

RUN DATE 06/12/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0337 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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 SHP SENIOR HEALTH PARTNERS
 BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245448	6/07/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
245449	6/07/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
245450	6/07/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	56.00		797.44	I	
245451	6/07/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	60.00		854.40	I	
245452	6/07/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.28	I	
245453	6/07/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	28.00		398.72	I	
245454	6/07/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
245455	5/31/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	9.00		128.16	I	
245456	6/07/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		170.88	I	
245457	5/31/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	18.00		256.32	I	
245458	6/07/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	10.00		142.40	I	
245459	6/07/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	43.00		612.32	I	
245460	6/07/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
245461	6/07/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	20.00		284.80	I	
245462	6/07/13	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	33.00		469.92	I	
245463	6/07/13	000082	SENIOR HEALTH PARTNERS	GONZALEZ, MANUE	24.00		341.76	I	
245464	6/07/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	60.00		854.40	I	
245465	6/07/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
245466	6/07/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
245467	6/07/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
245468	5/24/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	12.00		170.88	I	
245469	6/07/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	3.00		42.72	I	
245470	6/07/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	41.00		583.84	I	
245471	6/07/13	000082	SENIOR HEALTH PARTNERS	KATRAMADOS, BAR	21.00		299.04	I	
245472	6/07/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
245473	6/07/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
245474	6/07/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
245475	6/07/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
245476	5/31/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	35.00		498.40	I	
245477	6/07/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
245478	6/07/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	26.00		370.24	I	
245479	6/07/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
245480	6/07/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
245481	6/07/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	48.00		683.52	I	
245482	6/07/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I	
245483	6/07/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
245484	6/07/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
245485	6/07/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	14.00		199.36	I	
245486	6/07/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	33.00		469.92	I	
245487	6/07/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ -1, M	4.00		56.96	I	
245488	6/07/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
245489	5/31/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	8.00		113.92	I	
245490	6/07/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	22.00		313.28	I	
245491	6/07/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
245492	6/07/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
245493	6/07/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
245494	6/07/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
245495	6/07/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	48.00		684.00	I	
245496	6/07/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		56.96	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245497	6/07/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	10.00		142.40	I	
245498	6/07/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPIA	16.00		227.84	I	
245499	6/07/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	6.00		1,200.00	I	
245500	6/07/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		569.60	I	
245501	6/07/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
245502	6/07/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
245503	5/24/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	1.00		14.24	I	
245504	6/07/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
245505	6/07/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
				CUSTOMER	1,576.00	0.00	27,458.24		
				CATEGORY	1,576.00	0.00	27,458.24		

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245506	6/07/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
245507	6/07/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	35.00		562.10	I	
245508	5/31/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	5.00		80.30	I	
245509	6/07/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
245510	5/31/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	5.00		80.30	I	
245511	6/07/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	161.00	0.00	2,585.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	161.00	0.00	2,585.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245512	6/07/13	000008	VISITING NURSE SERVICE	ADAMS, OLIVINE	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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245513	6/07/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	19.00		1,365.10	I	
245514	6/07/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
					-----	-----	-----		
				CUSTOMER	23.00	0.00	1,429.34		
					-----	-----	-----		
				CATEGORY	23.00	0.00	1,429.34		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245515	6/07/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245516	6/07/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	12.50		200.75	I	
245517	6/07/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	32.50	0.00	521.95		
					-----	-----	-----		-----
				CATEGORY	32.50	0.00	521.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245518	6/07/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	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
245519	5/31/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		240.90	I	
245520	6/07/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		240.90	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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245521	6/07/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	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
245522	6/07/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		64.24	I	
245523	6/07/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	21.00		337.26	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
245524	5/31/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	8.00		128.48	I	
245525	6/07/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		899.36	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
245526	6/07/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	32.00		513.92	I	
245527	6/07/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	18.75		301.13	I	
245528	6/07/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
245529	5/31/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	9.00		144.54	I	
245530	6/07/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		1,011.78	I	
				CUSTOMER	178.75	0.00	2,870.73		
				CATEGORY	178.75	0.00	2,870.73		

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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
245531	6/07/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245532	6/07/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	59.50		955.57	I	
245533	6/07/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		385.44	I	
					-----	-----	-----		
				CUSTOMER	83.50	0.00	1,341.01		
					-----	-----	-----		
				CATEGORY	83.50	0.00	1,341.01		

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245534	6/07/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	55.25		887.32	I	
				CATEGORY	55.25	0.00	887.32		

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245535	5/31/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		64.24	I	
245536	6/07/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	20.50		329.23	I	
					-----	-----	-----		-----
				CUSTOMER	24.50	0.00	393.47		
					-----	-----	-----		-----
				CATEGORY	24.50	0.00	393.47		

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245537	6/07/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	7.75		124.47	I	
				CATEGORY	7.75	0.00	124.47		

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245538	6/07/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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245539	6/07/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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245540	6/07/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	16.00		256.96	I	
245541	6/07/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	1.00		16.06	I	
245542	6/07/13	000008	VISITING NURSE SERVICE	BARLAS, ALEXAND	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.00	0.00	337.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.00	0.00	337.26		

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245543	5/31/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		112.42	I	
245544	6/07/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.50		778.91	I	
				CUSTOMER	55.50	0.00	891.33		
				CATEGORY	55.50	0.00	891.33		

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245545	6/07/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	27.00		433.62	I	
				CATEGORY	27.00	0.00	433.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245546	6/07/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		674.52	I	
245547	6/07/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	47.50		762.86	I	
245548	6/07/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
245549	6/07/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	42.00		674.52	I	
245550	6/07/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	16.00		256.96	I	
				CUSTOMER	187.50	0.00	3,011.26		
				CATEGORY	187.50	0.00	3,011.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245551	6/07/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245552	6/07/13	000008	VISITING NURSE SERVICE	BORGES, MARINA	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245553	6/07/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
245554	6/07/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	34.75		558.09	I	
245555	6/07/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.00		1,124.20	I	
245556	6/07/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.00		1,349.04	I	
245557	6/07/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
245558	6/07/13	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	234.75	0.00	3,770.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	234.75	0.00	3,770.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245559	5/17/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	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
245560	6/07/13	000008	VISITING NURSE SERVICE	CABA, PURA	8.00		128.48	I	
245561	6/07/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	10.00		160.60	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
245562	6/07/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	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
245563	6/07/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
245564	6/07/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,124.20	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
245565	5/24/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	24.00		385.44	I	
245566	5/31/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	40.00		642.40	I	
245567	6/07/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	16.00		256.96	I	
					-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,284.80		
					-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,284.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245568	6/07/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245569	6/07/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245570	6/07/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,349.04	I	
245571	6/07/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	17.00		273.02	I	
				CUSTOMER	101.00	0.00	1,622.06		
				CATEGORY	101.00	0.00	1,622.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245572	6/07/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245573	6/07/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	34.50		554.07	I	
245574	6/07/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	84.00		1,349.04	I	
				CUSTOMER	118.50	0.00	1,903.11		
				CATEGORY	118.50	0.00	1,903.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245575	6/07/13	000008	VISITING NURSE SERVICE	CARELA, AMPARO	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245576	6/07/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		401.50	I	
245577	5/31/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	3.00		48.18	I	
245578	6/07/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	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
245579	6/07/13	000008	VISITING NURSE SERVICE	CARRASCO, ALICI	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
245580	6/07/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	53.00		851.19	I	
				CATEGORY	53.00	0.00	851.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245581	6/07/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	35.00		562.10	I	
245582	6/07/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	7.00		112.42	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
245583	6/07/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245584	5/31/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	12.00		192.72	I	
245585	6/07/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
245586	6/07/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	34.75		558.09	I	
245587	6/07/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
245588	6/07/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	8.75		140.53	I	
245589	5/31/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	20.00		321.20	I	
245590	6/07/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	28.00		449.68	I	
245591	6/07/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	36.00		578.16	I	
245592	6/07/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	201.50	0.00	3,236.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	201.50	0.00	3,236.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245593	6/07/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245594	6/07/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	69.50		1,116.17	I	
245595	6/07/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	42.00		674.52	I	
245596	6/07/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	10.50		168.63	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.00	0.00	1,959.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.00	0.00	1,959.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245597	6/07/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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245598	6/07/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	35.75		574.15	I	
245599	6/07/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	65.75	0.00	1,055.95		
					-----	-----	-----		-----
				CATEGORY	65.75	0.00	1,055.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245600	6/07/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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245601	6/07/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
245602	6/07/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		321.20	I	
245603	6/07/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	1,043.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	1,043.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245604	6/07/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,698.08	I	
				CATEGORY	168.00	0.00	2,698.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245605	6/07/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		481.80	I	
245606	6/07/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		321.20	I	
				CUSTOMER	50.00	0.00	803.00		
				CATEGORY	50.00	0.00	803.00		

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245607	6/07/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	46.00		738.76	I	
				CATEGORY	46.00	0.00	738.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245608	6/07/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.25		325.23	I	
				CATEGORY	20.25	0.00	325.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245609	6/07/13	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245610	5/31/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	9.25		148.56	I	
245611	6/07/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	70.00		1,124.20	I	
				CUSTOMER	79.25	0.00	1,272.76		
				CATEGORY	79.25	0.00	1,272.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245612	5/24/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	3.00		48.18	I	
245613	6/07/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	36.75		590.21	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
245614	6/07/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.00		305.14	I	
245615	6/07/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.00		562.10	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
245616	6/07/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	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
245617	5/31/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		96.36	I	
245618	6/07/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		674.52	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245619	6/07/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245620	6/07/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	35.00		562.10	I	
245621	6/07/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		289.08	I	
245622	6/07/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	37.50		602.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.50	0.00	1,453.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.50	0.00	1,453.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245623	6/07/13	000008	VISITING NURSE SERVICE	DELLAVECCHIA, P	6.00		96.36	I	
245624	5/03/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	1.00		16.06	I	
				CUSTOMER	7.00	0.00	112.42		
				CATEGORY	7.00	0.00	112.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245625	6/07/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		578.16	I	
245626	6/07/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		449.68	I	
245627	6/07/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		449.69	I	
245628	6/07/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	6.00		96.36	I	
245629	6/07/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	55.25		887.32	I	
				CUSTOMER	153.25	0.00	2,461.21		
				CATEGORY	153.25	0.00	2,461.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245630	6/07/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	29.50		473.77	I	
				CATEGORY	29.50	0.00	473.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245631	6/07/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	38.00		610.28	I	
				CATEGORY	38.00	0.00	610.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245632	6/07/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	45.00		722.70	I	
245633	6/07/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		674.52	I	
245634	6/07/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	49.00		786.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.00	0.00	2,184.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.00	0.00	2,184.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245635	6/07/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245636	6/07/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	59.75		959.59	I	
245637	6/07/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.00		658.46	I	
245638	6/07/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	19.75		317.19	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	120.50	0.00	1,935.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	120.50	0.00	1,935.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245639	6/07/13	000008	VISITING NURSE SERVICE	DONA, ISABEL	5.75		92.35	I	
				CATEGORY	5.75	0.00	92.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245640	6/07/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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245641	6/07/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245642	6/07/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245643	6/07/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		240.90	I	
					-----	-----	-----	-----	
					CATEGORY	15.00	0.00	240.90	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245644	6/07/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.75		76.29	I	
				CATEGORY	4.75	0.00	76.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245645	6/07/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245646	6/07/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	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
245647	6/07/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	6.00		96.36	I	
245648	6/07/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	55.75		895.35	I	
					-----	-----	-----		-----
				CUSTOMER	61.75	0.00	991.71		
					-----	-----	-----		-----
				CATEGORY	61.75	0.00	991.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245649	5/31/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	5.00		80.30	I	
245650	6/07/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	20.00		321.20	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
245651	6/07/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	42.00		674.52	I	
245652	6/07/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		337.26	I	
				CUSTOMER	63.00	0.00	1,011.78		
				CATEGORY	63.00	0.00	1,011.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245653	6/07/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	29.75		477.79	I	
				CATEGORY	29.75	0.00	477.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245654	6/07/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	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
245655	6/07/13	000008	VISITING NURSE SERVICE	FAY, JULIA	30.00		481.80	I	
245656	6/07/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	56.00		899.36	I	
				CUSTOMER	86.00	0.00	1,381.16		
				CATEGORY	86.00	0.00	1,381.16		

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245657	6/07/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	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
245658	6/07/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	19.00		305.15	I	
				CATEGORY	19.00	0.00	305.15		

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245659	6/07/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	6.75		108.41	I	
245660	6/07/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	27.25		437.64	I	
				CUSTOMER	34.00	0.00	546.05		
				CATEGORY	34.00	0.00	546.05		

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245661	6/07/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245662	6/07/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	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
245663	6/07/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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245664	6/07/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	53.75		863.23	I	
				CATEGORY	53.75	0.00	863.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245665	6/07/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245666	6/07/13	000008	VISITING NURSE SERVICE	FOLLETT, JOHN	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245667	6/07/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
245668	6/07/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	30.00		481.80	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245669	6/07/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	45.50		730.73	I	
				CATEGORY	45.50	0.00	730.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245670	6/07/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	30.00		481.80	I	
245671	6/07/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		144.54	I	
				CUSTOMER	39.00	0.00	626.34		
				CATEGORY	39.00	0.00	626.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245672	6/07/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	23.25		373.40	I	
245673	6/07/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	53.25	0.00	855.20		
					-----	-----	-----		-----
				CATEGORY	53.25	0.00	855.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245674	6/07/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	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
245675	6/07/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	38.00		610.28	I	
245676	6/07/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		786.94	I	
				CUSTOMER	87.00	0.00	1,397.22		
				CATEGORY	87.00	0.00	1,397.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245677	6/07/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245678	6/07/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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245679	6/07/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	33.00		529.98	I	
245680	6/07/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	29.00		465.74	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
245681	6/07/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARME	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245682	6/07/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245683	6/07/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	14.50		232.87	I	
				CATEGORY	14.50	0.00	232.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245684	6/07/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	19.00		305.15	I	
				CATEGORY	19.00	0.00	305.15		

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245685	6/07/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245686	6/07/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		449.68	I	
245687	6/07/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	29.00		465.74	I	
245688	6/07/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.75		782.93	I	
245689	6/07/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	83.75		1,345.03	I	
245690	6/07/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	82.75		1,328.98	I	
				CUSTOMER	272.25	0.00	4,372.36		
				CATEGORY	272.25	0.00	4,372.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245691	6/07/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	55.75		895.35	I	
				CATEGORY	55.75	0.00	895.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245692	6/07/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	56.00		899.36	I	
245693	6/07/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	23.00		369.38	I	
245694	6/07/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		465.74	I	
				-----	-----	-----	-----		-----
				CUSTOMER	108.00	0.00	1,734.48		
				-----	-----	-----	-----		-----
				CATEGORY	108.00	0.00	1,734.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245695	6/07/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	54.75		879.30	I	
				CATEGORY	54.75	0.00	879.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245696	5/31/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	6.00		96.36	I	
245697	6/07/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	36.00		578.16	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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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
245698	6/07/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	33.25		534.00	I	
				CATEGORY	33.25	0.00	534.00		

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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
245699	6/07/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245700	6/07/13	000008	VISITING NURSE SERVICE	HUGHES, PATRICI	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245701	6/07/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	42.50		682.56	I	
				CATEGORY	42.50	0.00	682.56		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245702	6/07/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	44.75		718.69	I	
				CATEGORY	44.75	0.00	718.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245703	5/17/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	4.00		64.24	I	
245704	6/07/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	6.00		96.36	I	
245705	6/07/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	14.00	0.00	224.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	14.00	0.00	224.84		

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MCA MATERNAL CHILD HEALTH ANT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245706	6/07/13	000008	VISITING NURSE SERVICE	JACOME, HAIDEE	21.50		345.29	I	
				CATEGORY	21.50	0.00	345.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245707	6/07/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	38.00		610.28	I	
245708	6/07/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	29.25		469.77	I	
				CUSTOMER	67.25	0.00	1,080.05		
				CATEGORY	67.25	0.00	1,080.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245709	6/07/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245710	6/07/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		48.18	I	
245711	6/07/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,236.62	I	
245712	6/07/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,477.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,477.52		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245713	6/07/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245714	6/07/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.00		481.80	I	
245715	6/07/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	35.00		562.10	I	
				CUSTOMER	65.00	0.00	1,043.90		
				CATEGORY	65.00	0.00	1,043.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245716	6/07/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245717	6/07/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245718	6/07/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	83.25		1,337.00	I	
245719	6/07/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	9.00		144.54	I	
245720	6/07/13	000008	VISITING NURSE SERVICE	KOSKINAS, NIKOL	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	108.25	0.00	1,738.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	108.25	0.00	1,738.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245721	6/07/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
245722	5/10/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	1.00		16.06	I	
245723	6/07/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	48.00		770.88	I	
245724	6/07/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	55.75		895.35	I	
				CUSTOMER	129.75	0.00	2,083.79		
				CATEGORY	129.75	0.00	2,083.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245725	6/07/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245726	6/07/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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245727	6/07/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245728	6/07/13	000008	VISITING NURSE SERVICE	LEICHARDT, MAGD	8.00		128.48	I	
245729	6/07/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	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
245730	6/07/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	55.75		895.35	I	
245731	6/07/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	36.00		578.16	I	
				CUSTOMER	91.75	0.00	1,473.51		
				CATEGORY	91.75	0.00	1,473.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245732	6/07/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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245733	6/07/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.75		1,120.19	I	
				CATEGORY	69.75	0.00	1,120.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245734	6/07/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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245735	6/07/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		562.11	I	
245736	6/07/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	20.00		321.20	I	
				CUSTOMER	55.00	0.00	883.31		
				CATEGORY	55.00	0.00	883.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245737	6/07/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245738	6/07/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245739	6/07/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245740	6/07/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245741	6/07/13	000008	VISITING NURSE SERVICE	MADRID, ANA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245742	6/07/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245743	6/07/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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245744	6/07/13	000008	VISITING NURSE SERVICE	MAHDI, LILLIE	20.00		321.20	I	
245745	6/07/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	12.00		192.72	I	
245746	6/07/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	4.00		64.24	I	
245747	6/07/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	24.75		397.49	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.75	0.00	975.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.75	0.00	975.65		

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245748	5/31/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	7.00		112.42	I	
245749	6/07/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	45.00		722.70	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
245750	6/07/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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245751	6/07/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	15.75		252.95	I	
245752	6/07/13	000008	VISITING NURSE SERVICE	MARCOVICH, CLAR	9.00		144.54	I	
				CUSTOMER	24.75	0.00	397.49		
				CATEGORY	24.75	0.00	397.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245753	6/07/13	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		385.44	I	
245754	6/07/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	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
245755	6/07/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245756	6/07/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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245757	6/07/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245758	5/31/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	12.00		192.72	I	
245759	6/07/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	36.00		578.16	I	
245760	5/31/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		96.36	I	
245761	6/07/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.25		469.76	I	
245762	6/07/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	75.25		1,915.16	I	
				CUSTOMER	158.50	0.00	3,252.16		
				CATEGORY	158.50	0.00	3,252.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245763	6/07/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	22.75		365.37	I	
				CATEGORY	22.75	0.00	365.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245764	6/07/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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245765	6/07/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		1,011.78	I	
245766	6/07/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	167.25		2,686.04	I	
				CUSTOMER	230.25	0.00	3,697.82		
				CATEGORY	230.25	0.00	3,697.82		

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245767	6/07/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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245768	6/07/13	000008	VISITING NURSE SERVICE	MCPARTLAND, PHI	6.00		96.36	I	
245769	5/31/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	4.00		64.24	I	
245770	6/07/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	20.00		321.20	I	
245771	6/07/13	000008	VISITING NURSE SERVICE	MEGALLOUDIS, CAR	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	50.00	0.00	803.00		
					-----	-----	-----		-----
				CATEGORY	50.00	0.00	803.00		

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245772	5/31/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	6.00		96.36	I	
245773	6/07/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	41.25		662.48	I	
245774	6/07/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	49.00		786.94	I	
245775	6/07/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	120.25	0.00	1,931.22		
					-----	-----	-----		-----
				CATEGORY	120.25	0.00	1,931.22		

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245776	6/07/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	31.50		505.90	I	
				CATEGORY	31.50	0.00	505.90		

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245777	6/07/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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245778	6/07/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	31.00		497.86	I	
				CATEGORY	31.00	0.00	497.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245779	6/07/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	8.75		140.53	I	
245780	6/07/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	20.00		321.20	I	
245781	6/07/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	32.50		521.95	I	
245782	6/07/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	31.00		497.86	I	
245783	6/07/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
245784	6/07/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	141.25	0.00	2,268.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	141.25	0.00	2,268.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245785	5/31/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	16.00		256.96	I	
245786	6/07/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	56.00		899.36	I	
					-----	-----	-----		
				CUSTOMER	72.00	0.00	1,156.32		
					-----	-----	-----		
				CATEGORY	72.00	0.00	1,156.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245787	6/07/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245788	6/07/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245789	6/07/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245790	6/07/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		1,011.78	I	
				CATEGORY	63.00	0.00	1,011.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245791	6/07/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	21.50		345.29	I	
245792	6/07/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		401.50	I	
				CUSTOMER	46.50	0.00	746.79		
				CATEGORY	46.50	0.00	746.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245793	6/07/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245794	6/07/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	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
245795	5/17/13	000008	VISITING NURSE SERVICE	NOKALY, JASMINE	4.00		64.24	I	
245796	5/24/13	000008	VISITING NURSE SERVICE	NOKALY, JASMINE	2.00		32.12	I	
245797	6/07/13	000008	VISITING NURSE SERVICE	NOKALY, JASMINE	2.00		32.12	I	
					-----	-----	-----		-----
				CUSTOMER	8.00	0.00	128.48		
					-----	-----	-----		-----
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245798	6/07/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	56.00		899.36	I	
245799	6/07/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		690.58	I	
					-----	-----	-----		-----
				CUSTOMER	99.00	0.00	1,589.94		
					-----	-----	-----		-----
				CATEGORY	99.00	0.00	1,589.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245800	6/07/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245801	5/31/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	24.00		385.44	I	
245802	6/07/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	32.00		513.92	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
245803	6/07/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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245804	6/07/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245805	6/07/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	11.00		176.66	I	
				CATEGORY	11.00	0.00	176.66		

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245806	6/07/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		803.00	I	
245807	6/07/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	8.75		140.53	I	
245808	6/07/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
245809	6/07/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		899.36	I	
245810	6/07/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	17.50		281.05	I	
245811	5/31/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	6.00		96.36	I	
245812	6/07/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		674.52	I	
245813	6/07/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		401.50	I	
245814	6/07/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		786.94	I	
245815	5/10/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		96.36	I	
245816	6/07/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
245817	6/07/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		481.80	I	
245818	5/31/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	8.00		128.48	I	
245819	6/07/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	47.25		758.84	I	
245820	6/07/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	30.00		481.81	I	
245821	6/07/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	20.00		321.20	I	
245822	6/07/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		562.10	I	
245823	6/07/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		674.52	I	
245824	6/07/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	37.75		606.27	I	
				CUSTOMER	543.25	0.00	8,724.62		
				CATEGORY	543.25	0.00	8,724.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245825	6/07/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	18.75		301.13	I	
				CATEGORY	18.75	0.00	301.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245826	6/07/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	30.00		481.80	I	
245827	6/07/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		642.40	I	
245828	6/07/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	35.00		562.10	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
245829	6/07/13	000008	VISITING NURSE SERVICE	QUEMENER, YVELI	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
245830	6/07/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	5.25		84.32	I	
245831	6/07/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	28.75		461.73	I	
					-----	-----	-----		-----
				CUSTOMER	34.00	0.00	546.05		
					-----	-----	-----		-----
				CATEGORY	34.00	0.00	546.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245832	5/31/13	000008	VISITING NURSE SERVICE	QUITO, SARA	4.00		64.24	I	
245833	6/07/13	000008	VISITING NURSE SERVICE	QUITO, SARA	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
245834	6/07/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.75		782.93	I	
				CATEGORY	48.75	0.00	782.93		

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245835	6/07/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
245836	6/07/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	30.00		481.80	I	
				CUSTOMER	54.00	0.00	867.24		
				CATEGORY	54.00	0.00	867.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245837	6/07/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245838	6/07/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245839	5/31/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	12.00		192.72	I	
245840	6/07/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	35.75		574.15	I	
				CUSTOMER	47.75	0.00	766.87		
				CATEGORY	47.75	0.00	766.87		

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245841	6/07/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		321.20	I	
245842	6/07/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		321.20	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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245843	6/07/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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245844	6/07/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	8.00		128.48	I	
245845	6/07/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	15.25		244.92	I	
					-----	-----	-----		-----
				CUSTOMER	23.25	0.00	373.40		
					-----	-----	-----		-----
				CATEGORY	23.25	0.00	373.40		

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245846	6/07/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	60.50		971.64	I	
				CATEGORY	60.50	0.00	971.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245847	6/07/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245848	6/07/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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245849	6/07/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		481.80	I	
245850	6/07/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	20.00		321.20	I	
245851	6/07/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	16.00		256.96	I	
245852	6/07/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,316.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,316.92		

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245853	6/07/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	35.00		562.10	I	
245854	6/07/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	47.00		754.82	I	
				CUSTOMER	82.00	0.00	1,316.92		
				CATEGORY	82.00	0.00	1,316.92		

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245855	6/07/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.50		489.83	I	
245856	6/07/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		674.52	I	
245857	6/07/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,349.04	I	
245858	6/07/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	180.50	0.00	2,898.83		
					-----	-----	-----		-----
				CATEGORY	180.50	0.00	2,898.83		

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245859	5/10/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	15.00		240.90	I	
245860	5/24/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	15.00		240.90	I	
245861	5/31/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		321.20	I	
245862	6/07/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,124.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	1,124.20		

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245863	6/07/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	47.75		766.87	I	
				CATEGORY	47.75	0.00	766.87		

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245864	6/07/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		642.40	I	
245865	6/07/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		642.40	I	
				CUSTOMER	80.00	0.00	1,284.80		
				CATEGORY	80.00	0.00	1,284.80		

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245866	6/07/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	53.75		863.23	I	
245867	6/07/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	55.00		883.30	I	
				CUSTOMER	108.75	0.00	1,746.53		
				CATEGORY	108.75	0.00	1,746.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245868	6/07/13	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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245869	6/07/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.75		895.35	I	
245870	6/07/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	29.25		469.76	I	
245871	6/07/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		562.10	I	
245872	6/07/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	22.75		365.38	I	
245873	6/07/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		401.50	I	
				CUSTOMER	167.75	0.00	2,694.09		
				CATEGORY	167.75	0.00	2,694.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245874	6/07/13	000008	VISITING NURSE SERVICE	RUEDA, INES	51.75		831.11	I	
				CATEGORY	51.75	0.00	831.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245875	6/07/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	30.25		485.82	I	
				CATEGORY	30.25	0.00	485.82		

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245876	6/07/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	9.00		144.54	I	
245877	6/07/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	70.00		1,124.20	I	
				CUSTOMER	79.00	0.00	1,268.74		
				CATEGORY	79.00	0.00	1,268.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245878	6/07/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	35.75		574.15	I	
				CATEGORY	35.75	0.00	574.15		

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245879	5/17/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	22.00		353.32	I	
245880	6/07/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,236.62	I	
				CUSTOMER	99.00	0.00	1,589.94		
				CATEGORY	99.00	0.00	1,589.94		

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245881	6/07/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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245882	6/07/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	77.00		1,236.62	I	
245883	5/17/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	5.00		80.30	I	
245884	6/07/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	20.00		321.20	I	
245885	6/07/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	49.00		786.94	I	
245886	6/07/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		786.94	I	
				CUSTOMER	200.00	0.00	3,212.00		
				CATEGORY	200.00	0.00	3,212.00		

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245887	6/07/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245888	6/07/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	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
245889	6/07/13	000008	VISITING NURSE SERVICE	SANCHEZ, RAQUEL	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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245890	6/07/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	11.25		180.68	I	
				CATEGORY	11.25	0.00	180.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245891	6/07/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	14.25		228.87	I	
				CATEGORY	14.25	0.00	228.87		

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245892	5/17/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	6.00		96.36	I	
245893	6/07/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		481.80	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245894	6/07/13	000008	VISITING NURSE SERVICE	SCHERA, ANGELA	3.50		56.21	I	
				CATEGORY	3.50	0.00	56.21		

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245895	6/07/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	30.00		481.80	I	
245896	6/07/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
				CUSTOMER	58.00	0.00	931.48		
				CATEGORY	58.00	0.00	931.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245897	6/07/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245898	6/07/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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245899	6/07/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	67.25		1,080.04	I	
				CATEGORY	67.25	0.00	1,080.04		

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245900	6/07/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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245901	6/07/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		674.52	I	
245902	6/07/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	8.00		128.48	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
245903	6/07/13	000008	VISITING NURSE SERVICE	SIERRA, GLORIA	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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245904	6/07/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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245905	6/07/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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245906	6/07/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	42.00		674.52	I	
245907	6/07/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				CUSTOMER	57.00	0.00	915.42		
				CATEGORY	57.00	0.00	915.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245908	5/24/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		80.30	I	
245909	6/07/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		160.60	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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245910	6/07/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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245911	6/07/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
245912	6/07/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	39.75		638.39	I	
				CUSTOMER	69.75	0.00	1,120.19		
				CATEGORY	69.75	0.00	1,120.19		

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245913	6/07/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245914	6/07/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245915	6/07/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	35.75		574.15	I	
				CATEGORY	35.75	0.00	574.15		

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245916	6/07/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245917	6/07/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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245918	6/07/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
245919	6/07/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	35.00		562.10	I	
245920	6/07/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	39.00		626.34	I	
245921	6/07/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	134.00	0.00	2,152.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	134.00	0.00	2,152.04		

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245922	6/07/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	37.50		602.25	I	
245923	6/07/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	29.50		473.77	I	
					-----	-----	-----		-----
				CUSTOMER	67.00	0.00	1,076.02		
					-----	-----	-----		-----
				CATEGORY	67.00	0.00	1,076.02		

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245924	6/07/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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245925	6/07/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	15.00		240.90	I	
245926	6/07/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		562.10	I	
245927	6/07/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	1.00		16.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	819.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	819.06		

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245928	6/07/13	000008	VISITING NURSE SERVICE	TINOCO, INES	34.75		558.09	I	
245929	6/07/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
245930	6/07/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		385.44	I	
245931	6/07/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	33.00		529.98	I	
245932	6/07/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	80.75		1,296.85	I	
				CUSTOMER	197.50	0.00	3,171.86		
				CATEGORY	197.50	0.00	3,171.86		

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245933	6/07/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	41.75		670.51	I	
				CATEGORY	41.75	0.00	670.51		

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245934	6/07/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	39.00		626.34	I	
245935	6/07/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	35.00		562.10	I	
245936	5/31/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	5.50		88.33	I	
245937	6/07/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
245938	6/07/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	48.00		770.88	I	
				CUSTOMER	147.50	0.00	2,368.85		
				CATEGORY	147.50	0.00	2,368.85		

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245939	6/07/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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245940	6/07/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	60.00		963.60	I	
245941	6/07/13	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		562.10	I	
245942	6/07/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.00	0.00	1,622.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.00	0.00	1,622.06		

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245943	6/07/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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245944	6/07/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	24.50		393.47	I	
				CATEGORY	24.50	0.00	393.47		

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245945	6/07/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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245946	6/07/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		

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245947	6/07/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	39.25		630.37	I	
				CATEGORY	39.25	0.00	630.37		

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245948	6/07/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	11.75		188.71	I	
				CATEGORY	11.75	0.00	188.71		

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245949	5/24/13	000008	VISITING NURSE SERVICE	VARTAN, ARDOUCH	3.00		48.18	I	
245950	6/07/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	24.00		385.44	I	
				CUSTOMER	27.00	0.00	433.62		
				CATEGORY	27.00	0.00	433.62		

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245951	6/07/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	35.50		570.14	I	
				CATEGORY	35.50	0.00	570.14		

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245952	6/07/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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245953	6/07/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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245954	6/07/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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245955	6/07/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	12.00		192.72	I	
245956	5/24/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	6.00		96.36	I	
245957	6/07/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	14.50		232.88	I	
245958	6/07/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	20.00		321.20	I	
245959	5/10/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	7.00		112.42	I	
245960	6/07/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	70.00		1,124.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	129.50	0.00	2,079.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	129.50	0.00	2,079.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245961	6/07/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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245962	6/07/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		578.16	I	
245963	6/07/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,124.20	I	
				CUSTOMER	106.00	0.00	1,702.36		
				CATEGORY	106.00	0.00	1,702.36		

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245964	6/07/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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245965	6/07/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		48.18	I	
245966	6/07/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	36.00		578.16	I	
245967	6/07/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		256.96	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
245968	6/07/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	16.50		264.99	I	
				CATEGORY	16.50	0.00	264.99		

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 GUI GUILDNET
 BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245969	6/07/13	000010	GUILDNET	ALI, AMRUNISSA	51.00		803.76	I	
245970	6/07/13	000010	GUILDNET	ALIX, PEDRO	9.00		1,580.00	I	
245971	6/07/13	000010	GUILDNET	ALSTON, ZULINE	48.00		756.48	I	
245972	6/07/13	000010	GUILDNET	ALVARADO, SARA	84.00		1,323.84	I	
245973	6/07/13	000010	GUILDNET	ASH, MARIE	12.00		189.12	I	
245974	5/24/13	000010	GUILDNET	BEGUM, JAMILA	10.00		157.60	I	
245975	6/07/13	000010	GUILDNET	BERJASHEVIC, LI	4.00		63.04	I	
245976	6/07/13	000010	GUILDNET	BERROCAL, ISABE	30.00		472.80	I	
245977	6/07/13	000010	GUILDNET	BERRY, LEONOR	32.00		504.32	I	
245978	6/07/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		464.92	I	
245979	6/07/13	000010	GUILDNET	CABRERA, MARIEL	30.00		472.80	I	
245980	6/07/13	000010	GUILDNET	CALDERON, JUSTI	87.00		1,593.84	I	
245981	6/07/13	000010	GUILDNET	CANINO, CARMEN	30.00		472.80	I	
245982	6/07/13	000010	GUILDNET	CAQUIAS, LILLIA	16.00		252.16	I	
245983	6/07/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		157.60	I	
245984	6/07/13	000010	GUILDNET	CASTANEDA, MIRI	28.00		441.28	I	
245985	6/07/13	000010	GUILDNET	CEPEDA, TOMASA	28.50		449.16	I	
245986	6/07/13	000010	GUILDNET	CHICO, ANA	18.00		301.68	I	
245987	6/07/13	000010	GUILDNET	COLAVITTI, JEAN	48.00		756.48	I	
245988	6/07/13	000010	GUILDNET	COLEMAN, REGINA	39.00		614.64	I	
245989	6/07/13	000010	GUILDNET	COLON, MARIA	67.75		1,067.74	I	
245990	6/07/13	000010	GUILDNET	COMET, JULIA	30.00		472.80	I	
245991	6/07/13	000010	GUILDNET	CUCALON, INES	70.00		1,103.20	I	
245992	6/07/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		94.56	I	
245993	6/07/13	000010	GUILDNET	DE LA CRUZ, AGU	37.00		731.60	I	
245994	6/07/13	000010	GUILDNET	DELEON, JUANA	30.00		472.80	I	
245995	6/07/13	000010	GUILDNET	DONOSO, MARGARE	24.00		378.24	I	
245996	6/07/13	000010	GUILDNET	DURAN, CARMEN	32.50		512.20	I	
245997	6/07/13	000010	GUILDNET	EARLINGTON, ALB	34.00		535.84	I	
245998	6/07/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
245999	5/03/13	000010	GUILDNET	ENCARNACION, LU	1.00		90.00	I	
246000	6/07/13	000010	GUILDNET	ENCARNACION, M	12.00		201.12	I	
246001	6/07/13	000010	GUILDNET	ESCOBAR, DOMING	30.00		472.80	I	
246002	6/07/13	000010	GUILDNET	ESCOBAR, MARIA	14.00		220.64	I	
246003	5/31/13	000010	GUILDNET	ESPINOZA, LUPE	43.00		677.68	I	
246004	6/07/13	000010	GUILDNET	ESTEVEZ, JULIO	12.00		189.12	I	
246005	5/03/13	000010	GUILDNET	ESTEVEZ, JULIO	1.00		90.00	I	
246006	5/17/13	000010	GUILDNET	ESTEVEZ, JULIO	1.00		90.00	I	
246007	6/07/13	000010	GUILDNET	ESTEVEZ, MARCIA	18.00		283.68	I	
246008	6/07/13	000010	GUILDNET	FELIPE, ROSA	24.00		378.24	I	
246009	6/07/13	000010	GUILDNET	FERNANDEZ, ANA	16.00		252.16	I	
246010	6/07/13	000010	GUILDNET	FERNANDEZ, FELI	12.00		189.12	I	
246011	6/07/13	000010	GUILDNET	FERRARA, ANN	52.00		819.52	I	
246012	6/07/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,103.20	I	
246013	6/07/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		661.92	I	
246014	6/07/13	000010	GUILDNET	GARCIA, LUCILA	35.00		551.60	I	
246015	5/24/13	000010	GUILDNET	GARCIA, MARIA A	7.00		110.32	I	
246016	6/07/13	000010	GUILDNET	GARCIA, MARIA A	49.00		772.24	I	
246017	6/07/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	

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246018	6/07/13	000010	GUILDNET	GONZALEZ MONTA	28.00		441.28	I	
246019	6/07/13	000010	GUILDNET	GONZALEZ, CARME	4.00		63.04	I	
246020	6/07/13	000010	GUILDNET	GREAVES, BARBAR	12.00		189.12	I	
246021	6/07/13	000010	GUILDNET	GREENBAUM, MASA	43.50		685.56	I	
246022	6/07/13	000010	GUILDNET	GREENSPAN, ALIC	30.00		472.80	I	
246023	5/03/13	000010	GUILDNET	GUERRA, MAYRA	45.75		719.58	I	
246024	6/07/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		252.16	I	
246025	6/07/13	000010	GUILDNET	GUZMAN, EDELMIR	27.50		433.40	I	
246026	6/07/13	000010	GUILDNET	HENLEY, LUVENIA	42.00		661.92	I	
246027	6/07/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		756.48	I	
246028	6/07/13	000010	GUILDNET	HERNANDEZ, LUZ	32.00		504.32	I	
246029	6/07/13	000010	GUILDNET	HICKS, SYLVIA	43.50		685.56	I	
246030	6/07/13	000010	GUILDNET	HUSTIU, SILVIA	2.00		31.52	I	
246031	6/07/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,647.68	I	
246032	6/07/13	000010	GUILDNET	IRIMIA, SIMONA	54.25		854.98	I	
246033	6/07/13	000010	GUILDNET	IRIZARRY, ESTRE	30.00		472.80	I	
246034	6/07/13	000010	GUILDNET	JACKSON, PATRIC	27.00		574.00	I	
246035	6/07/13	000010	GUILDNET	JAIME, ROSALBA	54.00		851.04	I	
246036	6/07/13	000010	GUILDNET	JMENEZ, EUGENI	78.50		1,237.16	I	
246037	6/07/13	000010	GUILDNET	JOHNSON, DOROTH	84.00		1,323.84	I	
246038	6/07/13	000010	GUILDNET	JONES, LUCILLE	10.50		165.48	I	
246039	6/07/13	000010	GUILDNET	JORGE, ANA	55.50		930.18	I	
246040	6/07/13	000010	GUILDNET	JORGE, CLEMENTE	21.00		351.96	I	
246041	6/07/13	000010	GUILDNET	LANZILOTTA, ROS	48.00		756.48	I	
246042	5/03/13	000010	GUILDNET	LANZILOTTA, ROS	2.00		180.00	I	
246043	6/07/13	000010	GUILDNET	LEMOINE, RICARD	28.00		441.28	I	
246044	5/24/13	000010	GUILDNET	LOPEZ, CARMEN	43.50		685.56	I	
246045	6/07/13	000010	GUILDNET	LORA, FERNANDO	38.00		598.88	I	
246046	6/07/13	000010	GUILDNET	LORUSSO, ANNA	63.00		992.88	I	
246047	6/07/13	000010	GUILDNET	LOZADA, RAMON	36.00		567.36	I	
246048	6/07/13	000010	GUILDNET	LUGO, DOLORES	12.00		189.12	I	
246049	6/07/13	000010	GUILDNET	LUNA, ELDA	37.50		591.00	I	
246050	6/07/13	000010	GUILDNET	MARIANI, MARIA	20.00		315.20	I	
246051	6/07/13	000010	GUILDNET	MARRERO, PHILLI	5.00		1,000.00	I	
246052	6/07/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,400.00	I	
246053	6/07/13	000010	GUILDNET	MARTINEZ 1, EMM	29.00		457.04	I	
246054	6/07/13	000010	GUILDNET	MARTINEZ 1, EMM	24.00		378.24	I	
246055	6/07/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		394.00	I	
246056	6/07/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		441.28	I	
246057	6/07/13	000010	GUILDNET	MATEO, RAFAEL	42.00		661.92	I	
246058	6/07/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,260.80	I	
246059	6/07/13	000010	GUILDNET	MONCRIEF, LOIS	48.00		756.48	I	
246060	6/07/13	000010	GUILDNET	MONTALVO, VERON	25.00		394.00	I	
246061	6/07/13	000010	GUILDNET	MONTES, ADOLFO	42.00		661.92	I	
246062	6/07/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
246063	5/10/13	000010	GUILDNET	MORALES, ISIDRO	12.00		189.12	I	
246064	6/07/13	000010	GUILDNET	MORALES, ISIDRO	42.00		661.92	I	
246065	4/12/13	000010	GUILDNET	MORALES, MARGAR	12.00		187.20	I	
246066	6/07/13	000010	GUILDNET	MORALES, MARGAR	20.00		315.20	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246067	6/07/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		378.24	I	
246068	6/07/13	000010	GUILDNET	MOYA, MARINA	40.00		630.40	I	
246069	6/07/13	000010	GUILDNET	MUSCAT, CARMEN	52.00		819.52	I	
246070	6/07/13	000010	GUILDNET	NETTLES, DONNA	12.00		189.12	I	
246071	6/07/13	000010	GUILDNET	NEVAREZ, MARTA	29.00		632.52	I	
246072	3/22/13	000010	GUILDNET	NEWBOLD, RAMONA	0.75		11.64	I	
246073	6/07/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		394.00	I	
246074	6/07/13	000010	GUILDNET	NISHIMURA, ALBE	84.00		1,323.84	I	
246075	6/07/13	000010	GUILDNET	NUNEZ, ANGELINA	16.50		260.04	I	
246076	5/24/13	000010	GUILDNET	NUNEZ, IRIS	66.00		1,040.16	I	
246077	6/07/13	000010	GUILDNET	NUNEZ, REYNA	16.00		252.16	I	
246078	5/03/13	000010	GUILDNET	NUNEZ, REYNA	2.00		180.00	I	
246079	6/07/13	000010	GUILDNET	OCASIO, FELIX	70.00		1,103.20	I	
246080	6/07/13	000010	GUILDNET	OCHOA, ORLANDO	5.75		90.62	I	
246081	6/07/13	000010	GUILDNET	OJEDA, SARA	52.00		1,018.00	I	
246082	6/07/13	000010	GUILDNET	OLMO, GLORIA	28.00		441.28	I	
246083	6/07/13	000010	GUILDNET	ORLANDO, ANNE	25.00		394.00	I	
246084	6/07/13	000010	GUILDNET	ORTIZ, ANTHONY	42.00		661.92	I	
246085	5/03/13	000010	GUILDNET	ORTIZ, ANTHONY	1.00		90.00	I	
246086	5/17/13	000010	GUILDNET	ORTIZ, ANTHONY	1.00		90.00	I	
246087	6/07/13	000010	GUILDNET	ORTIZ, LAURA	63.00		992.88	I	
246088	6/07/13	000010	GUILDNET	ORTIZ, LUISA	49.50		928.60	I	
246089	6/07/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		677.68	I	
246090	6/07/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,103.20	I	
246091	6/07/13	000010	GUILDNET	PAGLIA, CARMELA	3.75		59.10	I	
246092	6/07/13	000010	GUILDNET	PAPHITIS, RICHA	40.00		630.40	I	
246093	6/07/13	000010	GUILDNET	PATTERSON, RUME	20.00		315.20	I	
246094	6/07/13	000010	GUILDNET	PATTERSON, SHYR	49.00		772.24	I	
246095	6/07/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		866.80	I	
246096	6/07/13	000010	GUILDNET	PENA, WALESKA	56.00		882.56	I	
246097	6/07/13	000010	GUILDNET	PEREZ, MARIA	30.00		472.80	I	
246098	6/07/13	000010	GUILDNET	PICHARDO, MARIA	63.00		992.88	I	
246099	6/07/13	000010	GUILDNET	PICHARDO, OLGA	11.00		173.36	I	
246100	6/07/13	000010	GUILDNET	PINILLA, VICTOR	36.00		567.36	I	
246101	6/07/13	000010	GUILDNET	PRADO, NANCY	12.00		189.12	I	
246102	6/07/13	000010	GUILDNET	PROANO, ALICIA	30.00		502.80	I	
246103	6/07/13	000010	GUILDNET	PROANO, BRUNO	30.00		502.80	I	
246104	6/07/13	000010	GUILDNET	QUINONES, ENEID	20.00		315.20	I	
246105	6/07/13	000010	GUILDNET	RAMOS, CECILIA	56.00		882.56	I	
246106	6/07/13	000010	GUILDNET	RAMOS, ESTHER	17.75		279.74	I	
246107	6/07/13	000010	GUILDNET	RESTULA, VINCEN	20.00		315.20	I	
246108	6/07/13	000010	GUILDNET	REYES, DORILA	56.00		882.56	I	
246109	5/03/13	000010	GUILDNET	REYES, DORILA	2.00		180.00	I	
246110	6/07/13	000010	GUILDNET	REYES, DUNNY	7.00		1,400.00	I	
246111	6/07/13	000010	GUILDNET	REYES, MILAGROS	42.00		703.92	I	
246112	5/10/13	000010	GUILDNET	REYES, MILAGROS	4.00		360.00	I	
246113	6/07/13	000010	GUILDNET	RICKS, WALTER	35.00		551.60	I	
246114	6/07/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		472.80	I	
246115	6/07/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		772.24	I	

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246116	5/24/13	000010	GUILDNET	RIVERA, LIDIA	7.00		110.32	I	
246117	6/07/13	000010	GUILDNET	RIVERA, LIDIA	35.00		551.60	I	
246118	6/07/13	000010	GUILDNET	RODRIGUEZ, FABI	20.00		315.20	I	
246119	5/31/13	000010	GUILDNET	RODRIGUEZ, FABI	1.00		15.76	I	
246120	5/31/13	000010	GUILDNET	RODRIGUEZ, HOLG	61.25		965.30	I	
246121	6/07/13	000010	GUILDNET	RODRIGUEZ, JUAN	41.00		646.16	I	
246122	6/07/13	000010	GUILDNET	RODRIGUEZ, LIDI	19.50		307.32	I	
246123	6/07/13	000010	GUILDNET	ROJAS, HAYDEE	33.00		520.08	I	
246124	6/07/13	000010	GUILDNET	ROMAN, GLADYS	56.00		882.56	I	
246125	6/07/13	000010	GUILDNET	ROSARIO, ANA	7.00		110.32	I	
246126	5/03/13	000010	GUILDNET	RUBIANO, MARIA	5.50		85.36	I	
246127	6/07/13	000010	GUILDNET	RUBIANO, MARIA	27.50		433.40	I	
246128	6/07/13	000010	GUILDNET	RUIZ, JAMES	21.00		351.96	I	
246129	6/07/13	000010	GUILDNET	RUIZ, ROSA	21.00		351.96	I	
246130	6/07/13	000010	GUILDNET	SALJANIN, DILJA	58.50		921.96	I	
246131	5/24/13	000010	GUILDNET	SANCHEZ, ANA MA	5.00		83.80	I	
246132	6/07/13	000010	GUILDNET	SANCHEZ, ANA MA	34.00		569.84	I	
246133	6/07/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		677.68	I	
246134	6/07/13	000010	GUILDNET	SANCHEZ, ESTERV	30.00		472.80	I	
246135	6/07/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		394.00	I	
246136	6/07/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		315.20	I	
246137	6/07/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		882.56	I	
246138	6/07/13	000010	GUILDNET	SANTIAGO, IVETH	49.00		772.24	I	
246139	5/10/13	000010	GUILDNET	SANTIAGO, IVETH	2.00		180.00	I	
246140	6/07/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		335.20	I	
246141	6/07/13	000010	GUILDNET	SCHNEIDER, RUTH	56.00		882.56	I	
246142	6/07/13	000010	GUILDNET	SHELTON, AGUEDA	34.00		535.84	I	
246143	6/07/13	000010	GUILDNET	SOLIS, JUDITH	36.00		567.36	I	
246144	5/31/13	000010	GUILDNET	SOMRAJ, UMILLA	7.00		110.32	I	
246145	6/07/13	000010	GUILDNET	SWABY, CLARENCE	7.00		1,400.00	I	
246146	6/07/13	000010	GUILDNET	THEN, MARIA	33.00		520.08	I	
246147	6/07/13	000010	GUILDNET	THERMOSY, MARIE	45.00		709.20	I	
246148	6/07/13	000010	GUILDNET	TORO, ROSARIO	52.00		819.52	I	
246149	6/07/13	000010	GUILDNET	TORRES, JUANITA	46.00		724.96	I	
246150	6/07/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		520.08	I	
246151	4/26/13	000010	GUILDNET	TROISI, DELIA	64.00		1,006.72	I	
246152	6/07/13	000010	GUILDNET	VARGAS, ALCIBIA	30.00		472.80	I	
246153	6/07/13	000010	GUILDNET	VARGAS, AUREA	35.00		586.60	I	
246154	5/10/13	000010	GUILDNET	VARGAS, AUREA	3.00		270.00	I	
246155	6/07/13	000010	GUILDNET	VAZQUEZ 2, ROSA	16.00		252.16	I	
246156	6/07/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,400.00	I	
246157	6/07/13	000010	GUILDNET	VELEZ, CARMEN	37.75		594.94	I	
246158	6/07/13	000010	GUILDNET	VELEZ, WILLIAM	4.00		63.04	I	
246159	6/07/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		1,024.40	I	
246160	6/07/13	000010	GUILDNET	VLAHOS, MARIE	64.00		1,008.64	I	
246161	6/07/13	000010	GUILDNET	WARD, ALTHEA	10.00		157.60	I	
246162	6/07/13	000010	GUILDNET	WARD, ALTHEA	4.00		58.40	I	
246163	6/07/13	000010	GUILDNET	WEISZ, KLARA	8.00		126.08	I	
246164	6/07/13	000010	GUILDNET	WEST, BALDWIN	16.00		252.16	I	

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GUI GUILDNET
BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246165	6/07/13	000010	GUILDNET	WHITLEY, MYRNA	20.00		315.20	I	
246166	6/07/13	000010	GUILDNET	YI, CARLOS	20.00		315.20	I	
246167	6/07/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		630.40	I	
246168	6/07/13	000010	GUILDNET	ZARE, GLORIA	56.00		882.56	I	
246169	6/07/13	000010	GUILDNET	ZUMAETA, FANNY	54.00		851.04	I	
				CUSTOMER	6,357.25	0.00	111,858.02		
				CATEGORY	6,357.25	0.00	111,858.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246170	6/07/13	000122	HEALTH FIRST	AHMED, UMARA	56.00		945.28	I	
246171	6/07/13	000122	HEALTH FIRST	AKHTER, SELINA	45.00		759.60	I	
246172	6/07/13	000122	HEALTH FIRST	BEGUM, MANWARA	3.00		50.64	I	
246173	6/07/13	000122	HEALTH FIRST	BEGUM, MANWARA	25.00		422.00	I	
246174	6/07/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
246175	6/07/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
246176	6/07/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	6.00		101.28	I	
246177	6/07/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
246178	6/07/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
246179	6/07/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
246180	6/07/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
246181	5/24/13	000122	HEALTH FIRST	CEBALLOS, ANA	16.00		270.08	I	
246182	6/07/13	000122	HEALTH FIRST	CORTES DE GALIN	24.00		405.12	I	
246183	6/07/13	000122	HEALTH FIRST	DEKMAK, GRISEL	84.00		1,417.92	I	
246184	6/07/13	000122	HEALTH FIRST	DIAZ 1, CARMEN	28.00		472.64	I	
246185	6/07/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
246186	6/07/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	36.00		607.68	I	
246187	6/07/13	000122	HEALTH FIRST	FERNANDEZ, MARI	12.00		202.56	I	
246188	12/28/12	000122	HEALTH FIRST	FERRERA, FRANCI	5.00		84.40	I	
246189	5/31/13	000122	HEALTH FIRST	FERRERA, FRANCI	89.00		1,502.32	I	
246190	6/07/13	000122	HEALTH FIRST	FLORES, MARITZA	70.00		1,181.60	I	
246191	6/07/13	000122	HEALTH FIRST	FONTANES, PEDRO	56.00		945.28	I	
246192	6/07/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
246193	6/07/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
246194	6/07/13	000122	HEALTH FIRST	GARDNER, DIANE	20.00		337.60	I	
246195	6/07/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
246196	6/07/13	000122	HEALTH FIRST	JONES, CYNTHIA	25.00		422.00	I	
246197	6/07/13	000122	HEALTH FIRST	KHAN, FARUQUE	72.00		1,215.36	I	
246198	6/07/13	000122	HEALTH FIRST	KROLL, KATHERIN	35.00		590.80	I	
246199	6/07/13	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
246200	6/07/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
246201	6/07/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	75.00		1,266.00	I	
246202	6/07/13	000122	HEALTH FIRST	MACARENA, SAHAR	72.00		1,215.36	I	
246203	6/07/13	000122	HEALTH FIRST	MORALES HERNAD	42.00		708.96	I	
246204	6/07/13	000122	HEALTH FIRST	MOSKOWITZ, RONA	36.00		607.68	I	
246205	6/07/13	000122	HEALTH FIRST	OCASIO, VIRGINI	30.00		506.40	I	
246206	6/07/13	000122	HEALTH FIRST	ORTIZ, TULA	36.00		607.68	I	
246207	6/07/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	108.00		1,823.04	I	
246208	6/07/13	000122	HEALTH FIRST	REINOSO, EMELIA	60.00		1,012.80	I	
246209	6/07/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
246210	6/07/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
246211	6/07/13	000122	HEALTH FIRST	RODRIGUEZ -2, M	30.00		506.40	I	
246212	6/07/13	000122	HEALTH FIRST	RODRIGUEZ, JESS	25.00		422.00	I	
246213	6/07/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
246214	6/07/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	32.00		540.16	I	
246215	6/07/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	24.00		405.12	I	
246216	6/07/13	000122	HEALTH FIRST	SALHUANA, YOLAN	32.00		540.16	I	
246217	5/17/13	000122	HEALTH FIRST	SCHOONMAKER, JE	61.00		1,029.68	I	
246218	6/07/13	000122	HEALTH FIRST	SHEPPARD, ERMA	70.00		1,181.60	I	

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246219	6/07/13	000122	HEALTH FIRST	SPIVEY, PATRICI	40.00		675.20	I	
246220	6/07/13	000122	HEALTH FIRST	ST ROMAIN, CLA	68.00		1,147.84	I	
246221	6/07/13	000122	HEALTH FIRST	SURIEL, GERTRUD	72.00		1,215.36	I	
246222	5/24/13	000122	HEALTH FIRST	THORNTON, SHIRL	39.00		658.32	I	
246223	5/17/13	000122	HEALTH FIRST	VALENCIA, ESTHE	78.00		1,316.64	I	
246224	6/07/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
246225	6/07/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
246226	6/07/13	000122	HEALTH FIRST	WELLS, WYNORIA	16.00		270.08	I	
246227	6/07/13	000122	HEALTH FIRST	WILSON, SHERYL	33.00		557.04	I	
				CUSTOMER	2,443.00	0.00	41,237.84		
				CATEGORY	2,443.00	0.00	41,237.84		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246228	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	8.00		135.04	I	
246229	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	12.00		202.56	I	
				CUSTOMER	20.00	0.00	337.60		
				CATEGORY	20.00	0.00	337.60		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246230	6/07/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
246231	6/07/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	84.00		1,417.09	I	
246232	6/07/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
246233	6/07/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	28.00		472.36	I	
246234	6/07/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	28.00		472.36	I	
246235	6/07/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
246236	6/07/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	84.00		1,417.08	I	
246237	6/07/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
246238	6/07/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	442.00	0.00	7,456.55		
				-----	-----	-----	-----	-----	-----
				CATEGORY	442.00	0.00	7,456.55		

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UHC UNITED HEALTH
BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246239	6/07/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
246240	6/07/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	15.00		257.40	I	
246241	6/07/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
246242	6/07/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	49.00		840.84	I	
246243	6/07/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	16.00		274.56	I	
246244	6/07/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	290.00	0.00	4,976.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	290.00	0.00	4,976.40		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246245	6/07/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
246246	6/07/13	000114	EMBLEM HEALTH	COPELAND, ELISE	56.00		798.00	I	
246247	6/07/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	48.00		810.24	I	
246248	6/07/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	16.00		270.08	I	
246249	6/07/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
246250	6/07/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
246251	6/07/13	000114	EMBLEM HEALTH	KEATON, CATHERI	79.00		1,333.52	I	
246252	6/07/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	36.00		607.68	I	
246253	6/07/13	000114	EMBLEM HEALTH	MCALLISTER, ANN	4.00		67.52	I	
246254	6/07/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	6.00		101.28	I	
246255	6/07/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
246256	6/07/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	9.00		151.92	I	
				CUSTOMER	506.00	0.00	8,394.00		
				CATEGORY	506.00	0.00	8,394.00		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246257	6/07/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	28.00		472.64	I	
246258	6/07/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	19.00		320.72	I	
246259	6/07/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
246260	5/24/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	10.00		168.80	I	
246261	6/07/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	107.00	0.00	1,806.16		
				CATEGORY	107.00	0.00	1,806.16		

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MPH METROPLUS HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246262	6/07/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
246263	6/07/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
246264	6/07/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
246265	6/07/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
246266	6/07/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	49.00		840.35	I	
246267	6/07/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
246268	6/07/13	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
246269	6/07/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	16.00		274.40	I	
246270	6/07/13	000130	METROPLUS HEALTH	RYALS, CHARLES	38.00		651.70	I	
246271	5/31/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	60.00		1,029.00	I	
246272	6/07/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
246273	6/07/13	000130	METROPLUS HEALTH	VALLE, BLASINA	37.00		634.55	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	661.00	0.00	11,336.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	661.00	0.00	11,336.15		

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WEL WELCARE OF NY
BILL WEEK ENDING 6/14/13

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246274	6/07/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	35.00		602.00	I	
246275	6/07/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
246276	6/07/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
246277	6/07/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
246278	6/07/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	72.00		1,238.40	I	
246279	4/05/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	4.00		360.00	I	
246280	6/07/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
246281	6/07/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	35.00		602.00	I	
246282	6/07/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	24.00		412.80	I	
246283	6/07/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	21.00		361.20	I	
246284	6/07/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
246285	6/07/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	30.00		516.00	I	
246286	6/07/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
246287	6/07/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
246288	6/07/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
246289	5/24/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	54.00		928.80	I	
246290	6/07/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	21.00		361.20	I	
246291	6/07/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
246292	4/12/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	39.00		962.00	I	
246293	6/07/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	16.00		275.20	I	
246294	6/07/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	40.00		688.00	I	
246295	6/07/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	50.00		860.00	I	
246296	6/07/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	4.00		68.80	I	
246297	6/07/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
246298	5/31/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	24.00		412.80	I	
246299	5/31/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	24.00		412.80	I	
246300	6/07/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
246301	6/07/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
246302	6/07/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
246303	6/07/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	48.00		825.60	I	
246304	5/31/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	16.00		275.20	I	
246305	6/07/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	56.00		963.20	I	
246306	6/07/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
246307	6/07/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	12.00		206.40	I	
246308	6/07/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	35.00		602.00	I	
246309	6/07/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
246310	6/07/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
246311	4/19/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	4.00		360.00	I	
246312	6/07/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	61.00		1,049.20	I	
246313	6/07/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	32.00		550.40	I	
246314	6/07/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	8.00		137.60	I	
246315	6/07/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	54.00		928.80	I	
CUSTOMER					1,537.00	0.00	27,310.00		
CATEGORY					1,537.00	0.00	27,310.00		

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AMG AMERIGROUP
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246316	6/07/13	000132	AMERIGROUP	CARRILLO, MARIA	26.00		438.88	I	
246317	6/07/13	000132	AMERIGROUP	GUERRA, LORRAIN	60.00		1,012.80	I	
246318	6/07/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
246319	6/07/13	000132	AMERIGROUP	WALTERS, BYRON	30.00		506.40	I	
246320	6/07/13	000132	AMERIGROUP	YOUNG, KALEILE	23.00		388.24	I	
				CUSTOMER	147.00	0.00	2,481.36		
				CATEGORY	147.00	0.00	2,481.36		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246321	6/07/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	45.00		675.00	I	
246322	6/07/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	32.00		480.00	I	
246323	6/07/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	30.00		450.00	I	
246324	6/07/13	000204	AMERIGROUP 2	DENNISON, KELVI	6.00		90.00	I	
246325	6/07/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
246326	6/07/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
246327	6/07/13	000204	AMERIGROUP 2	HARDING, EDNA	20.00		300.00	I	
246328	6/07/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
246329	6/07/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	256.00	0.00	3,840.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	256.00	0.00	3,840.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246330	6/07/13	000148	HEALTH CARE PARTNERS	GOMEZ, AGUSTINA	63.00		1,063.44	I	
246331	6/07/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	32.00		540.16	I	
246332	6/07/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.00	0.00	1,873.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.00	0.00	1,873.68		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246333	6/07/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	30.00		492.00	I	
246334	6/07/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	27.00		442.80	I	
246335	5/31/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	40.00		656.00	I	
246336	6/07/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	30.00		492.00	I	
246337	6/07/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	16.00		262.40	I	
246338	6/07/13	000172	INDEPENDENCE CARE SYSTEMS	POLANCO, BRIGID	84.00		1,377.60	I	
246339	6/07/13	000172	INDEPENDENCE CARE SYSTEMS	RIVERS, DEBRA	12.00		196.80	I	
246340	6/07/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	56.00		918.40	I	
				CUSTOMER	295.00	0.00	4,838.00		
				CATEGORY	295.00	0.00	4,838.00		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246341	6/07/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
246342	6/07/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	48.00		823.68	I	
				CUSTOMER	76.00	0.00	1,304.16		
				CATEGORY	76.00	0.00	1,304.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246343	6/07/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	12.00		174.00	I	
246344	6/07/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
246345	6/07/13	000002	SUNNYSIDE COMMUNITY SERVICES	NAPPI, ANGELINA	8.00		116.00	I	
246346	6/07/13	000002	SUNNYSIDE COMMUNITY SERVICES	REID, DAPHNIE	2.00		29.00	I	
					-----	-----	-----		-----
				CUSTOMER	26.00	0.00	377.00		
246347	6/07/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
246348	6/07/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, MEKAYLA	10.00		145.00	I	
246349	6/07/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----		-----
				CATEGORY	68.00	0.00	1,024.00		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246350	6/07/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246351	6/07/13	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246352	6/07/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		362.50	I	
246353	6/07/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	25.00		362.50	I	
				CUSTOMER	50.00	0.00	725.00		
				CATEGORY	50.00	0.00	725.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246354	6/07/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	12.00		169.20	I	
246355	6/07/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	70.00		987.00	I	
246356	6/07/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
246357	6/07/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	6.00		84.60	I	
246358	6/07/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
246359	6/07/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
				CUSTOMER	171.00	0.00	2,411.10		
				CATEGORY	171.00	0.00	2,411.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246360	6/07/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
246361	6/07/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
				CATEGORY	180.00	0.00	2,862.00		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 6/14/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246362	5/31/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	5.00		75.00	I	
246363	6/07/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	42.00		630.00	I	
					-----	-----	-----		-----
				CUSTOMER	47.00	0.00	705.00		
					-----	-----	-----		-----
				CATEGORY	47.00	0.00	705.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246364	6/07/13	000205	BILL NANIS	NANIS, KOSTAS	60.00		948.00	I	
246365	6/07/13	000211	CATHERINE BARLIS/	BARLIS, CATHERI	9.50		161.50	I	
246366	6/07/13	002215	KEITH SALMON	LAWRANCE, LILLA	21.00		339.00	I	
246367	6/07/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
246368	5/31/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	15.00		202.50	I	
246369	6/07/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
CUSTOMER					40.00	0.00	540.00		
246370	6/07/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	11.00		182.50	I	
246371	6/07/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
246372	6/07/13	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
246373	6/07/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
246374	6/07/13	010530	DANA SITILDES	ANSELM, PETER	23.75		374.13	I	
246375	6/07/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
246376	6/07/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
246377	5/31/13	011394	HELGA JENSEN	JENSEN, HELGA	30.00		480.00	I	
246378	6/07/13	011394	HELGA JENSEN	JENSEN, HELGA	70.00		1,115.00	I	
CUSTOMER					100.00	0.00	1,595.00		
246379	6/07/13	011642	ROSA FLORES	FLORES, ROSA	24.00		372.00	I	
246380	6/07/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
246381	6/07/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
246382	6/07/13	012929	JENNA SPERO	SPERO, NICHOLAS	42.00		672.00	I	
246383	6/07/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	6.00		93.00	I	
CATEGORY					583.25	0.00	10,361.63		
LOCATION					29,415.50	0.00	493,023.14		
COMPANY					29,415.50	0.00	493,023.14		

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