID, ANA	8.00		128.48	I	
240847	5/03/13	000008	VISITING NURSE SERVICE	MADRID, ANA	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	321.20		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240848	5/03/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	12.00		192.72	I	
240849	5/03/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	18.00		289.08	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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240850	5/03/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	4.00		64.24	I	
240851	5/03/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	8.00		128.48	I	
240852	5/03/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	6.75		108.41	I	
240853	5/03/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	3.00		48.18	I	
240854	4/26/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	5.00		80.30	I	
240855	5/03/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	10.00		160.60	I	
240856	5/03/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	8.50		136.51	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.25	0.00	726.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.25	0.00	726.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240857	5/03/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	24.00		385.44	I	
240858	5/03/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	14.00		224.84	I	
				CUSTOMER	38.00	0.00	610.28		
				CATEGORY	38.00	0.00	610.28		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240859	5/03/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	32.00		513.92	I	
240860	5/03/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	24.00		385.44	I	
240861	5/03/13	000008	VISITING NURSE SERVICE	MARINO, ANN	12.00		192.72	I	
240862	5/03/13	000008	VISITING NURSE SERVICE	MARINO, ANN	18.00		289.08	I	
240863	5/03/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	10.00		160.60	I	
240864	5/03/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.00	0.00	1,782.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.00	0.00	1,782.66		

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240865	5/03/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	22.00		353.32	I	
240866	5/03/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	21.75		349.31	I	
					-----	-----	-----		-----
				CUSTOMER	43.75	0.00	702.63		
					-----	-----	-----		-----
				CATEGORY	43.75	0.00	702.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240867	5/03/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	3.50		56.21	I	
240868	5/03/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	3.75		60.23	I	
					-----	-----	-----		-----
				CUSTOMER	7.25	0.00	116.44		
					-----	-----	-----		-----
				CATEGORY	7.25	0.00	116.44		

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240869	5/03/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240870	4/26/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		96.36	I	
240871	5/03/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		96.36	I	
240872	5/03/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	18.00		289.08	I	
240873	5/03/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	11.00		176.66	I	
240874	5/03/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	12.00		192.72	I	
				CUSTOMER	53.00	0.00	851.18		
				CATEGORY	53.00	0.00	851.18		

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240875	5/03/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	12.00		192.72	I	
240876	5/03/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	18.00		289.08	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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240877	5/03/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	26.00		770.88	I	
240878	5/03/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	14.00		578.16	I	
				CUSTOMER	40.00	0.00	1,349.04		
				CATEGORY	40.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240879	5/03/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	17.75		285.07	I	
240880	5/03/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	18.00		289.08	I	
				CUSTOMER	35.75	0.00	574.15		
				CATEGORY	35.75	0.00	574.15		



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240881	5/03/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	3.00		48.18	I	
240882	5/03/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	9.00		144.54	I	
				CUSTOMER	12.00	0.00	192.72		
				CATEGORY	12.00	0.00	192.72		

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240883	5/03/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	23.75		381.43	I	
240884	5/03/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	18.00		289.08	I	
					-----	-----	-----		-----
				CUSTOMER	41.75	0.00	670.51		
					-----	-----	-----		-----
				CATEGORY	41.75	0.00	670.51		

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240885	5/03/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	36.00		578.16	I	
240886	5/03/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	27.00		433.62	I	
240887	5/03/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	96.00		1,541.76	I	
240888	5/03/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	72.00		1,156.32	I	
					-----	-----	-----		-----
				CUSTOMER	231.00	0.00	3,709.86		
					-----	-----	-----		-----
				CATEGORY	231.00	0.00	3,709.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240889	5/03/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	48.00		770.88	I	
240890	5/03/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	35.25		566.12	I	
240891	5/03/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	23.50		377.41	I	
240892	5/03/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	18.00		289.08	I	
240893	5/03/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	28.00		449.68	I	
240894	5/03/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	21.00		337.26	I	
240895	5/03/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	13.50		216.81	I	
240896	5/03/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	16.00		256.96	I	
				CUSTOMER	203.25	0.00	3,264.20		
				CATEGORY	203.25	0.00	3,264.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240897	5/03/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240898	5/03/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		64.24	I	
240899	5/03/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	256.96		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	256.96		

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LTC NURSING HOMEW/O WALLS (LT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240900	5/03/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	16.00		256.96	I	
240901	5/03/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		128.48	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	385.44		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240902	4/19/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		



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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
240903	5/03/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240904	4/26/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	4.25		68.26	I	
240905	5/03/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	20.00		321.20	I	
240906	5/03/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	19.00		305.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.25	0.00	694.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.25	0.00	694.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240907	5/03/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	11.75		188.71	I	
240908	5/03/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	17.75		285.07	I	
240909	5/03/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		96.36	I	
240910	5/03/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	9.00		144.54	I	
240911	4/26/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	4.00		64.24	I	
240912	5/03/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	4.00		64.24	I	
240913	5/03/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	12.00		192.72	I	
240914	5/03/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	10.00		160.60	I	
240915	5/03/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	15.00		240.90	I	
240916	5/03/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	24.00		385.44	I	
240917	5/03/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	18.00		289.08	I	
240918	5/03/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	10.00		160.60	I	
240919	5/03/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	15.00		240.90	I	
240920	5/03/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	10.00		160.60	I	
240921	5/03/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	15.00		240.90	I	
240922	5/03/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	18.00		289.08	I	
240923	5/03/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	12.00		192.72	I	
240924	5/03/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	28.00		449.68	I	
240925	5/03/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	21.00		337.26	I	
				CUSTOMER	260.50	0.00	4,183.64		
				CATEGORY	260.50	0.00	4,183.64		

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240926	4/19/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	8.00		128.48	I	
240927	5/03/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	8.00		128.48	I	
240928	5/03/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	28.00	0.00	449.68		
					-----	-----	-----		-----
				CATEGORY	28.00	0.00	449.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240929	5/03/13	000008	VISITING NURSE SERVICE	NARANJO, ROSA	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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240930	5/03/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	8.00		128.48	I	
240931	5/03/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	12.00		192.72	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240932	5/03/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	28.00		449.68	I	
240933	5/03/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	21.00		337.26	I	
					-----	-----	-----		-----
				CUSTOMER	49.00	0.00	786.94		
					-----	-----	-----		-----
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240934	5/03/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	34.25		550.06	I	
240935	5/03/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	27.00		433.62	I	
				CUSTOMER	61.25	0.00	983.68		
				CATEGORY	61.25	0.00	983.68		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240936	5/03/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		160.60	I	
240937	5/03/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		160.60	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240938	5/03/13	000008	VISITING NURSE SERVICE	NIKOLOS, NIKI	7.50		120.45	I	
				CATEGORY	7.50	0.00	120.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240939	5/03/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	8.00		128.48	I	
240940	5/03/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	321.20		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240941	5/03/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240942	5/03/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240943	5/03/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	12.00		192.72	I	
240944	5/03/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	22.00		353.32	I	
				CUSTOMER	34.00	0.00	546.04		
				CATEGORY	34.00	0.00	546.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240945	5/03/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	8.00		128.48	I	
240946	5/03/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	12.00		192.72	I	
240947	5/03/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	29.00		465.74	I	
240948	5/03/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,172.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,172.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240949	4/26/13	000008	VISITING NURSE SERVICE	OCAMPO, WILSON	3.00		48.18	I	
240950	5/03/13	000008	VISITING NURSE SERVICE	OCAMPO, WILSON	3.00		48.18	I	
240951	5/03/13	000008	VISITING NURSE SERVICE	OCAMPO, WILSON	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	12.00	0.00	192.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	12.00	0.00	192.72		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240952	4/12/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	4.00		64.24	I	
240953	5/03/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	22.00		353.32	I	
240954	5/03/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	21.00		337.26	I	
				-----	-----	-----	-----		-----
				CUSTOMER	47.00	0.00	754.82		
				-----	-----	-----	-----		-----
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240955	5/03/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	28.00		449.68	I	
240956	5/03/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	14.00		224.84	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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240957	5/03/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	15.25		244.92	I	
240958	5/03/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	16.00		256.96	I	
				CUSTOMER	31.25	0.00	501.88		
				CATEGORY	31.25	0.00	501.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240959	5/03/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	4.00		64.24	I	
240960	5/03/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	256.96		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240961	5/03/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	10.00		160.60	I	
240962	5/03/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	15.00		240.90	I	
				CUSTOMER	25.00	0.00	401.50		
				CATEGORY	25.00	0.00	401.50		

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240963	5/03/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	6.00		96.36	I	
240964	5/03/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	3.00		48.18	I	
240965	5/03/13	000008	VISITING NURSE SERVICE	PAPAS, CONSTANT	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	13.00	0.00	208.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	13.00	0.00	208.78		

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240966	5/03/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	20.00		321.20	I	
240967	5/03/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	20.00		321.20	I	
240968	5/03/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	3.00		48.18	I	
240969	5/03/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	3.00		48.18	I	
240970	5/03/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
240971	5/03/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	32.00		513.92	I	
240972	5/03/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	24.00		385.44	I	
240973	4/19/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	20.00		321.20	I	
240974	4/26/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	20.00		321.20	I	
240975	5/03/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	24.00		385.44	I	
240976	5/03/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	18.00		289.08	I	
240977	4/26/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	5.50		88.33	I	
240978	5/03/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	10.00		160.60	I	
240979	5/03/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	15.00		240.90	I	
240980	5/03/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	28.00		449.68	I	
240981	5/03/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	21.00		337.26	I	
240982	5/03/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	12.00		192.72	I	
240983	5/03/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	18.00		289.08	I	
240984	5/03/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	12.00		192.72	I	
240985	5/03/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	18.00		289.08	I	
					-----	-----	-----	-----	-----
CUSTOMER					326.50	0.00	5,243.59		
					-----	-----	-----	-----	-----
CATEGORY					326.50	0.00	5,243.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240986	5/03/13	000008	VISITING NURSE SERVICE	PEZAR, PAUL	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240987	5/03/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	32.00		513.92	I	
240988	5/03/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	16.00		256.96	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240989	5/03/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	19.00		305.14	I	
240990	5/03/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	15.00		240.90	I	
				CUSTOMER	34.00	0.00	546.04		
				CATEGORY	34.00	0.00	546.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240991	5/03/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	14.00		224.84	I	
240992	5/03/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	20.75		333.25	I	
240993	5/03/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	20.00		321.20	I	
240994	5/03/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	15.00		240.90	I	
240995	5/03/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	24.00		385.44	I	
240996	5/03/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.75	0.00	1,794.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.75	0.00	1,794.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240997	5/03/13	000008	VISITING NURSE SERVICE	PLASENZOTTI, NE	3.00		48.18	I	
240998	5/03/13	000008	VISITING NURSE SERVICE	PLASENZOTTI, NE	6.00		96.36	I	
				CUSTOMER	9.00	0.00	144.54		
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
240999	5/03/13	000008	VISITING NURSE SERVICE	PLENCA, GORDANA	6.00		96.36	I	
241000	5/03/13	000008	VISITING NURSE SERVICE	PLENCA, GORDANA	6.00		96.36	I	
				CUSTOMER	12.00	0.00	192.72		
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241001	5/03/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	18.00		289.08	I	
241002	5/03/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	18.00		289.08	I	
241003	5/03/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	12.00		192.72	I	
241004	5/03/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	18.00		289.08	I	
					-----	-----	-----		-----
				CUSTOMER	66.00	0.00	1,059.96		
					-----	-----	-----		-----
				CATEGORY	66.00	0.00	1,059.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241005	5/03/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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241006	5/03/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	24.00		385.44	I	
241007	5/03/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	17.00		273.02	I	
241008	5/03/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	18.00		289.08	I	
241009	5/03/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	3.00		48.18	I	
241010	5/03/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	3.00		48.18	I	
241011	5/03/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	14.00		224.84	I	
241012	5/03/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	21.00		337.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,606.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,606.00		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241013	5/03/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	26.25		421.58	I	
241014	5/03/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	21.00		337.26	I	
					-----	-----	-----		-----
				CUSTOMER	47.25	0.00	758.84		
					-----	-----	-----		-----
				CATEGORY	47.25	0.00	758.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241015	4/26/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		96.36	I	
241016	5/03/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		96.36	I	
241017	5/03/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	18.00		289.08	I	
241018	5/03/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	12.00		192.72	I	
241019	5/03/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	15.25		244.92	I	
				CUSTOMER	57.25	0.00	919.44		
				CATEGORY	57.25	0.00	919.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241020	5/03/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	16.00		256.96	I	
241021	5/03/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	16.00		256.96	I	
				CUSTOMER	32.00	0.00	513.92		
				CATEGORY	32.00	0.00	513.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241022	5/03/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	19.50		313.17	I	
				CATEGORY	19.50	0.00	313.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241023	5/03/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	17.50		281.06	I	
				CATEGORY	17.50	0.00	281.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241024	5/03/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	12.00		192.72	I	
241025	5/03/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	6.00		96.36	I	
				CUSTOMER	18.00	0.00	289.08		
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241026	5/03/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241027	5/03/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	8.00		128.48	I	
241028	5/03/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		192.72	I	
241029	5/03/13	000008	VISITING NURSE SERVICE	REINA, JOSE	8.00		128.48	I	
241030	5/03/13	000008	VISITING NURSE SERVICE	REINA, JOSE	12.00		192.72	I	
					-----	-----	-----	-----	-----
					CUSTOMER	40.00	0.00	642.40	
					-----	-----	-----	-----	-----
					CATEGORY	40.00	0.00	642.40	



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241031	5/03/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241032	5/03/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	12.00		192.72	I	
241033	5/03/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	10.25		164.62	I	
					-----	-----	-----		-----
				CUSTOMER	22.25	0.00	357.34		
					-----	-----	-----		-----
				CATEGORY	22.25	0.00	357.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241034	5/03/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	27.00		433.62	I	
241035	5/03/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	27.00		433.62	I	
				CUSTOMER	54.00	0.00	867.24		
				CATEGORY	54.00	0.00	867.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241036	5/03/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		64.24	I	
241037	5/03/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	12.00		192.72	I	
				CUSTOMER	16.00	0.00	256.96		
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241038	5/03/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	32.00		513.92	I	
241039	5/03/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	24.00		385.44	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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241040	5/03/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	12.00		192.72	I	
241041	5/03/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	18.00		289.08	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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241042	5/03/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	12.00		192.72	I	
241043	5/03/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	12.00		192.72	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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241044	5/03/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	8.00		128.48	I	
241045	5/03/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	12.00		192.72	I	
241046	5/03/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	8.00		128.48	I	
241047	5/03/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	642.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	642.40		



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241048	5/03/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	24.00		385.44	I	
241049	5/03/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	18.00		289.08	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241050	5/03/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	24.00		385.44	I	
241051	5/03/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	24.00		385.44	I	
241052	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	12.00		192.72	I	
241053	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	19.00		305.14	I	
241054	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	2.00		32.12	I	
241055	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	2.00		32.12	I	
241056	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	23.00		369.39	I	
241057	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	18.00		289.08	I	
241058	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	48.00		770.88	I	
241059	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	36.00		578.16	I	
241060	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	6.00		96.36	I	
CUSTOMER					214.00	0.00	3,436.85		
CATEGORY					214.00	0.00	3,436.85		

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241061	4/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		80.30	I	
241062	4/26/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		160.60	I	
241063	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		160.60	I	
241064	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		160.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	562.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.00	0.00	562.10		

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241065	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	21.00		337.26	I	
241066	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	14.00		224.84	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

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241067	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	22.00		353.32	I	
241068	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	18.00		289.08	I	
241069	4/19/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		128.48	I	
241070	4/26/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		128.48	I	
241071	5/03/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	16.00		256.96	I	
241072	5/03/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	25.25		405.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.25	0.00	1,561.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.25	0.00	1,561.84		

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241073	5/03/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	31.00		497.86	I	
241074	5/03/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	24.00		385.44	I	
				CUSTOMER	55.00	0.00	883.30		
				CATEGORY	55.00	0.00	883.30		

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241075	5/03/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	32.00		513.92	I	
241076	5/03/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	24.00		385.44	I	
241077	5/03/13	000008	VISITING NURSE SERVICE	ROSA, ANA	16.00		256.96	I	
241078	5/03/13	000008	VISITING NURSE SERVICE	ROSA, ANA	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,413.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,413.28		

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241079	5/03/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	32.00		513.92	I	
241080	5/03/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	24.00		385.44	I	
241081	5/03/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	12.00		192.72	I	
241082	5/03/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	18.00		289.08	I	
241083	5/03/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	7.00		112.42	I	
241084	5/03/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	21.00		337.26	I	
241085	5/03/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	8.50		136.51	I	
241086	5/03/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	15.00		240.90	I	
241087	4/26/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	15.00		240.90	I	
241088	5/03/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	5.00		80.30	I	
241089	5/03/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	15.00		240.90	I	
				CUSTOMER	172.50	0.00	2,770.35		
				CATEGORY	172.50	0.00	2,770.35		



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241090	5/03/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	3.00		48.18	I	
241091	5/03/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	6.00		96.36	I	
				CUSTOMER	9.00	0.00	144.54		
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241092	5/03/13	000008	VISITING NURSE SERVICE	RUEDA, INES	28.00		449.68	I	
241093	5/03/13	000008	VISITING NURSE SERVICE	RUEDA, INES	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	52.00	0.00	835.12		
					-----	-----	-----		-----
				CATEGORY	52.00	0.00	835.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241094	5/03/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	12.00		192.72	I	
241095	5/03/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	12.00		192.72	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241096	5/03/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	3.00		48.18	I	
241097	5/03/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	40.00		642.40	I	
241098	5/03/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,172.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,172.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241099	5/03/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	18.00		289.08	I	
241100	5/03/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	17.75		285.07	I	
241101	5/03/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	44.00		706.64	I	
241102	5/03/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	33.00		529.98	I	
				CUSTOMER	112.75	0.00	1,810.77		
				CATEGORY	112.75	0.00	1,810.77		

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241103	5/03/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	18.00		289.08	I	
241104	5/03/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	18.00		289.08	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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241105	5/03/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	43.50		698.61	I	
241106	5/03/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	33.00		529.98	I	
241107	5/03/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	10.00		160.60	I	
241108	5/03/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	10.00		160.60	I	
241109	5/03/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	28.00		449.68	I	
241110	5/03/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	21.00		337.26	I	
241111	5/03/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	28.50		457.71	I	
241112	5/03/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	21.00		337.26	I	
					-----	-----	-----	-----	-----
					CUSTOMER	195.00	0.00	3,131.70	
					-----	-----	-----	-----	-----
					CATEGORY	195.00	0.00	3,131.70	

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241113	5/03/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	14.00		224.84	I	
241114	5/03/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	21.00		337.26	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241115	5/03/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	16.00		256.96	I	
241116	5/03/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	24.00		385.44	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241117	5/03/13	000008	VISITING NURSE SERVICE	SANCHEZ, RAQUEL	3.00		48.18	I	
241118	5/03/13	000008	VISITING NURSE SERVICE	SANCHEZ, RAQUEL	6.00		96.36	I	
241119	5/03/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	16.00		256.96	I	
241120	5/03/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	658.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	658.46		

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241121	4/19/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	6.00		96.36	I	
241122	5/03/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	6.00		96.36	I	
241123	5/03/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	9.00		144.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.00	0.00	337.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241124	5/03/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	7.75		124.47	I	
241125	5/03/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	10.75		172.65	I	
				CUSTOMER	18.50	0.00	297.12		
				CATEGORY	18.50	0.00	297.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241126	5/03/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	12.00		192.72	I	
241127	5/03/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	12.00		192.72	I	
241128	5/03/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	18.00		289.08	I	
241129	5/03/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	963.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	963.60		

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241130	5/03/13	000008	VISITING NURSE SERVICE	SCOTTI, CAROLIN	6.00		96.36	I	
241131	5/03/13	000008	VISITING NURSE SERVICE	SCOTTI, CAROLIN	3.00		48.18	I	
				CUSTOMER	9.00	0.00	144.54		
				CATEGORY	9.00	0.00	144.54		

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241132	5/03/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	16.00		256.96	I	
241133	5/03/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	12.00		192.72	I	
241134	5/03/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	18.00		289.08	I	
241135	5/03/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	18.00		289.08	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	1,027.84		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	1,027.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241136	4/05/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	9.00		144.54	I	
241137	5/03/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	6.00		96.36	I	
241138	5/03/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.00	0.00	337.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.00	0.00	337.26		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241139	5/03/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	39.75		638.39	I	
241140	5/03/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	28.75		461.73	I	
					-----	-----	-----		-----
				CUSTOMER	68.50	0.00	1,100.12		
					-----	-----	-----		-----
				CATEGORY	68.50	0.00	1,100.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241141	5/03/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	21.00		337.26	I	
241142	5/03/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	21.00		337.26	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241143	5/03/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	28.00		449.68	I	
241144	5/03/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	14.00		224.84	I	
241145	4/26/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		160.60	I	
241146	5/03/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		160.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	995.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	995.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241147	5/03/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	24.00		385.44	I	
241148	5/03/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	18.00		289.08	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241149	3/15/13	000008	VISITING NURSE SERVICE	SINGH, AMAR	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241150	5/03/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	24.00		385.44	I	
241151	5/03/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	18.00		289.08	I	
241152	5/03/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	6.00		96.36	I	
241153	5/03/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	9.00		144.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	915.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	915.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241154	5/03/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	1.00		16.06	I	
241155	5/03/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		160.60	I	
				CUSTOMER	11.00	0.00	176.66		
				CATEGORY	11.00	0.00	176.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241156	5/03/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	8.00		128.48	I	
241157	5/03/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	192.72		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	192.72		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241158	5/03/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	12.00		192.72	I	
241159	5/03/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	18.00		289.08	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241160	5/03/13	000008	VISITING NURSE SERVICE	SOTIRIOU, EVANG	22.00		353.32	I	
241161	5/03/13	000008	VISITING NURSE SERVICE	SOTIRIOU, EVANG	33.00		529.98	I	
				CUSTOMER	55.00	0.00	883.30		
				CATEGORY	55.00	0.00	883.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241162	5/03/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	16.00		256.96	I	
241163	5/03/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	24.00		385.44	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241164	5/03/13	000008	VISITING NURSE SERVICE	SPARACINO, ANTO	3.00		48.18	I	
241165	5/03/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	5.00		80.30	I	
241166	5/03/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	7.00		112.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	15.00	0.00	240.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241167	5/03/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	8.00		128.48	I	
241168	5/03/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	4.00		64.24	I	
241169	5/03/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	48.00		770.88	I	
241170	5/03/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	36.00		578.16	I	
241171	5/03/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	32.00		513.92	I	
241172	5/03/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	152.00	0.00	2,441.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	152.00	0.00	2,441.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241173	5/03/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	12.00		192.72	I	
241174	5/03/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	7.50		120.45	I	
					-----	-----	-----		-----
				CUSTOMER	19.50	0.00	313.17		
					-----	-----	-----		-----
				CATEGORY	19.50	0.00	313.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241175	5/03/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	12.00		192.72	I	
241176	5/03/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	18.00		289.08	I	
241177	5/03/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	14.00		224.84	I	
241178	5/03/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	14.00		224.84	I	
241179	5/03/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	19.00		305.14	I	
241180	5/03/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	13.00		208.78	I	
241181	4/26/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	6.00		96.36	I	
241182	5/03/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	12.00		192.72	I	
241183	5/03/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.00	0.00	2,023.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.00	0.00	2,023.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241184	5/03/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	7.00		112.42	I	
241185	5/03/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	18.00		289.08	I	
241186	5/03/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	6.00		96.36	I	
241187	5/03/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	49.00	0.00	786.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	49.00	0.00	786.94		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241188	5/03/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	8.00		128.48	I	
241189	5/03/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		192.72	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241190	5/03/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	6.00		96.36	I	
241191	5/03/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	5.00		80.30	I	
241192	5/03/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	20.00		321.20	I	
241193	5/03/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	15.00		240.90	I	
241194	5/03/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	22.00		353.32	I	
241195	5/03/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	21.00		337.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.00	0.00	1,429.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.00	0.00	1,429.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241196	5/03/13	000008	VISITING NURSE SERVICE	TINOCO, INES	14.00		224.84	I	
241197	5/03/13	000008	VISITING NURSE SERVICE	TINOCO, INES	14.00		224.84	I	
241198	5/03/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	10.00		160.60	I	
241199	5/03/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	10.00		160.60	I	
241200	5/03/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	12.00		192.72	I	
241201	5/03/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	12.00		192.72	I	
241202	5/03/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	16.00		256.96	I	
241203	5/03/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	24.00		385.44	I	
241204	5/03/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	48.00		770.88	I	
241205	5/03/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	36.00		578.16	I	
					-----	-----	-----	-----	-----
CUSTOMER					196.00	0.00	3,147.76		
					-----	-----	-----	-----	-----
CATEGORY					196.00	0.00	3,147.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241206	5/03/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	18.00		289.08	I	
241207	5/03/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	16.00		256.96	I	
				CUSTOMER	34.00	0.00	546.04		
				CATEGORY	34.00	0.00	546.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241208	5/03/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	14.00		224.84	I	
				CATEGORY	14.00	0.00	224.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241209	5/03/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241210	5/03/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	21.00		337.26	I	
241211	5/03/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	14.00		224.84	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241212	5/03/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	7.00		112.42	I	
				CATEGORY	7.00	0.00	112.42		



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241213	5/03/13	000008	VISITING NURSE SERVICE	TRAVLOS, GERASI	5.75		92.35	I	
241214	5/03/13	000008	VISITING NURSE SERVICE	TRAVLOS, GERASI	12.00		192.72	I	
				CUSTOMER	17.75	0.00	285.07		
				CATEGORY	17.75	0.00	285.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241215	5/03/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	32.00		513.92	I	
241216	5/03/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	23.75		381.43	I	
					-----	-----	-----		-----
				CUSTOMER	55.75	0.00	895.35		
					-----	-----	-----		-----
				CATEGORY	55.75	0.00	895.35		

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LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241217	5/03/13	000008	VISITING NURSE SERVICE	TSUAI, PING	8.00		128.48	I	
241218	5/03/13	000008	VISITING NURSE SERVICE	TSUAI, PING	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	321.20		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	321.20		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241219	5/03/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	36.00		578.16	I	
241220	5/03/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	27.00		433.62	I	
					-----	-----	-----		-----
				CUSTOMER	63.00	0.00	1,011.78		
					-----	-----	-----		-----
				CATEGORY	63.00	0.00	1,011.78		

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AMH ADULT MENTAL HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241221	5/03/13	000008	VISITING NURSE SERVICE	UGLIALORO, JOHN	3.00		48.18	I	
241222	5/03/13	000008	VISITING NURSE SERVICE	UGLIALORO, JOHN	3.00		48.18	I	
				CUSTOMER	6.00	0.00	96.36		
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241223	5/03/13	000008	VISITING NURSE SERVICE	URBINA, ANA	20.00		321.20	I	
241224	5/03/13	000008	VISITING NURSE SERVICE	URBINA, ANA	15.00		240.90	I	
241225	5/03/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	12.00		192.72	I	
241226	5/03/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	1,043.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	1,043.90		

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ADU ADULT  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241227	4/12/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	7.00		112.42	I	
241228	5/03/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	28.00		449.68	I	
241229	5/03/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	20.75		333.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.75	0.00	895.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.75	0.00	895.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241230	5/03/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	10.00		160.60	I	
241231	5/03/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	15.00		240.90	I	
				CUSTOMER	25.00	0.00	401.50		
				CATEGORY	25.00	0.00	401.50		



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HOA HOSPICE ADULT  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241232	5/03/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241233	5/03/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	30.00		481.80	I	
241234	5/03/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	23.50		377.41	I	
					-----	-----	-----		-----
				CUSTOMER	53.50	0.00	859.21		
					-----	-----	-----		-----
				CATEGORY	53.50	0.00	859.21		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241235	5/03/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	16.00		256.96	I	
241236	5/03/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	16.00		256.96	I	
				CUSTOMER	32.00	0.00	513.92		
				CATEGORY	32.00	0.00	513.92		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241237	5/03/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	16.00		256.96	I	
241238	5/03/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	12.00		192.72	I	
				CUSTOMER	28.00	0.00	449.68		
				CATEGORY	28.00	0.00	449.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241239	5/03/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	18.00		289.08	I	
241240	5/03/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	15.00		240.90	I	
					-----	-----	-----		-----
				CUSTOMER	33.00	0.00	529.98		
					-----	-----	-----		-----
				CATEGORY	33.00	0.00	529.98		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241241	5/03/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	12.00		192.72	I	
241242	5/03/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	9.00		144.54	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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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
241243	4/19/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	6.00		96.36	I	
241244	5/03/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	22.00		353.32	I	
241245	5/03/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.00	0.00	738.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.00	0.00	738.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241246	5/03/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	12.00		192.72	I	
241247	5/03/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	12.00		192.72	I	
					-----	-----	-----		-----
					CUSTOMER	24.00	0.00		385.44
					-----	-----	-----		-----
					CATEGORY	24.00	0.00		385.44



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241248	5/03/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	8.00		128.48	I	
241249	5/03/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	4.00		64.24	I	
241250	5/03/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	6.00		96.36	I	
241251	5/03/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	6.00		96.36	I	
241252	5/03/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	8.00		128.48	I	
241253	5/03/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	706.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	706.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241254	5/03/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	4.00		64.24	I	
241255	5/03/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	9.00		144.54	I	
				CUSTOMER	13.00	0.00	208.78		
				CATEGORY	13.00	0.00	208.78		

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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
241256	5/03/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	28.75		461.73	I	
				CATEGORY	28.75	0.00	461.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241257	5/03/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	25.75		413.55	I	
241258	4/26/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	10.00		160.60	I	
241259	5/03/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		642.40	I	
241260	5/03/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.75	0.00	1,698.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.75	0.00	1,698.35		

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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241261	5/03/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241262	5/03/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	18.00		289.08	I	
241263	5/03/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	18.00		289.08	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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LTC NURSING HOMEW/O WALLS (LT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241264	5/03/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	12.00		192.72	I	
241265	5/03/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	16.00		256.96	I	
					-----	-----	-----		-----
				CUSTOMER	28.00	0.00	449.68		
					-----	-----	-----		-----
				CATEGORY	28.00	0.00	449.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241266	5/03/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	40.00		642.40	I	
241267	5/03/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	29.50		473.77	I	
					-----	-----	-----		-----
				CUSTOMER	69.50	0.00	1,116.17		
					-----	-----	-----		-----
				CATEGORY	69.50	0.00	1,116.17		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241268	5/03/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	8.00		128.48	I	
241269	5/03/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	12.00		192.72	I	
241270	5/03/13	000008	VISITING NURSE SERVICE	WATKINS, ELOISE	3.00		48.18	I	
241271	5/03/13	000008	VISITING NURSE SERVICE	WATKINS, ELOISE	6.00		96.36	I	
241272	5/03/13	000008	VISITING NURSE SERVICE	WEIHS, MARGARET	3.00		48.18	I	
				CUSTOMER	32.00	0.00	513.92		
				CATEGORY	32.00	0.00	513.92		

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241273	5/03/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	18.00		289.08	I	
241274	5/03/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	18.00		289.08	I	
241275	5/03/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		64.24	I	
241276	5/03/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	835.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	835.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241277	5/03/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	6.00		96.36	I	
241278	5/03/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	6.00		96.36	I	
				CUSTOMER	12.00	0.00	192.72		
				CATEGORY	12.00	0.00	192.72		

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 GUI GUILDNET  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241279	5/03/13	000010	GUILDNET	ALI, AMRUNISSA	51.00		798.00	I	
241280	5/03/13	000010	GUILDNET	ALIX, PEDRO	4.00		800.00	I	
241281	5/03/13	000010	GUILDNET	ALIX, PEDRO	3.00		600.00	I	
241282	5/03/13	000010	GUILDNET	ALSTON, ZULINE	32.00		496.64	I	
241283	5/03/13	000010	GUILDNET	ALSTON, ZULINE	16.00		252.16	I	
241284	5/03/13	000010	GUILDNET	ALVARADO, RUFIN	49.00		765.52	I	
241285	5/03/13	000010	GUILDNET	ALVARADO, SARA	72.00		1,126.08	I	
241286	5/03/13	000010	GUILDNET	ASH, MARIE	8.00		125.12	I	
241287	5/03/13	000010	GUILDNET	BEGUM, JAMILA	72.00		1,124.88	I	
241288	5/03/13	000010	GUILDNET	BERJASHEVIC, LI	4.00		62.08	I	
241289	5/03/13	000010	GUILDNET	BERJASHEVIC, LI	8.00		126.08	I	
241290	4/26/13	000010	GUILDNET	BERROCAL, ISABE	20.50		318.16	I	
241291	5/03/13	000010	GUILDNET	BERROCAL, ISABE	5.00		78.80	I	
241292	5/03/13	000010	GUILDNET	BERRY, LEONOR	48.00		748.80	I	
241293	5/03/13	000010	GUILDNET	BUCARO, CONCETT	45.00		704.88	I	
241294	5/03/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		461.44	I	
241295	5/03/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,312.32	I	
241296	5/03/13	000010	GUILDNET	CANINO, CARMEN	30.00		469.92	I	
241297	5/03/13	000010	GUILDNET	CAQUIAS, LILLIA	8.00		124.16	I	
241298	5/03/13	000010	GUILDNET	CAQUIAS, LILLIA	12.00		189.12	I	
241299	5/03/13	000010	GUILDNET	CARTAGENA, LUZ	5.00		77.60	I	
241300	5/03/13	000010	GUILDNET	CEPEDA, TOMASA	28.00		438.40	I	
241301	5/03/13	000010	GUILDNET	CHICO, ANA	21.50		356.50	I	
241302	5/03/13	000010	GUILDNET	COLAVITTI, JEAN	32.00		496.64	I	
241303	5/03/13	000010	GUILDNET	COLAVITTI, JEAN	24.00		378.24	I	
241304	4/19/13	000010	GUILDNET	COLEMAN, REGINA	44.00		686.48	I	
241305	5/03/13	000010	GUILDNET	COLON, MARIA	36.00		561.60	I	
241306	5/03/13	000010	GUILDNET	COMET, JULIA	30.00		469.92	I	
241307	5/03/13	000010	GUILDNET	CRUZ, ANGELA	21.00		328.56	I	
241308	5/03/13	000010	GUILDNET	CUCALON, INES	21.75		337.56	I	
241309	5/03/13	000010	GUILDNET	CUCALON, INES	33.00		520.08	I	
241310	5/03/13	000010	GUILDNET	DANIELS, MAGGIE	3.00		46.56	I	
241311	5/03/13	000010	GUILDNET	DANIELS, MAGGIE	3.00		47.28	I	
241312	4/26/13	000010	GUILDNET	DE LA CRUZ, AGU	40.50		632.52	I	
241313	5/03/13	000010	GUILDNET	DELEON, JUANA	29.75		466.04	I	
241314	5/03/13	000010	GUILDNET	DONOSO, MARGARE	24.00		375.36	I	
241315	5/03/13	000010	GUILDNET	DURAN, CARMEN	32.50		509.08	I	
241316	5/03/13	000010	GUILDNET	EARLINGTON, ALB	20.00		310.40	I	
241317	5/03/13	000010	GUILDNET	EARLINGTON, ALB	21.00		330.96	I	
241318	5/03/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
241319	5/03/13	000010	GUILDNET	ENCARNACION, LU	20.00		333.28	I	
241320	5/03/13	000010	GUILDNET	ENCARNACION, M	15.00		249.96	I	
241321	5/03/13	000010	GUILDNET	ESCOBAR, DOMING	30.00		469.92	I	
241322	5/03/13	000010	GUILDNET	ESCOBAR, MARIA	6.00		94.56	I	
241323	5/03/13	000010	GUILDNET	ESPINOZA, LUPE	32.00		500.96	I	
241324	5/03/13	000010	GUILDNET	ESTEVEZ, JULIO	18.00		281.52	I	
241325	5/03/13	000010	GUILDNET	ESTEVEZ, JULIO	10.00		157.60	I	
241326	5/03/13	000010	GUILDNET	ESTEVEZ, MARCIA	6.00		93.12	I	
241327	5/03/13	000010	GUILDNET	FELIPE, ROSA	28.00		437.44	I	

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GUI GUILDNET  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241328	5/03/13	000010	GUILDNET	FERNANDEZ, ANA	16.00		250.24	I	
241329	5/03/13	000010	GUILDNET	FERNANDEZ, FELI	7.50		116.40	I	
241330	5/03/13	000010	GUILDNET	FERNANDEZ, FELI	8.00		126.08	I	
241331	5/03/13	000010	GUILDNET	FERRARA, ANN	52.00		812.80	I	
241332	5/03/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,095.04	I	
241333	5/03/13	000010	GUILDNET	FRANCIS, VICTOR	33.00		517.20	I	
241334	4/19/13	000010	GUILDNET	GARCIA, LUCILA	70.00		1,091.44	I	
241335	5/03/13	000010	GUILDNET	GARCIA, MARIA A	49.00		765.52	I	
241336	5/03/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		203.92	I	
241337	5/03/13	000010	GUILDNET	GONZALEZ MONTA	27.75		433.50	I	
241338	5/03/13	000010	GUILDNET	GREAVES, BARBAR	12.00		188.16	I	
241339	4/05/13	000010	GUILDNET	GREENBAUM, MASA	43.00		670.48	I	
241340	5/03/13	000010	GUILDNET	GREENSPAN, ALIC	34.00		531.28	I	
241341	3/15/13	000010	GUILDNET	GUERRA, MAYRA	3.00		46.56	I	
241342	5/03/13	000010	GUILDNET	GUERRA, MAYRA	34.00		532.00	I	
241343	5/03/13	000010	GUILDNET	GUZMAN, ALICIA	4.00		62.08	I	
241344	5/03/13	000010	GUILDNET	GUZMAN, ALICIA	7.75		122.14	I	
241345	5/03/13	000010	GUILDNET	GUZMAN, EDELMIR	11.00		170.72	I	
241346	5/03/13	000010	GUILDNET	GUZMAN, EDELMIR	16.50		260.04	I	
241347	4/26/13	000010	GUILDNET	HENLEY, LUVENIA	60.00		931.20	I	
241348	5/03/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		750.72	I	
241349	5/03/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		469.92	I	
241350	5/03/13	000010	GUILDNET	HICKS, SYLVIA	20.50		318.16	I	
241351	5/03/13	000010	GUILDNET	HICKS, SYLVIA	21.50		338.84	I	
241352	5/03/13	000010	GUILDNET	HUSTIU, SILVIA	2.00		31.52	I	
241353	5/03/13	000010	GUILDNET	HUSTIU, SILVIA	2.00		31.04	I	
241354	5/03/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,624.64	I	
241355	5/03/13	000010	GUILDNET	IRIMIA, SIMONA	40.00		624.64	I	
241356	4/19/13	000010	GUILDNET	IRIZARRY, ESTRE	70.00		1,090.00	I	
241357	4/26/13	000010	GUILDNET	JACKSON, PATRIC	10.50		162.96	I	
241358	5/03/13	000010	GUILDNET	JACKSON, PATRIC	15.00		236.40	I	
241359	5/03/13	000010	GUILDNET	JAIME, ROSALBA	53.75		840.68	I	
241360	4/12/13	000010	GUILDNET	JIMENEZ, EUGENI	101.50		1,583.32	I	
241361	5/03/13	000010	GUILDNET	JOHNSON, DOROTH	72.00		1,123.20	I	
241362	5/03/13	000010	GUILDNET	JOHNSON, DOROTH	12.00		189.12	I	
241363	5/03/13	000010	GUILDNET	JONES, LUCILLE	4.00		62.08	I	
241364	5/03/13	000010	GUILDNET	JONES, LUCILLE	8.00		126.08	I	
241365	4/26/13	000010	GUILDNET	LANZILOTTA, ROS	49.00		766.24	I	
241366	5/03/13	000010	GUILDNET	LEMOINE, RICARD	16.00		248.32	I	
241367	5/03/13	000010	GUILDNET	LEMOINE, RICARD	12.00		189.12	I	
241368	4/26/13	000010	GUILDNET	LOPEZ, CARMEN	39.75		616.92	I	
241369	5/03/13	000010	GUILDNET	LOPEZ, CARMEN	20.00		315.20	I	
241370	5/03/13	000010	GUILDNET	LORA, FERNANDO	38.00		595.04	I	
241371	5/03/13	000010	GUILDNET	LORUSSO, ANNA	54.00		844.56	I	
241372	5/03/13	000010	GUILDNET	LOZADA, RAMON	18.00		279.36	I	
241373	5/03/13	000010	GUILDNET	LOZADA, RAMON	18.00		283.68	I	
241374	5/03/13	000010	GUILDNET	LUGO, DOLORES	12.00		188.16	I	
241375	5/03/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		282.24	I	
241376	4/05/13	000010	GUILDNET	LUNA, ELDA	42.50		663.92	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241377	5/03/13	000010	GUILDNET	MARIANI, MARIA	20.00		313.28	I	
241378	5/03/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,400.00	I	
241379	5/03/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,400.00	I	
241380	5/03/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		391.60	I	
241381	5/03/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		438.16	I	
241382	5/03/13	000010	GUILDNET	MATEO, RAFAEL	48.00		750.72	I	
241383	5/03/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,250.24	I	
241384	5/03/13	000010	GUILDNET	MONCRIEF, LOIS	55.75		870.94	I	
241385	4/26/13	000010	GUILDNET	MONTALVO, VERON	35.00		543.20	I	
241386	5/03/13	000010	GUILDNET	MONTALVO, VERON	15.00		236.40	I	
241387	4/19/13	000010	GUILDNET	MONTES, ADOLFO	24.00		372.48	I	
241388	5/03/13	000010	GUILDNET	MONTES, ADOLFO	18.00		283.68	I	
241389	5/03/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
241390	5/03/13	000010	GUILDNET	MORALES, ISIDRO	24.00		372.48	I	
241391	5/03/13	000010	GUILDNET	MORALES, ISIDRO	18.00		283.68	I	
241392	5/03/13	000010	GUILDNET	MORALES, MARGAR	20.00		313.28	I	
241393	5/03/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		372.48	I	
241394	5/03/13	000010	GUILDNET	MOYA, MARINA	22.00		341.44	I	
241395	5/03/13	000010	GUILDNET	MOYA, MARINA	18.00		283.68	I	
241396	5/03/13	000010	GUILDNET	MUSCAT, CARMEN	46.00		719.68	I	
241397	5/03/13	000010	GUILDNET	NETTLES, DONNA	4.00		62.08	I	
241398	5/03/13	000010	GUILDNET	NETTLES, DONNA	3.75		59.10	I	
241399	5/03/13	000010	GUILDNET	NEVAREZ, MARTA	24.00		398.64	I	
241400	5/03/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		391.60	I	
241401	4/26/13	000010	GUILDNET	NISHIMURA, ALBE	108.00		1,684.80	I	
241402	5/03/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		313.28	I	
241403	4/26/13	000010	GUILDNET	NUNEZ, IRIS	24.00		372.48	I	
241404	5/03/13	000010	GUILDNET	NUNEZ, IRIS	18.00		283.68	I	
241405	5/03/13	000010	GUILDNET	NUNEZ, REYNA	4.00		63.04	I	
241406	5/03/13	000010	GUILDNET	OCASIO, FELIX	40.00		620.80	I	
241407	5/03/13	000010	GUILDNET	OJEDA, SARA	42.00		699.60	I	
241408	5/03/13	000010	GUILDNET	OLMO, GLORIA	16.00		248.32	I	
241409	5/03/13	000010	GUILDNET	OLMO, GLORIA	12.00		189.12	I	
241410	5/03/13	000010	GUILDNET	ORLANDO, ANNE	10.00		155.20	I	
241411	5/03/13	000010	GUILDNET	ORLANDO, ANNE	15.00		236.40	I	
241412	5/03/13	000010	GUILDNET	ORTIZ, ANTHONY	20.00		310.40	I	
241413	5/03/13	000010	GUILDNET	ORTIZ, ANTHONY	21.00		330.96	I	
241414	5/03/13	000010	GUILDNET	ORTIZ, LUISA	60.00		936.96	I	
241415	5/03/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		672.40	I	
241416	4/19/13	000010	GUILDNET	PAGAN, ADRIEL	80.00		1,248.80	I	
241417	5/03/13	000010	GUILDNET	PAPHITIS, RICHA	16.00		248.32	I	
241418	5/03/13	000010	GUILDNET	PAPHITIS, RICHA	16.00		252.16	I	
241419	5/03/13	000010	GUILDNET	PATTERSON, RUME	8.00		124.16	I	
241420	5/03/13	000010	GUILDNET	PATTERSON, RUME	12.00		189.12	I	
241421	5/03/13	000010	GUILDNET	PATTERSON, SHYR	49.00		765.52	I	
241422	5/03/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		856.24	I	
241423	5/03/13	000010	GUILDNET	PENA, WALESKA	56.00		874.88	I	
241424	5/03/13	000010	GUILDNET	PEREZ, MARIA	12.00		186.24	I	
241425	5/03/13	000010	GUILDNET	PEREZ, MARIA	18.00		283.68	I	

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 GUI GUILDNET  
 BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241426	5/03/13	000010	GUILDNET	PICHARDO, MARIA	63.00		984.24	I	
241427	5/03/13	000010	GUILDNET	PICHARDO, OLGA	11.00		170.72	I	
241428	5/03/13	000010	GUILDNET	PICHARDO, OLGA	17.00		267.92	I	
241429	5/03/13	000010	GUILDNET	PINILLA, VICTOR	36.00		558.72	I	
241430	5/03/13	000010	GUILDNET	POLANCO, BRIGID	4.00		800.00	I	
241431	4/26/13	000010	GUILDNET	PRADO, NANCY	24.00		374.40	I	
241432	5/03/13	000010	GUILDNET	PROANO, ALICIA	21.00		349.08	I	
241433	5/03/13	000010	GUILDNET	PROANO, BRUNO	31.50		523.98	I	
241434	5/03/13	000010	GUILDNET	QUINONES, ENEID	20.00		313.28	I	
241435	5/03/13	000010	GUILDNET	RAMOS, CECILIA	36.00		558.72	I	
241436	5/03/13	000010	GUILDNET	RAMOS, CECILIA	30.00		472.80	I	
241437	5/03/13	000010	GUILDNET	RAMOS, ESTHER	17.75		278.06	I	
241438	4/12/13	000010	GUILDNET	RESTULA, VINCEN	28.00		437.44	I	
241439	5/03/13	000010	GUILDNET	REYES, DORILA	56.00		874.88	I	
241440	5/03/13	000010	GUILDNET	REYES, DUNNY	7.00		1,400.00	I	
241441	5/03/13	000010	GUILDNET	REYES, MILAGROS	36.00		599.04	I	
241442	5/03/13	000010	GUILDNET	RICKS, WALTER	35.00		548.24	I	
241443	5/03/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		469.92	I	
241444	5/03/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		765.52	I	
241445	5/03/13	000010	GUILDNET	RIVERA, LIDIA	34.50		540.36	I	
241446	5/03/13	000010	GUILDNET	RIVERA, RAMONIT	4.00		63.04	I	
241447	5/03/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		375.36	I	
241448	5/03/13	000010	GUILDNET	RODRIGUEZ, HOLG	36.00		558.72	I	
241449	5/03/13	000010	GUILDNET	RODRIGUEZ, HOLG	27.00		425.52	I	
241450	5/03/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		734.48	I	
241451	5/03/13	000010	GUILDNET	RODRIGUEZ, LIDI	4.00		62.08	I	
241452	5/03/13	000010	GUILDNET	RODRIGUEZ, LIDI	8.00		126.08	I	
241453	5/03/13	000010	GUILDNET	ROJAS, HAYDEE	33.00		515.76	I	
241454	4/19/13	000010	GUILDNET	ROMAN, GLADYS	40.00		620.80	I	
241455	5/03/13	000010	GUILDNET	ROMAN, GLADYS	16.00		252.16	I	
241456	5/03/13	000010	GUILDNET	ROSARIO, ANA	28.00		439.60	I	
241457	5/03/13	000010	GUILDNET	RUBIANO, MARIA	5.50		85.36	I	
241458	5/03/13	000010	GUILDNET	RUBIANO, MARIA	16.50		260.04	I	
241459	5/03/13	000010	GUILDNET	RUIZ, JAMES	18.00		298.80	I	
241460	5/03/13	000010	GUILDNET	RUIZ, ROSA	18.00		298.80	I	
241461	5/03/13	000010	GUILDNET	SALJANIN, DILJA	58.50		914.04	I	
241462	5/03/13	000010	GUILDNET	SANCHEZ, ANA MA	39.00		647.88	I	
241463	5/03/13	000010	GUILDNET	SANCHEZ, ELIZAB	22.00		341.44	I	
241464	5/03/13	000010	GUILDNET	SANCHEZ, ELIZAB	21.00		330.96	I	
241465	5/03/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		313.28	I	
241466	4/26/13	000010	GUILDNET	SANTANA, OCTAVI	20.00		310.40	I	
241467	5/03/13	000010	GUILDNET	SANTANA, OCTAVI	15.00		236.40	I	
241468	5/03/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		313.28	I	
241469	5/03/13	000010	GUILDNET	SANTIAGO, ILIA	32.00		496.64	I	
241470	5/03/13	000010	GUILDNET	SANTIAGO, ILIA	24.00		378.24	I	
241471	5/03/13	000010	GUILDNET	SANTIAGO, IVETH	34.75		540.94	I	
241472	5/03/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		333.28	I	
241473	4/26/13	000010	GUILDNET	SCHENK, ENI	4.00		62.08	I	
241474	5/03/13	000010	GUILDNET	SCHENK, ENI	4.00		63.04	I	

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GUI GUILDNET  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241475	5/03/13	000010	GUILDNET	SCHNEIDER, RUTH	16.00		252.16	I	
241476	5/03/13	000010	GUILDNET	SHELTON, AGUEDA	20.00		310.40	I	
241477	5/03/13	000010	GUILDNET	SHELTON, AGUEDA	14.00		220.64	I	
241478	4/26/13	000010	GUILDNET	SOLIS, JUDITH	60.00		931.20	I	
241479	4/19/13	000010	GUILDNET	SOMRAJ, UMILLA	4.00		62.08	I	
241480	5/03/13	000010	GUILDNET	THEN, MARIA	33.00		517.20	I	
241481	5/03/13	000010	GUILDNET	THERMOSY, MARIE	45.00		704.16	I	
241482	5/03/13	000010	GUILDNET	TORO, ROSARIO	44.00		688.64	I	
241483	5/03/13	000010	GUILDNET	TORRES, JUANITA	46.00		719.68	I	
241484	5/03/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		515.76	I	
241485	5/03/13	000010	GUILDNET	TROISI, DELIA	40.00		624.64	I	
241486	5/03/13	000010	GUILDNET	VARGAS, ALCIBIA	20.00		310.40	I	
241487	5/03/13	000010	GUILDNET	VARGAS, ALCIBIA	15.00		236.40	I	
241488	5/03/13	000010	GUILDNET	VARGAS, AUREA	35.00		581.80	I	
241489	5/03/13	000010	GUILDNET	VAZQUEZ 2, ROSA	19.50		305.52	I	
241490	4/05/13	000010	GUILDNET	VEGA, ADELAIDA	10.00		2,000.00	I	
241491	5/03/13	000010	GUILDNET	VELEZ, CARMEN	38.00		594.08	I	
241492	5/03/13	000010	GUILDNET	VELEZ, WILLIAM	12.00		187.20	I	
241493	4/26/13	000010	GUILDNET	VENTURA, DAISY	45.00		702.00	I	
241494	5/03/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		1,016.72	I	
241495	5/03/13	000010	GUILDNET	VLAHOS, MARIE	40.00		620.80	I	
241496	5/03/13	000010	GUILDNET	VLAHOS, MARIE	24.00		378.24	I	
241497	5/03/13	000010	GUILDNET	WARD, ALTHEA	8.00		125.60	I	
241498	5/03/13	000010	GUILDNET	WEISZ, KLARA	8.00		125.12	I	
241499	5/03/13	000010	GUILDNET	WEST, BALDWIN	16.00		250.24	I	
241500	5/03/13	000010	GUILDNET	WHITLEY, MYRNA	16.00		251.20	I	
241501	5/03/13	000010	GUILDNET	YI, CARLOS	24.00		375.36	I	
241502	5/03/13	000010	GUILDNET	ZARE, GLORIA	40.00		622.72	I	
241503	4/26/13	000010	GUILDNET	ZUMAETA, FANNY	41.00		636.32	I	
241504	5/03/13	000010	GUILDNET	ZUMAETA, FANNY	30.00		472.80	I	
CUSTOMER					6,308.50	0.00	107,958.52		
CATEGORY					6,308.50	0.00	107,958.52		



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HFS HEALTH FIRST  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241505	5/03/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
241506	5/03/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
241507	5/03/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
241508	5/03/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
241509	5/03/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
241510	5/03/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
241511	5/03/13	000122	HEALTH FIRST	CARRILLO, MARIA	25.00		422.00	I	
241512	5/03/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
241513	5/03/13	000122	HEALTH FIRST	CEBALLOS, ANA	48.00		810.24	I	
241514	4/26/13	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
241515	5/03/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
241516	5/03/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	37.00		624.56	I	
241517	5/03/13	000122	HEALTH FIRST	FERRERA, FRANCI	70.00		1,181.60	I	
241518	5/03/13	000122	HEALTH FIRST	FONTANES, PEDRO	56.00		945.28	I	
241519	5/03/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
241520	5/03/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
241521	4/26/13	000122	HEALTH FIRST	ISKANDER, JACOU	64.00		1,080.32	I	
241522	5/03/13	000122	HEALTH FIRST	KAUR, HARBANS	48.00		810.24	I	
241523	4/12/13	000122	HEALTH FIRST	LARA, TOMASA	56.00		945.28	I	
241524	5/03/13	000122	HEALTH FIRST	LAZALA, GLADYS	79.00		1,333.52	I	
241525	5/03/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	43.00		725.84	I	
241526	5/03/13	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
241527	5/03/13	000122	HEALTH FIRST	ORTIZ, TULA	36.00		607.68	I	
241528	5/03/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	72.00		1,215.36	I	
241529	5/03/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
241530	5/03/13	000122	HEALTH FIRST	RIVERA, CHRISTO	12.00		202.56	I	
241531	5/03/13	000122	HEALTH FIRST	RIVERA, CHRISTO	9.00		151.92	I	
241532	5/03/13	000122	HEALTH FIRST	RIVERA, EDDIE	6.00		101.28	I	
241533	5/03/13	000122	HEALTH FIRST	RIVERA, EDDIE	6.00		101.28	I	
241534	5/03/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	8.00		135.04	I	
241535	5/03/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	12.00		202.56	I	
241536	5/03/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
241537	5/03/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
241538	4/05/13	000122	HEALTH FIRST	SCHOONMAKER, JE	62.00		1,046.56	I	
241539	5/03/13	000122	HEALTH FIRST	SPIVEY, PATRICI	29.00		489.52	I	
241540	5/03/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
241541	4/05/13	000122	HEALTH FIRST	SURIEL, GERTRUD	8.00		135.04	I	
241542	5/03/13	000122	HEALTH FIRST	SURIEL, GERTRUD	60.00		1,012.80	I	
241543	5/03/13	000122	HEALTH FIRST	THORNTON, SHIRL	46.00		776.48	I	
241544	4/26/13	000122	HEALTH FIRST	VALENCIA, ESTHE	36.00		607.68	I	
241545	5/03/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
241546	5/03/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,720.00	0.00	29,033.60		
CATEGORY					1,720.00	0.00	29,033.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241547	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	64.00		1,080.32	I	
241548	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
241549	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	83.00		1,401.04	I	
241550	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	22.00		371.36	I	
241551	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	8.00		135.04	I	
241552	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
241553	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	GARDNER, DIANE	8.00		135.04	I	
241554	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	19.00		320.72	I	
241555	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	79.00		1,333.52	I	
241556	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	32.00		540.16	I	
241557	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
241558	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
241559	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
241560	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
241561	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
241562	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
241563	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
241564	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	711.00	0.00	12,001.68		
				CATEGORY	711.00	0.00	12,001.68		

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241565	5/03/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
241566	5/03/13	000126	NYS CATHOLIC/FIDELIS	BROWN, CARMEN	6.00		101.22	I	
241567	5/03/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	4.00		67.48	I	
241568	5/03/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	3.00		50.61	I	
241569	5/03/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
241570	5/03/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	28.00		472.36	I	
241571	5/03/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	28.00		472.36	I	
241572	5/03/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	18.00		303.66	I	
241573	5/03/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	71.00		1,197.77	I	
241574	5/03/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
241575	5/03/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				CUSTOMER	327.00	0.00	5,516.49		
				CATEGORY	327.00	0.00	5,516.49		

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UHC UNITED HEALTH  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241576	5/03/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
241577	5/03/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	9.00		154.44	I	
241578	5/03/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
241579	5/03/13	000128	UNITED HEALTH CARE	KOH, BYUNG CHOL	25.00		429.00	I	
241580	5/03/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
241581	5/03/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	12.00		205.92	I	
241582	4/26/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	64.00		1,098.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	317.00	0.00	5,439.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	317.00	0.00	5,439.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241583	5/03/13	000114	EMBLEM HEALTH	BERNARD, SOPHIE	30.00		506.40	I	
241584	5/03/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
241585	5/03/13	000114	EMBLEM HEALTH	COPELAND, ELISE	56.00		798.00	I	
241586	5/03/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	79.50		1,132.88	I	
241587	5/03/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
241588	5/03/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
241589	5/03/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
241590	5/03/13	000114	EMBLEM HEALTH	KEATON, CATHERI	83.00		1,401.04	I	
241591	5/03/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	30.00		506.40	I	
241592	5/03/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	8.00		135.04	I	
241593	5/03/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
241594	5/03/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	25.00		422.00	I	
					-----	-----	-----	-----	-----
CUSTOMER					583.50	0.00	9,493.12		
					-----	-----	-----	-----	-----
CATEGORY					583.50	0.00	9,493.12		

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HIP HEALTH INSURANCE PLAN  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241595	5/03/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	28.00		472.64	I	
241596	5/03/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
241597	3/22/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	20.00		337.60	I	
241598	5/03/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
241599	5/03/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
241600	5/03/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
241601	5/03/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	8.00		135.04	I	
241602	5/03/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	12.00		202.56	I	
				CUSTOMER	158.00	0.00	2,667.04		
				CATEGORY	158.00	0.00	2,667.04		

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MPH METROPLUS HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241603	5/03/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
241604	5/03/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
241605	5/03/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	166.00		2,846.90	I	
241606	4/19/13	000130	METROPLUS HEALTH	GALAS, TERESA	23.00		394.45	I	
241607	5/03/13	000130	METROPLUS HEALTH	GOMEZ, LUZ	24.00		411.60	I	
241608	5/03/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	38.00		651.70	I	
241609	5/03/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
241610	5/03/13	000130	METROPLUS HEALTH	PERSAD, USHA	70.00		1,200.50	I	
241611	5/03/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
241612	5/03/13	000130	METROPLUS HEALTH	RYALS, CHARLES	25.00		428.75	I	
241613	4/26/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	10.00		171.50	I	
241614	4/26/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	30.00		514.50	I	
241615	5/03/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
241616	3/01/13	000130	METROPLUS HEALTH	VALLE, BLASINA	8.00		137.20	I	
241617	5/03/13	000130	METROPLUS HEALTH	VALLE, BLASINA	37.00		634.55	I	
				CUSTOMER	642.00	0.00	11,010.30		
				CATEGORY	642.00	0.00	11,010.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241618	4/26/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	70.00		1,204.00	I	
241619	5/03/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	42.00		722.40	I	
241620	5/03/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	8.00		137.60	I	
241621	5/03/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	12.00		206.40	I	
241622	5/03/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
241623	4/05/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	144.00		2,476.80	I	
241624	5/03/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	40.00		688.00	I	
241625	4/26/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	40.00		688.00	I	
241626	5/03/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
241627	5/03/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	14.00		240.80	I	
241628	5/03/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	21.00		361.20	I	
241629	5/03/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
241630	4/26/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	25.00		430.00	I	
241631	5/03/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
241632	5/03/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	72.00		1,238.40	I	
241633	5/03/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
241634	5/03/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
241635	5/03/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
241636	4/19/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	80.00		1,376.00	I	
241637	5/03/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
241638	5/03/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	8.00		137.60	I	
241639	5/03/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	8.00		137.60	I	
241640	5/03/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
241641	4/19/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	74.00		1,272.80	I	
241642	5/03/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
241643	5/03/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	16.00		275.20	I	
241644	5/03/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
241645	5/03/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
241646	5/03/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
241647	5/03/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
241648	4/26/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	56.00		963.20	I	
241649	5/03/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	56.00		963.20	I	
241650	4/26/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	72.00		1,238.40	I	
241651	4/19/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	28.00		481.60	I	
241652	5/03/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	25.00		430.00	I	
241653	5/03/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	4.00		68.80	I	
241654	5/03/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	4.00		68.80	I	
241655	5/03/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
241656	5/03/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	63.00		1,083.60	I	
241657	5/03/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	40.00		688.00	I	
241658	5/03/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	8.00		137.60	I	
241659	5/03/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	12.00		206.40	I	
241660	4/12/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	36.00		619.20	I	
241661	5/03/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	40.00		688.00	I	
CUSTOMER					1,665.00	0.00	28,638.00		
CATEGORY					1,665.00	0.00	28,638.00		



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AMG AMERIGROUP  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241662	5/03/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				CATEGORY	8.00	0.00	135.04		

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AM2 AMERIGROUP 2  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241663	5/03/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	32.00		480.00	I	
241664	5/03/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	8.00		120.00	I	
241665	5/03/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	18.00		270.00	I	
241666	5/03/13	000204	AMERIGROUP 2	DENNISON, KELVI	26.00		390.00	I	
241667	5/03/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
241668	5/03/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
241669	5/03/13	000204	AMERIGROUP 2	HARDING, EDNA	16.00		240.00	I	
241670	5/03/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
241671	5/03/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	223.00	0.00	3,345.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	223.00	0.00	3,345.00		

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HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241672	5/03/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
241673	5/03/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	36.00		607.68	I	
241674	4/26/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	24.00		405.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	123.00	0.00	2,076.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	123.00	0.00	2,076.24		

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ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241675	4/26/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	30.00		492.00	I	
241676	5/03/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
241677	5/03/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		328.00	I	
241678	5/03/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		328.00	I	
241679	5/03/13	000172	INDEPENDENCE CARE SYSTEMS	POLANCO, BRIGID	1.00		225.00	I	
241680	5/03/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	56.00		918.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	155.00	0.00	2,750.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	155.00	0.00	2,750.60		

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VCS VNSNY CHOICE SELECTHEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241681	5/03/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	21.00		360.36	I	
				CATEGORY	21.00	0.00	360.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241682	5/03/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	4.00		58.00	I	
241683	5/03/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	8.00		116.00	I	
241684	5/03/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
241685	5/03/13	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	4.00		58.00	I	
241686	5/03/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	4.00		58.00	I	
241687	5/03/13	000002	SUNNYSIDE COMMUNITY SERVICES	REID, DAPHNIE	4.00		58.00	I	
				CUSTOMER	28.00	0.00	406.00		
241688	5/03/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	12.00		192.00	I	
241689	5/03/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	12.00		186.00	I	
				CUSTOMER	24.00	0.00	378.00		
241690	5/03/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	10.00		145.00	I	
241691	5/03/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	15.50		224.76	I	
				CUSTOMER	25.50	0.00	369.76		
241692	5/03/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
241693	5/03/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
				CUSTOMER	8.00	0.00	124.00		
				CATEGORY	85.50	0.00	1,277.76		

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CAS CHILDREN'S AID SOCIETY  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241694	5/03/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	10.00		155.00	I	
241695	5/03/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	15.00		232.50	I	
241696	5/03/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	16.00		248.00	I	
241697	5/03/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	11.75		182.13	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.75	0.00	817.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.75	0.00	817.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241698	5/03/13	000098	MILDRED PANSE	PANSE, MILDRED	8.00		124.00	I	
241699	5/03/13	000098	MILDRED PANSE	PANSE, MILDRED	12.00		186.00	I	
				CUSTOMER	20.00	0.00	310.00		
				CATEGORY	20.00	0.00	310.00		



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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241700	5/03/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	10.00		142.50	I	
241701	5/03/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	15.00		213.75	I	
241702	5/03/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	10.00		142.50	I	
241703	5/03/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	15.00		213.75	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	712.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	712.50		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241704	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
241705	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	9.00		126.90	I	
241706	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	4.00		56.40	I	
241707	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	40.00		564.00	I	
241708	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	30.00		423.00	I	
241709	4/26/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	8.00		112.80	I	
241710	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	16.00		225.60	I	
241711	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	24.00		338.40	I	
241712	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	4.00		56.40	I	
241713	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	4.00		56.40	I	
241714	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	6.00		84.60	I	
241715	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	3.00		42.30	I	
241716	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	12.00		169.20	I	
241717	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	18.00		253.80	I	
241718	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	15.00		211.50	I	
241719	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	10.00		141.00	I	
241720	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
241721	4/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	6.00		84.60	I	
241722	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	12.00		169.20	I	
241723	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	12.00		169.20	I	
					-----	-----	-----	-----	
					CUSTOMER	252.00	0.00	3,553.20	
					-----	-----	-----	-----	
					CATEGORY	252.00	0.00	3,553.20	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241724	5/03/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	96.00		1,560.00	I	
241725	5/03/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	72.00		1,116.00	I	
				CUSTOMER	168.00	0.00	2,676.00		
241726	5/03/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	4.00		62.00	I	
241727	5/03/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	8.00		124.00	I	
				CUSTOMER	12.00	0.00	186.00		
				CATEGORY	180.00	0.00	2,862.00		

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HHH HHH HOME CARE INC.  
BILL WEEK ENDING 5/10/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241728	4/19/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
241729	4/26/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
241730	5/03/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	24.00		360.00	I	
241731	5/03/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	13.00		195.00	I	
					-----	-----	-----	-----	-----
				CUSTOMER	53.00	0.00	795.00		
					-----	-----	-----	-----	-----
				CATEGORY	53.00	0.00	795.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241732	5/03/13	000205	BILL NANIS	NANIS, KOSTAS	48.00		780.00	I	
241733	5/03/13	000205	BILL NANIS	NANIS, KOSTAS	36.00		558.00	I	
				CUSTOMER	84.00	0.00	1,338.00		
241734	5/03/13	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		136.00	I	
241735	5/03/13	002215	KEITH SALMON	LAWRANCE, LILLA	10.00		155.00	I	
				CUSTOMER	18.00	0.00	291.00		
241736	5/03/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	8.00		124.00	I	
241737	5/03/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	8.00		124.00	I	
				CUSTOMER	16.00	0.00	248.00		
241738	5/03/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	10.00		135.00	I	
241739	5/03/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	15.00		202.50	I	
				CUSTOMER	25.00	0.00	337.50		
241740	5/03/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		102.00	I	
241741	5/03/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	3.00		46.50	I	
				CUSTOMER	9.00	0.00	148.50		
241742	4/26/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
241743	5/03/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
				CUSTOMER	36.00	0.00	612.00		
241744	5/03/13	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
241745	5/03/13	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
				CUSTOMER	6.00	0.00	93.00		
241746	5/03/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
241747	4/05/13	010530	DANA SITILDES	ANSELM, PETER	4.00		62.00	I	
241748	5/03/13	010530	DANA SITILDES	ANSELM, PETER	12.00		192.00	I	
241749	5/03/13	010530	DANA SITILDES	ANSELM, PETER	11.75		182.13	I	
				CUSTOMER	27.75	0.00	436.13		
241750	5/03/13	011016	MICHAEL SIANO	SIANO, ANDREW	12.00		162.00	I	
241751	5/03/13	011016	MICHAEL SIANO	SIANO, ANDREW	18.00		243.00	I	
				CUSTOMER	30.00	0.00	405.00		
241752	5/03/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	76.00		1,235.00	I	

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241753	5/03/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	57.00		883.50	I	
				CUSTOMER	133.00	0.00	2,118.50		
241754	4/26/13	011394	HELGA JENSEN	JENSEN, HELGA	70.00		1,115.00	I	
241755	5/03/13	011394	HELGA JENSEN	JENSEN, HELGA	20.00		310.00	I	
241756	5/03/13	011394	HELGA JENSEN	JENSEN, HELGA	30.00		465.00	I	
				CUSTOMER	120.00	0.00	1,890.00		
241757	5/03/13	011630	JAMES BENZ	CAGAN, RUMANDO	4.00		62.00	I	
241758	5/03/13	011630	JAMES BENZ	CAGAN, RUMANDO	4.00		62.00	I	
				CUSTOMER	8.00	0.00	124.00		
241759	5/03/13	011642	ROSA FLORES	FLORES, ROSA	6.00		93.00	I	
241760	5/03/13	011642	ROSA FLORES	FLORES, ROSA	24.00		372.00	I	
				CUSTOMER	30.00	0.00	465.00		
241761	5/03/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	8.00		124.00	I	
241762	5/03/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	8.00		124.00	I	
				CUSTOMER	16.00	0.00	248.00		
241763	5/03/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	4.00		780.00	I	
241764	5/03/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	3.00		558.00	I	
				CUSTOMER	7.00	0.00	1,338.00		
241765	5/03/13	012725	CATHERINE BARLIS	BARLIS, CATHERI	10.00		170.00	I	
241766	5/03/13	012929	JENNA SPERO	SPERO, NICHOLAS	25.00		408.50	I	
241767	5/03/13	012929	JENNA SPERO	SPERO, NICHOLAS	11.00		170.50	I	
				CUSTOMER	36.00	0.00	579.00		
				CATEGORY	617.75	0.00	10,943.63		
				LOCATION	29,625.50	0.00	493,001.42		
				COMPANY	29,625.50	0.00	493,001.42		

RUN DATE 05/08/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0332 LOC 001 SUNNYSIDE CITYWIDE

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

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PAR PRIVATE  
BILL WEEK ENDING 5/10/13

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