

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252838	8/02/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	16.00		256.96	I	
252839	8/02/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	15.50		248.93	I	
252840	8/02/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	20.00		321.20	I	
252841	8/02/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	10.00		160.60	I	
252842	8/02/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	15.00		240.90	I	
252843	8/02/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	4.75		76.29	I	
252844	8/02/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	25.00		401.50	I	
252845	8/02/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	5.00		80.30	I	
252846	7/19/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	10.00		160.60	I	
252847	8/02/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	49.75		798.99	I	
252848	8/02/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	20.00		321.20	I	
252849	8/02/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
252850	8/02/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	35.00		562.10	I	
252851	8/02/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	14.00		224.84	I	
252852	7/19/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	3.00		48.18	I	
252853	8/02/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	9.00		144.54	I	
252854	8/02/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	4.00		64.24	I	
					-----	-----	-----	-----	-----
CUSTOMER					260.00	0.00	4,175.61		
					-----	-----	-----	-----	-----
CATEGORY					260.00	0.00	4,175.61		

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252855	8/02/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	25.00		401.50	I	
252856	8/02/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		160.60	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

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252857	8/02/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	8.00		128.48	I	
252858	8/02/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	4.00		64.24	I	
				CUSTOMER	12.00	0.00	192.72		
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252859	8/02/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	40.00		642.40	I	
252860	8/02/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	16.00		256.96	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
252861	8/02/13	000008	VISITING NURSE SERVICE	ALVAREZ, RAQUEL	6.00		96.36	I	
252862	8/02/13	000008	VISITING NURSE SERVICE	ALVAREZ, RAQUEL	3.00		48.18	I	
				CUSTOMER	9.00	0.00	144.54		
				CATEGORY	9.00	0.00	144.54		

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252863	8/02/13	000008	VISITING NURSE SERVICE	AMOBARAK, MIKHA	3.00		48.18	I	
252864	8/02/13	000008	VISITING NURSE SERVICE	AMOBARAK, MIKHA	4.00		64.24	I	
252865	8/02/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	32.00		513.92	I	
252866	8/02/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	16.00		256.96	I	
252867	8/02/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	12.00		192.72	I	
252868	8/02/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	8.00		128.48	I	
252869	8/02/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	39.75		638.39	I	
252870	8/02/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	16.00		256.96	I	
252871	8/02/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	27.00		433.62	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	157.75	0.00	2,533.47		
				-----	-----	-----	-----	-----	-----
				CATEGORY	157.75	0.00	2,533.47		

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252872	8/02/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	9.00		144.54	I	
252873	8/02/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	18.00		289.08	I	
				CUSTOMER	27.00	0.00	433.62		
				CATEGORY	27.00	0.00	433.62		

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252874	8/02/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	21.00		337.26	I	
252875	8/02/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	14.00		224.84	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	562.10		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	562.10		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252876	8/02/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	43.00		690.58	I	
252877	8/02/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	18.00		289.08	I	
252878	7/19/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	6.00		96.36	I	
252879	8/02/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	18.00		289.08	I	
252880	8/02/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	12.00		192.72	I	
252881	8/02/13	000008	VISITING NURSE SERVICE	ARHOLEKAS, ATHI	7.75		124.47	I	
				CUSTOMER	104.75	0.00	1,682.29		
				CATEGORY	104.75	0.00	1,682.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252882	8/02/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	40.00		642.40	I	
252883	8/02/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	16.00		256.96	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
252884	8/02/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	7.00		112.42	I	
252885	8/02/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	6.00		96.37	I	
					-----	-----	-----		-----
				CUSTOMER	13.00	0.00	208.79		
					-----	-----	-----		-----
				CATEGORY	13.00	0.00	208.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252886	8/02/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		128.48	I	
252887	8/02/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		64.24	I	
				CUSTOMER	12.00	0.00	192.72		
				CATEGORY	12.00	0.00	192.72		

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252888	8/02/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	20.00		321.20	I	
252889	8/02/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	10.00		160.60	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252890	8/02/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	2.00		32.12	I	
252891	8/02/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	60.00		963.60	I	
252892	8/02/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,381.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,381.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252893	8/02/13	000008	VISITING NURSE SERVICE	BARLAS, ALEXAND	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252894	8/02/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	34.50		554.07	I	
252895	8/02/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	14.00		224.84	I	
				CUSTOMER	48.50	0.00	778.91		
				CATEGORY	48.50	0.00	778.91		



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252896	8/02/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	14.00		224.84	I	
252897	8/02/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	7.00		112.42	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252898	8/02/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	24.00		385.44	I	
252899	8/02/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	6.00		96.36	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	481.80		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	481.80		

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252900	8/02/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	14.00		224.84	I	
252901	8/02/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	10.00		160.60	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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252902	8/02/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	27.75		445.67	I	
252903	8/02/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	20.00		321.20	I	
252904	8/02/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	24.00		385.44	I	
252905	8/02/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	16.00		256.96	I	
252906	7/26/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	1.00		16.06	I	
252907	8/02/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	17.50		281.05	I	
252908	8/02/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	12.00		192.72	I	
252909	8/02/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	12.00		192.72	I	
252910	8/02/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	138.25	0.00	2,220.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	138.25	0.00	2,220.30		

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252911	8/02/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	15.00		240.90	I	
252912	8/02/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	10.00		160.60	I	
				CUSTOMER	25.00	0.00	401.50		
				CATEGORY	25.00	0.00	401.50		

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252913	8/02/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
252914	8/02/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		128.48	I	
252915	8/02/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	23.00		369.38	I	
252916	8/02/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	12.00		192.72	I	
252917	8/02/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	40.00		642.40	I	
252918	8/02/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	20.00		321.20	I	
252919	8/02/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	59.75		959.59	I	
252920	8/02/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	24.00		385.44	I	
252921	8/02/13	000008	VISITING NURSE SERVICE	BRINDIS, MARIA	8.00		128.48	I	
252922	8/02/13	000008	VISITING NURSE SERVICE	BRINDIS, MARIA	4.00		64.24	I	
252923	8/02/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		96.36	I	
252924	8/02/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		48.18	I	
				CUSTOMER	219.75	0.00	3,529.19		
				CATEGORY	219.75	0.00	3,529.19		

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252925	8/02/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	40.00		642.40	I	
252926	8/02/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	16.00		256.96	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
252927	8/02/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	13.00		208.78	I	
252928	8/02/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	8.00		128.48	I	
252929	8/02/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	21.00		337.26	I	
252930	8/02/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	14.00		224.84	I	
252931	8/02/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	49.00		786.94	I	
252932	8/02/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	125.00	0.00	2,007.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	125.00	0.00	2,007.50		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252933	7/26/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		128.48	I	
252934	8/02/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	32.00		513.92	I	
252935	8/02/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	16.00		256.96	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
252936	8/02/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	40.00		642.40	I	
252937	8/02/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	16.00		256.96	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
252938	8/02/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	30.00		481.80	I	
252939	8/02/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	12.00		192.72	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252940	8/02/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	59.75		959.59	I	
252941	8/02/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	24.00		385.44	I	
				CUSTOMER	83.75	0.00	1,345.03		
				CATEGORY	83.75	0.00	1,345.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252942	8/02/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	23.00		369.38	I	
252943	8/02/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	12.00		192.72	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252944	8/02/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	25.00		401.50	I	
252945	8/02/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	10.00		160.60	I	
252946	8/02/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	59.50		955.57	I	
252947	8/02/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	23.00		369.38	I	
252948	8/02/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	12.00		192.72	I	
252949	8/02/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	8.00		128.48	I	
				CUSTOMER	137.50	0.00	2,208.25		
				CATEGORY	137.50	0.00	2,208.25		

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252950	8/02/13	000008	VISITING NURSE SERVICE	CARRASCO, JACOB	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
252951	8/02/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	39.50		634.37	I	
252952	8/02/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	16.00		256.96	I	
				CUSTOMER	55.50	0.00	891.33		
				CATEGORY	55.50	0.00	891.33		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252953	7/26/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	21.00		337.26	I	
252954	8/02/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	26.50		425.59	I	
252955	8/02/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	7.00		112.42	I	
252956	8/02/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	12.00		192.72	I	
252957	8/02/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	8.00		128.48	I	
252958	8/02/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		337.26	I	
252959	8/02/13	000008	VISITING NURSE SERVICE	CERRA, ADA	8.00		128.48	I	
252960	8/02/13	000008	VISITING NURSE SERVICE	CERRA, ADA	4.00		64.24	I	
252961	8/02/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	15.00		240.90	I	
252962	8/02/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	5.00		80.30	I	
252963	7/26/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	20.00		321.20	I	
252964	8/02/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	14.00		224.84	I	
252965	8/02/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	8.00		128.48	I	
252966	8/02/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	24.00		385.44	I	
252967	8/02/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	12.00		192.72	I	
252968	8/02/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	18.00		289.08	I	
252969	8/02/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	12.00		192.72	I	
					-----	-----	-----	-----	-----
					CUSTOMER	235.50	0.00	3,782.13	
					-----	-----	-----	-----	-----
					CATEGORY	235.50	0.00	3,782.13	

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252970	7/26/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	10.00		160.60	I	
252971	8/02/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	10.00		160.60	I	
252972	8/02/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	5.00		80.30	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
252973	8/02/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	57.25		919.44	I	
252974	8/02/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	24.00		385.44	I	
252975	8/02/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	24.00		385.44	I	
252976	8/02/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.25	0.00	1,947.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.25	0.00	1,947.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252977	7/26/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	7.00		112.42	I	
252978	8/02/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	14.00		224.84	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252979	6/21/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	5.00		80.30	I	
252980	8/02/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	21.75		349.31	I	
252981	8/02/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	8.00		128.48	I	
252982	8/02/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	18.00		289.08	I	
252983	8/02/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	12.00		192.72	I	
				CUSTOMER	64.75	0.00	1,039.89		
				CATEGORY	64.75	0.00	1,039.89		

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252984	8/02/13	000008	VISITING NURSE SERVICE	COLLANTES, JOSE	9.00		144.54	I	
252985	8/02/13	000008	VISITING NURSE SERVICE	COLLANTES, JOSE	6.00		96.36	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252986	8/02/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	11.50		184.70	I	
252987	8/02/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	8.00		128.48	I	
252988	8/02/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	12.00		192.72	I	
252989	8/02/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	8.00		128.48	I	
252990	8/02/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	30.00		481.80	I	
252991	8/02/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	13.75		220.83	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.25	0.00	1,337.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.25	0.00	1,337.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252992	5/03/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	12.00		192.72	I	
252993	8/02/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	120.00		1,927.20	I	
252994	8/02/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	48.00		770.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	180.00	0.00	2,890.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	180.00	0.00	2,890.80		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
252995	8/02/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	18.00		289.08	I	
252996	8/02/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	12.00		192.72	I	
252997	8/02/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	15.00		240.90	I	
252998	8/02/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	10.00		160.60	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
252999	8/02/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	38.00		610.28	I	
253000	8/02/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	16.00		256.96	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
253001	8/02/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	11.50		184.69	I	
253002	8/02/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	8.00		128.48	I	
253003	8/02/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	50.00		803.00	I	
253004	8/02/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.50	0.00	1,437.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.50	0.00	1,437.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253005	8/02/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	22.00		353.32	I	
253006	8/02/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	10.00		160.60	I	
				CUSTOMER	32.00	0.00	513.92		
				CATEGORY	32.00	0.00	513.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253007	8/02/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	12.00		192.72	I	
253008	8/02/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	8.00		128.48	I	
253009	8/02/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	21.00		337.26	I	
253010	8/02/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	14.00		224.84	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
253011	8/02/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	15.00		240.90	I	
253012	8/02/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	10.00		160.60	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
253013	8/02/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	29.50		473.77	I	
253014	8/02/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	12.00		192.72	I	
				CUSTOMER	41.50	0.00	666.49		
				CATEGORY	41.50	0.00	666.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253015	8/02/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	9.00		144.54	I	
253016	8/02/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	6.00		96.36	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		



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253017	8/02/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	21.00		337.26	I	
253018	8/02/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	14.00		224.84	I	
253019	8/02/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		289.08	I	
253020	8/02/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	26.00		417.56	I	
253021	8/02/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	12.00		192.72	I	
253022	8/02/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	19.50		313.17	I	
253023	8/02/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	14.00		224.84	I	
253024	8/02/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		128.48	I	
253025	8/02/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	30.00		481.80	I	
253026	8/02/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	10.00		160.60	I	
253027	8/02/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		48.18	I	
253028	8/02/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	2.75		44.17	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	178.25	0.00	2,862.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	178.25	0.00	2,862.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253029	8/02/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	18.00		289.08	I	
253030	8/02/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	12.00		192.72	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253031	8/02/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	4.00		64.24	I	
253032	8/02/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	4.00		64.24	I	
				CUSTOMER	8.00	0.00	128.48		
				CATEGORY	8.00	0.00	128.48		

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253033	8/02/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	30.00		481.80	I	
253034	8/02/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	12.00		192.72	I	
253035	8/02/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	24.00		385.44	I	
253036	8/02/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	12.00		192.72	I	
253037	8/02/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	35.00		562.10	I	
253038	8/02/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	14.00		224.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.00	0.00	2,039.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.00	0.00	2,039.62		

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253039	8/02/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	49.00		786.94	I	
253040	8/02/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	20.00		321.20	I	
				CUSTOMER	69.00	0.00	1,108.14		
				CATEGORY	69.00	0.00	1,108.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253041	8/02/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	43.00		867.24	I	
253042	8/02/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	20.00		321.20	I	
253043	8/02/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	9.00		144.54	I	
253044	8/02/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	26.00		417.56	I	
253045	8/02/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	14.00		224.84	I	
				CUSTOMER	112.00	0.00	1,975.38		
				CATEGORY	112.00	0.00	1,975.38		

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253046	8/02/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253047	8/02/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	26.75		429.61	I	
253048	8/02/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	14.00		224.84	I	
				CUSTOMER	40.75	0.00	654.45		
				CATEGORY	40.75	0.00	654.45		



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253049	8/02/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	9.00		144.54	I	
253050	8/02/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	6.00		96.36	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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253051	8/02/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.50		72.27	I	
				CATEGORY	4.50	0.00	72.27		

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253052	8/02/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	12.00		192.72	I	
253053	8/02/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	8.00		128.48	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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253054	8/02/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	18.00		289.08	I	
253055	8/02/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	12.00		192.72	I	
253056	8/02/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	28.75		461.73	I	
253057	8/02/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	16.00		256.96	I	
253058	7/19/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	5.00		80.30	I	
253059	8/02/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	16.00		256.96	I	
253060	8/02/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	10.00		160.60	I	
253061	8/02/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	30.00		481.80	I	
253062	8/02/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	13.50		216.81	I	
253063	8/02/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	14.00		224.84	I	
253064	8/02/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	7.00		112.42	I	
253065	8/02/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	3.00		48.18	I	
253066	8/02/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	3.00		48.18	I	
CUSTOMER					176.25	0.00	2,830.58		
CATEGORY					176.25	0.00	2,830.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253067	8/02/13	000008	VISITING NURSE SERVICE	FAY, JULIA	14.00		224.84	I	
253068	8/02/13	000008	VISITING NURSE SERVICE	FELICIANO, JOAN	15.00		240.90	I	
253069	8/02/13	000008	VISITING NURSE SERVICE	FELICIANO, JOAN	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	562.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253070	8/02/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	12.00		192.72	I	
253071	8/02/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	8.00		128.48	I	
253072	8/02/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		192.72	I	
253073	8/02/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.00	0.00	610.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.00	0.00	610.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253074	8/02/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	24.00		385.44	I	
253075	8/02/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	12.00		192.72	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253076	8/02/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	37.00		594.22	I	
253077	8/02/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	16.00		256.96	I	
					-----	-----	-----		-----
				CUSTOMER	53.00	0.00	851.18		
					-----	-----	-----		-----
				CATEGORY	53.00	0.00	851.18		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253078	8/02/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	10.00		160.60	I	
253079	8/02/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	5.00		80.30	I	
253080	8/02/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	20.00		321.20	I	
253081	8/02/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	5.00		80.30	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	642.40		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253082	8/02/13	000008	VISITING NURSE SERVICE	FRANCO, DIOSA	11.75		188.71	I	
				CATEGORY	11.75	0.00	188.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253083	8/02/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	24.00		385.44	I	
253084	8/02/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	16.00		256.96	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253085	8/02/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	25.00		401.50	I	
253086	8/02/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	10.00		160.60	I	
253087	8/02/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		96.36	I	
253088	8/02/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		48.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	706.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	706.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253089	8/02/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	13.00		208.78	I	
253090	8/02/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	11.75		188.71	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
253091	8/02/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	8.00		128.48	I	
253092	8/02/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	8.00		128.48	I	
253093	8/02/13	000008	VISITING NURSE SERVICE	GARCIA, MARIA	3.00		48.18	I	
253094	8/02/13	000008	VISITING NURSE SERVICE	GARCIA, MARIA	3.00		48.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	22.00	0.00	353.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	22.00	0.00	353.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253095	8/02/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	18.00		289.08	I	
253096	8/02/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	481.80		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253097	8/02/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	24.00		385.44	I	
253098	8/02/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	35.00		562.10	I	
253099	8/02/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	14.00		224.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,172.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,172.38		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253100	8/02/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	40.00		642.40	I	
253101	8/02/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	16.00		256.96	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
253102	8/02/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	15.00		240.90	I	
253103	8/02/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	10.00		160.60	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
253104	8/02/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	15.25		244.92	I	
253105	8/02/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	13.50		216.82	I	
253106	8/02/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	23.00		369.38	I	
253107	8/02/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	10.50		168.63	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.25	0.00	999.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.25	0.00	999.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253108	8/02/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	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
253109	8/02/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	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
253110	8/02/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	15.00		240.90	I	
253111	8/02/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	10.00		160.60	I	
				CUSTOMER	25.00	0.00	401.50		
				CATEGORY	25.00	0.00	401.50		

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253112	8/02/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	15.00		240.90	I	
253113	8/02/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	5.00		80.30	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
253114	8/02/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	15.00		240.90	I	
253115	8/02/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	6.00		96.36	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253116	8/02/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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253117	8/02/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	17.50		281.05	I	
253118	8/02/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	16.00		256.96	I	
253119	8/02/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	27.75		445.67	I	
253120	8/02/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		112.42	I	
253121	8/02/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	60.00		963.60	I	
253122	8/02/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	59.25		951.57	I	
253123	8/02/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	24.00		385.44	I	
253124	8/02/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	40.00		642.40	I	
253125	8/02/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	16.00		256.96	I	
253126	7/26/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	6.50		104.39	I	
253127	8/02/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	40.00		642.40	I	
253128	8/02/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	16.00		256.96	I	
253129	8/02/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	16.00		256.96	I	
253130	8/02/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	8.00		128.48	I	
253131	7/12/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	3.75		60.23	I	
253132	8/02/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	14.50		232.87	I	
253133	8/02/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	14.00		224.84	I	
					-----	-----	-----	-----	-----
CUSTOMER					386.25	0.00	6,203.20		
					-----	-----	-----	-----	-----
CATEGORY					386.25	0.00	6,203.20		

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253134	8/02/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	32.00		513.92	I	
253135	8/02/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	16.00		256.96	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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253136	8/02/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	39.75		638.39	I	
253137	8/02/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	6.00		96.36	I	
				CUSTOMER	45.75	0.00	734.75		
				CATEGORY	45.75	0.00	734.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253138	8/02/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	18.00		289.08	I	
253139	8/02/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	12.00		192.72	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253140	7/26/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	I	
253141	8/02/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	9.00		144.54	I	
253142	8/02/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	481.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253143	8/02/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	26.00		417.56	I	
253144	8/02/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	14.00		224.84	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253145	8/02/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	28.50		457.71	I	
253146	8/02/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	14.00		224.84	I	
				CUSTOMER	42.50	0.00	682.55		
				CATEGORY	42.50	0.00	682.55		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253147	8/02/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	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
253148	8/02/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	30.00		481.80	I	
253149	8/02/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	16.00		256.96	I	
253150	8/02/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	24.50		393.47	I	
253151	8/02/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	5.00		80.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.50	0.00	1,212.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.50	0.00	1,212.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253152	8/02/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	8.00		128.48	I	
253153	8/02/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	4.00		64.24	I	
				CUSTOMER	12.00	0.00	192.72		
				CATEGORY	12.00	0.00	192.72		

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253154	8/02/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	55.00		883.30	I	
253155	8/02/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	21.75		349.31	I	
253156	8/02/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	11.75		188.71	I	
253157	8/02/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.50	0.00	1,549.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.50	0.00	1,549.80		

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253158	8/02/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	50.00		803.00	I	
253159	8/02/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253160	8/02/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	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
253161	8/02/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	29.75		477.79	I	
253162	8/02/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	6.00		96.36	I	
					-----	-----	-----		-----
				CUSTOMER	35.75	0.00	574.15		
					-----	-----	-----		-----
				CATEGORY	35.75	0.00	574.15		

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253163	8/02/13	000008	VISITING NURSE SERVICE	KELLY, PATRICK	4.00		64.24	I	
253164	8/02/13	000008	VISITING NURSE SERVICE	KELLY, PATRICK	2.00		32.12	I	
				CUSTOMER	6.00	0.00	96.36		
				CATEGORY	6.00	0.00	96.36		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253165	8/02/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	5.00		80.30	I	
253166	8/02/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	14.00		224.84	I	
				CUSTOMER	19.00	0.00	305.14		
				CATEGORY	19.00	0.00	305.14		

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253167	8/02/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	40.00		642.40	I	
253168	8/02/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	16.00		256.96	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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253169	8/02/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	3.00		48.18	I	
253170	8/02/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	6.00		96.36	I	
				CUSTOMER	9.00	0.00	144.54		
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253171	8/02/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	15.00		240.90	I	
253172	8/02/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	10.00		160.60	I	
253173	8/02/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	40.00		642.40	I	
253174	8/02/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	16.00		256.96	I	
253175	8/02/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	40.00		642.40	I	
253176	8/02/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	15.25		244.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.25	0.00	2,188.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.25	0.00	2,188.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253177	8/02/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	12.00		192.72	I	
253178	8/02/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	4.00		64.24	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
253179	8/02/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	12.00		192.72	I	
253180	8/02/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		64.24	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
253181	8/02/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	8.00		128.48	I	
253182	8/02/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.25		68.26	I	
253183	7/12/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	1.00		16.06	I	
253184	7/26/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	4.00		64.24	I	
253185	8/02/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	8.00		128.48	I	
253186	8/02/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	33.25	0.00	534.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	33.25	0.00	534.00		

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253187	8/02/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	40.00		642.40	I	
253188	8/02/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	16.00		256.96	I	
253189	8/02/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	3.50		56.21	I	
253190	8/02/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.50	0.00	1,019.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.50	0.00	1,019.81		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253191	8/02/13	000008	VISITING NURSE SERVICE	LIOLIOS, ANNA	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
253192	8/02/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	30.00		481.80	I	
253193	8/02/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	6.00		96.36	I	
253194	8/02/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	49.75		798.99	I	
253195	8/02/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.75	0.00	1,698.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.75	0.00	1,698.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253196	8/02/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	30.00		481.80	I	
253197	8/02/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	12.00		192.72	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253198	8/02/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	24.50		393.48	I	
253199	8/02/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	9.75		156.59	I	
253200	8/02/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	15.00		240.90	I	
253201	8/02/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	5.00		80.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.25	0.00	871.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.25	0.00	871.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253202	8/02/13	000008	VISITING NURSE SERVICE	LOPEZ, TRINIDAD	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253203	8/02/13	000008	VISITING NURSE SERVICE	LORE, GIOVANNA	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
253204	8/02/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	11.75		188.71	I	
253205	8/02/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	3.75		60.23	I	
				CUSTOMER	15.50	0.00	248.94		
				CATEGORY	15.50	0.00	248.94		

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253206	7/26/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
253207	8/02/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	24.00		385.44	I	
253208	8/02/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	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
253209	8/02/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	31.00		497.86	I	
253210	8/02/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	10.00		160.60	I	
				CUSTOMER	41.00	0.00	658.46		
				CATEGORY	41.00	0.00	658.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253211	8/02/13	000008	VISITING NURSE SERVICE	MADRID, ANA	12.00		192.72	I	
253212	8/02/13	000008	VISITING NURSE SERVICE	MADRID, ANA	8.00		128.48	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	321.20		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	321.20		

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253213	7/26/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	6.00		96.36	I	
253214	8/02/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	24.00		385.44	I	
253215	8/02/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253216	8/02/13	000008	VISITING NURSE SERVICE	MAHDI, LILLIE	12.00		192.72	I	
253217	8/02/13	000008	VISITING NURSE SERVICE	MAHDI, LILLIE	8.00		128.48	I	
253218	8/02/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	8.00		128.48	I	
253219	8/02/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	4.00		64.24	I	
253220	7/26/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	5.00		80.30	I	
253221	8/02/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	15.00		240.90	I	
253222	8/02/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	10.00		160.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	995.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	995.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253223	7/12/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	7.00		112.42	I	
253224	7/26/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	7.00		112.42	I	
253225	8/02/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	31.00		497.86	I	
253226	8/02/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	14.00		224.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	947.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	947.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253227	8/02/13	000008	VISITING NURSE SERVICE	MARCOVICH, CLAR	30.00		481.80	I	
253228	8/02/13	000008	VISITING NURSE SERVICE	MARCOVICH, CLAR	7.75		124.47	I	
				CUSTOMER	37.75	0.00	606.27		
				CATEGORY	37.75	0.00	606.27		

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253229	8/02/13	000008	VISITING NURSE SERVICE	MARINO, ANN	18.00		289.08	I	
253230	8/02/13	000008	VISITING NURSE SERVICE	MARINO, ANN	12.00		192.72	I	
253231	7/26/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
253232	8/02/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	15.00		240.90	I	
253233	8/02/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	10.00		160.60	I	
				CUSTOMER	80.00	0.00	1,284.80		
				CATEGORY	80.00	0.00	1,284.80		

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253234	8/02/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	29.00		465.74	I	
253235	8/02/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	14.00		224.84	I	
					-----	-----	-----		-----
				CUSTOMER	43.00	0.00	690.58		
					-----	-----	-----		-----
				CATEGORY	43.00	0.00	690.58		



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253236	8/02/13	000008	VISITING NURSE SERVICE	MARQUEZ, MARIA	4.00		64.24	I	
253237	8/02/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	3.75		60.23	I	
					-----	-----	-----		-----
				CUSTOMER	7.75	0.00	124.47		
					-----	-----	-----		-----
				CATEGORY	7.75	0.00	124.47		

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253238	8/02/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	50.00		803.00	I	
253239	8/02/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	10.00		160.60	I	
				CUSTOMER	60.00	0.00	963.60		
				CATEGORY	60.00	0.00	963.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253240	8/02/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	21.00		337.26	I	
253241	8/02/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	14.00		224.84	I	
253242	8/02/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	24.00		385.44	I	
253243	8/02/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.00	0.00	1,140.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.00	0.00	1,140.26		

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253244	8/02/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	15.00		240.90	I	
253245	8/02/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	10.00		160.60	I	
				CUSTOMER	25.00	0.00	401.50		
				CATEGORY	25.00	0.00	401.50		

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253246	8/02/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	120.00		1,927.20	I	
253247	8/02/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	48.00		770.88	I	
					-----	-----	-----		-----
				CUSTOMER	168.00	0.00	2,698.08		
					-----	-----	-----		-----
				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
253248	8/02/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	26.00		417.56	I	
253249	8/02/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	12.00		192.72	I	
				CUSTOMER	38.00	0.00	610.28		
				CATEGORY	38.00	0.00	610.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253250	8/02/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	30.00		481.80	I	
253251	8/02/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253252	8/02/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	45.00		722.70	I	
253253	8/02/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	18.00		289.08	I	
253254	8/02/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	120.00		1,927.20	I	
253255	8/02/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	48.00		770.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	231.00	0.00	3,709.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	231.00	0.00	3,709.86		



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253256	8/02/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	50.00		803.00	I	
253257	8/02/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	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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253258	8/02/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	12.00		192.72	I	
253259	8/02/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	8.00		128.48	I	
253260	8/02/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	26.00	0.00	417.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	26.00	0.00	417.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253261	8/02/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	27.25		437.64	I	
253262	8/02/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	10.00		160.60	I	
253263	8/02/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	28.00		449.68	I	
253264	8/02/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	14.00		224.84	I	
253265	8/02/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	16.00		256.96	I	
253266	8/02/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	103.25	0.00	1,658.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	103.25	0.00	1,658.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253267	8/02/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	15.75		252.95	I	
253268	8/02/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	15.75		252.95	I	
				CUSTOMER	31.50	0.00	505.90		
				CATEGORY	31.50	0.00	505.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253269	8/02/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253270	7/26/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	7.00		112.42	I	
253271	8/02/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	15.00		240.90	I	
253272	8/02/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	34.00	0.00	546.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	34.00	0.00	546.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253273	8/02/13	000008	VISITING NURSE SERVICE	MESSIHA, SAMIRA	3.00		48.18	I	
253274	8/02/13	000008	VISITING NURSE SERVICE	MESSIHA, SAMIRA	3.00		48.18	I	
253275	8/02/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	9.00		144.54	I	
253276	8/02/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	16.00		256.96	I	
253277	8/02/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	8.00		128.48	I	
253278	8/02/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	24.00		385.44	I	
253279	8/02/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	12.00		192.72	I	
253280	8/02/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	24.00		385.44	I	
253281	8/02/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	12.00		192.72	I	
253282	8/02/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	40.00		642.40	I	
253283	8/02/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	16.00		256.96	I	
					-----	-----	-----	-----	-----
					CUSTOMER	167.00	0.00	2,682.02	
					-----	-----	-----	-----	-----
					CATEGORY	167.00	0.00	2,682.02	

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253284	8/02/13	000008	VISITING NURSE SERVICE	NANIS, EVMENIA	12.00		192.72	I	
253285	8/02/13	000008	VISITING NURSE SERVICE	NANIS, EVMENIA	8.00		128.48	I	
253286	8/02/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	12.00		192.72	I	
253287	8/02/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	642.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	642.40		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253288	8/02/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	12.00		192.72	I	
253289	8/02/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	8.00		128.48	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253290	8/02/13	000008	VISITING NURSE SERVICE	NEWMAN, BERTHA	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
253291	8/02/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	33.25		534.00	I	
253292	8/02/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	14.00		224.84	I	
					-----	-----	-----		-----
				CUSTOMER	47.25	0.00	758.84		
					-----	-----	-----		-----
				CATEGORY	47.25	0.00	758.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253293	8/02/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	45.00		722.70	I	
253294	8/02/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	18.00		289.08	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
253295	8/02/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	12.00		192.72	I	
253296	8/02/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	8.00		128.48	I	
253297	7/26/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	5.00		80.30	I	
253298	8/02/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	17.00		273.02	I	
253299	8/02/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	10.00		160.60	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
253300	8/02/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	18.00		289.08	I	
253301	8/02/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	8.00		128.48	I	
				CUSTOMER	26.00	0.00	417.56		
				CATEGORY	26.00	0.00	417.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253302	8/02/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	12.00		192.72	I	
253303	8/02/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	8.00		128.48	I	
253304	8/02/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	40.00		642.40	I	
253305	8/02/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	16.00		256.96	I	
253306	8/02/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	29.00		465.74	I	
253307	8/02/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	7.00		112.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.00	0.00	1,798.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.00	0.00	1,798.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253308	8/02/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	24.00		385.44	I	
253309	8/02/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	16.00		256.96	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		



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253310	8/02/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	8.00		128.48	I	
253311	8/02/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	16.00		256.96	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253312	8/02/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	8.00		128.48	I	
253313	8/02/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	8.00		128.48	I	
				CUSTOMER	16.00	0.00	256.96		
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253314	8/02/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	15.00		240.90	I	
253315	8/02/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	10.00		160.60	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
253316	8/02/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	12.00		192.72	I	
253317	8/02/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	8.00		128.48	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253318	8/02/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	30.00		481.80	I	
253319	8/02/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	20.00		321.20	I	
253320	8/02/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	1.00		16.06	I	
253321	7/26/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	6.00		96.36	I	
253322	8/02/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	19.00		305.14	I	
253323	8/02/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	8.25		132.50	I	
253324	8/02/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	15.00		240.90	I	
253325	8/02/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	10.00		160.60	I	
253326	8/02/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	35.00		562.10	I	
253327	8/02/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	14.00		224.84	I	
253328	8/02/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	18.00		289.08	I	
253329	8/02/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	12.00		192.72	I	
253330	8/02/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	40.00		642.40	I	
253331	8/02/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	8.00		128.48	I	
253332	8/02/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	15.75		252.95	I	
253333	8/02/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	1.00		16.06	I	
253334	8/02/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		401.50	I	
253335	8/02/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	10.00		160.60	I	
253336	8/02/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	30.00		481.80	I	
253337	8/02/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	12.00		192.72	I	
253338	8/02/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	23.75		381.43	I	
253339	8/02/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	12.00		192.72	I	
				-----	-----	-----	-----		
			CUSTOMER		365.75	0.00	5,873.96		
				-----	-----	-----	-----		
			CATEGORY		365.75	0.00	5,873.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253340	8/02/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	30.50		489.84	I	
253341	8/02/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	13.50		216.81	I	
				CUSTOMER	44.00	0.00	706.65		
				CATEGORY	44.00	0.00	706.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253342	8/02/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	24.00		385.44	I	
253343	8/02/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	16.00		256.96	I	
253344	8/02/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	24.00		385.44	I	
253345	8/02/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	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
253346	8/02/13	000008	VISITING NURSE SERVICE	PONCECEVALLOS,	6.00		96.36	I	
253347	8/02/13	000008	VISITING NURSE SERVICE	PONCECEVALLOS,	6.00		96.36	I	
				CUSTOMER	12.00	0.00	192.72		
				CATEGORY	12.00	0.00	192.72		



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253348	7/26/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	5.00		80.30	I	
253349	8/02/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	26.00		417.56	I	
253350	8/02/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	10.00		160.60	I	
253351	8/02/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	6.00		96.36	I	
253352	8/02/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	3.00		48.18	I	
253353	8/02/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	21.00		337.26	I	
253354	8/02/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	14.00		224.84	I	
					-----	-----	-----	-----	-----
CUSTOMER					85.00	0.00	1,365.10		
					-----	-----	-----	-----	-----
CATEGORY					85.00	0.00	1,365.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253355	8/02/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	34.25		550.06	I	
253356	8/02/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	14.50		232.87	I	
					-----	-----	-----		-----
				CUSTOMER	48.75	0.00	782.93		
					-----	-----	-----		-----
				CATEGORY	48.75	0.00	782.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253357	8/02/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		96.36	I	
253358	8/02/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		96.36	I	
253359	8/02/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	16.75		269.01	I	
253360	8/02/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.75	0.00	654.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.75	0.00	654.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253361	8/02/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	24.00		385.44	I	
253362	8/02/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	16.00		256.96	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	642.40		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	642.40		

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253363	8/02/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	29.00		465.74	I	
253364	8/02/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	14.00		224.84	I	
				CUSTOMER	43.00	0.00	690.58		
				CATEGORY	43.00	0.00	690.58		

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253365	8/02/13	000008	VISITING NURSE SERVICE	RAMIREZ, ROSA	6.00		96.36	I	
253366	8/02/13	000008	VISITING NURSE SERVICE	RAMIREZ, ROSA	3.00		48.18	I	
				CUSTOMER	9.00	0.00	144.54		
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253367	8/02/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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253368	8/02/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		192.72	I	
253369	8/02/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	8.00		128.48	I	
253370	8/02/13	000008	VISITING NURSE SERVICE	REINA, JOSE	12.00		192.72	I	
253371	8/02/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	12.00		192.72	I	
253372	8/02/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	8.00		128.48	I	
253373	8/02/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	12.00		192.72	I	
253374	8/02/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	4.00		64.24	I	
					-----	-----	-----	-----	-----
					CUSTOMER	68.00	0.00	1,092.08	
					-----	-----	-----	-----	-----
					CATEGORY	68.00	0.00	1,092.08	



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253375	8/02/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	39.00		626.34	I	
253376	8/02/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	14.00		224.84	I	
				CUSTOMER	53.00	0.00	851.18		
				CATEGORY	53.00	0.00	851.18		

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253377	8/02/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	12.00		192.72	I	
253378	8/02/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	8.00		128.48	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253379	8/02/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	40.00		642.40	I	
253380	8/02/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	16.00		256.96	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
253381	8/02/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	18.00		289.08	I	
253382	8/02/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	6.00		96.36	I	
253383	8/02/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	16.00		256.96	I	
253384	8/02/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	4.00		64.24	I	
253385	8/02/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	12.00		192.72	I	
253386	8/02/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	4.00		64.24	I	
253387	8/02/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	12.00		192.72	I	
253388	8/02/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	4.00		64.24	I	
				CUSTOMER	76.00	0.00	1,220.56		
				CATEGORY	76.00	0.00	1,220.56		

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253389	8/02/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	25.00		401.50	I	
253390	8/02/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	10.00		160.60	I	
253391	8/02/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	32.00		513.92	I	
253392	8/02/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	16.00		256.96	I	
					-----	-----	-----	-----	-----
					CUSTOMER	83.00	0.00	1,332.98	
					-----	-----	-----	-----	-----
					CATEGORY	83.00	0.00	1,332.98	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253393	7/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	6.00		96.36	I	
253394	8/02/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	18.00		289.08	I	
253395	8/02/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	578.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	578.16		

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253396	8/02/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, CARL	3.00		48.18	I	
253397	8/02/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, CARL	3.00		48.18	I	
				CUSTOMER	6.00	0.00	96.36		
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253398	8/02/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	30.00		481.80	I	
253399	8/02/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	12.00		192.72	I	
253400	8/02/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	59.75		959.59	I	
253401	8/02/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	125.75	0.00	2,019.55		
				-----	-----	-----	-----	-----	-----
				CATEGORY	125.75	0.00	2,019.55		



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253402	8/02/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	15.00		240.90	I	
253403	8/02/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		160.60	I	
253404	8/02/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	28.00		449.68	I	
253405	8/02/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	12.00		192.72	I	
253406	8/02/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	24.00		385.44	I	
253407	8/02/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.00	0.00	1,670.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.00	0.00	1,670.24		

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253408	8/02/13	000008	VISITING NURSE SERVICE	ROMEOS, IRENE	4.00		64.24	I	
253409	8/02/13	000008	VISITING NURSE SERVICE	ROMEOS, IRENE	4.00		64.24	I	
				CUSTOMER	8.00	0.00	128.48		
				CATEGORY	8.00	0.00	128.48		

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253410	8/02/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	24.00		385.44	I	
253411	8/02/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	12.00		192.72	I	
253412	8/02/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	40.00		642.40	I	
253413	8/02/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,477.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,477.52		

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253414	8/02/13	000008	VISITING NURSE SERVICE	ROSA, ANA	16.00		256.96	I	
253415	8/02/13	000008	VISITING NURSE SERVICE	ROSA, ANA	16.00		256.96	I	
					-----	-----	-----		-----
				CUSTOMER	32.00	0.00	513.92		
					-----	-----	-----		-----
				CATEGORY	32.00	0.00	513.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253416	8/02/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	39.75		638.39	I	
253417	8/02/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	16.00		256.96	I	
253418	8/02/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	11.75		188.71	I	
253419	8/02/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	6.00		96.36	I	
253420	8/02/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	21.00		337.26	I	
253421	8/02/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	6.25		100.38	I	
253422	7/12/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		80.30	I	
253423	8/02/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	13.25		212.80	I	
253424	8/02/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		80.30	I	
253425	8/02/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	15.00		240.90	I	
253426	8/02/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	10.00		160.60	I	
				CUSTOMER	149.00	0.00	2,392.96		
				CATEGORY	149.00	0.00	2,392.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253427	8/02/13	000008	VISITING NURSE SERVICE	RUEDA, INES	36.00		578.16	I	
253428	8/02/13	000008	VISITING NURSE SERVICE	RUEDA, INES	15.00		240.90	I	
					-----	-----	-----		-----
				CUSTOMER	51.00	0.00	819.06		
					-----	-----	-----		-----
				CATEGORY	51.00	0.00	819.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253429	8/02/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	18.00		289.08	I	
253430	8/02/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	13.75		220.83	I	
					-----	-----	-----		-----
				CUSTOMER	31.75	0.00	509.91		
					-----	-----	-----		-----
				CATEGORY	31.75	0.00	509.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253431	8/02/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	11.50		184.69	I	
253432	8/02/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	4.00		64.24	I	
253433	8/02/13	000008	VISITING NURSE SERVICE	RUSSO, MONICA	49.00		786.94	I	
253434	8/02/13	000008	VISITING NURSE SERVICE	RUSSO, MONICA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.50	0.00	1,357.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.50	0.00	1,357.07		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253435	7/26/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	6.00		96.36	I	
253436	8/02/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	24.00		385.44	I	
253437	8/02/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	12.00		192.72	I	
				-----	-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
				-----	-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253438	8/02/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	24.00		385.44	I	
253439	8/02/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	12.00		192.72	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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253440	8/02/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	55.00		883.30	I	
253441	8/02/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	22.00		353.32	I	
253442	8/02/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	15.00		240.90	I	
253443	8/02/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	10.00		160.60	I	
253444	8/02/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	28.00		449.68	I	
253445	8/02/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	14.00		224.84	I	
253446	8/02/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	35.00		562.10	I	
253447	8/02/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	14.00		224.84	I	
				CUSTOMER	193.00	0.00	3,099.58		
				CATEGORY	193.00	0.00	3,099.58		

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253448	8/02/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	21.00		337.26	I	
253449	8/02/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	14.00		224.84	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253450	8/02/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	17.00		273.02	I	
253451	8/02/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	12.00		192.72	I	
				CUSTOMER	29.00	0.00	465.74		
				CATEGORY	29.00	0.00	465.74		

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253452	8/02/13	000008	VISITING NURSE SERVICE	SARWAR, JAMIL	8.00		128.48	I	
253453	8/02/13	000008	VISITING NURSE SERVICE	SARWAR, JAMIL	3.00		48.18	I	
253454	8/02/13	000008	VISITING NURSE SERVICE	SAWINSKI, JOHN	5.00		80.30	I	
253455	8/02/13	000008	VISITING NURSE SERVICE	SAWINSKI, JOHN	3.00		48.18	I	
253456	8/02/13	000008	VISITING NURSE SERVICE	SCHERA, ANGELA	2.00		32.12	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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253457	8/02/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	30.00		481.80	I	
253458	8/02/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	12.00		192.72	I	
253459	8/02/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	20.00		321.20	I	
253460	8/02/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	8.00		128.48	I	
253461	8/02/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		481.80	I	
253462	8/02/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.00	0.00	1,798.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.00	0.00	1,798.72		

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253463	8/02/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	9.00		144.54	I	
253464	8/02/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	6.00		96.36	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		



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253465	8/02/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	49.00		786.94	I	
253466	8/02/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	20.00		321.20	I	
253467	8/02/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	28.00		449.68	I	
253468	8/02/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	15.00		240.90	I	
253469	8/02/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	4.00		64.24	I	
253470	8/02/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	120.00	0.00	1,927.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	120.00	0.00	1,927.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253471	8/02/13	000008	VISITING NURSE SERVICE	SIERRA, GLORIA	8.00		128.48	I	
253472	8/02/13	000008	VISITING NURSE SERVICE	SIERRA, GLORIA	8.00		128.48	I	
				CUSTOMER	16.00	0.00	256.96		
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253473	8/02/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	30.75		493.85	I	
				CATEGORY	30.75	0.00	493.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253474	8/02/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		481.80	I	
253475	8/02/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	11.75		188.71	I	
253476	8/02/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	9.00		144.54	I	
253477	8/02/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	3.00		48.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.75	0.00	863.23		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.75	0.00	863.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253478	8/02/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		160.60	I	
253479	8/02/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		80.30	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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253480	8/02/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		64.24	I	
253481	8/02/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		64.24	I	
				CUSTOMER	8.00	0.00	128.48		
				CATEGORY	8.00	0.00	128.48		

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253482	8/02/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	18.00		289.08	I	
253483	8/02/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	6.00		96.36	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253484	7/26/13	000008	VISITING NURSE SERVICE	SOTO, ANGELA	8.00		128.48	I	
253485	8/02/13	000008	VISITING NURSE SERVICE	SOTO, ANGELA	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	192.72		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	192.72		



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253486	8/02/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	24.00		385.44	I	
253487	8/02/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	16.00		256.96	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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253488	8/02/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	8.00		128.48	I	
253489	8/02/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	192.72		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253490	8/02/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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253491	7/19/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	12.00		192.72	I	
253492	8/02/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	60.00		963.60	I	
253493	8/02/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.00	0.00	1,541.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.00	0.00	1,541.76		

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253494	8/02/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	40.00		642.40	I	
253495	8/02/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	16.00		256.96	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
253496	8/02/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	15.00		240.90	I	
253497	8/02/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	6.00		96.36	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253498	8/02/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	18.00		289.08	I	
253499	8/02/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	12.00		192.72	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253500	8/02/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	20.00		321.20	I	
253501	8/02/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	26.00		417.56	I	
253502	8/02/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	13.00		208.78	I	
253503	8/02/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	18.00		289.08	I	
253504	8/02/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	12.00		192.72	I	
				CUSTOMER	89.00	0.00	1,429.34		
				CATEGORY	89.00	0.00	1,429.34		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253505	6/21/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.00		96.36	I	
253506	6/28/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.00		96.36	I	
253507	7/05/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.00		96.36	I	
253508	7/19/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.00		96.36	I	
253509	8/02/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	23.00		369.38	I	
253510	8/02/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	11.75		188.71	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.75	0.00	943.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.75	0.00	943.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253511	8/02/13	000008	VISITING NURSE SERVICE	TALUY, JOSEPH	29.75		477.79	I	
253512	8/02/13	000008	VISITING NURSE SERVICE	TALUY, JOSEPH	12.00		192.72	I	
				CUSTOMER	41.75	0.00	670.51		
				CATEGORY	41.75	0.00	670.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253513	7/12/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	12.00		192.72	I	
253514	7/26/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	18.00		289.08	I	
253515	8/02/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	18.50		297.11	I	
253516	8/02/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.50	0.00	971.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.50	0.00	971.63		

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253517	8/02/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		192.72	I	
253518	8/02/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	10.00		160.60	I	
				CUSTOMER	22.00	0.00	353.32		
				CATEGORY	22.00	0.00	353.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253519	7/12/13	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	1.00		16.06	I	
253520	8/02/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	12.00		192.72	I	
				CUSTOMER	13.00	0.00	208.78		
				CATEGORY	13.00	0.00	208.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253521	8/02/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	4.00		64.24	I	
253522	8/02/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	12.00		192.72	I	
253523	8/02/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	25.00		401.50	I	
253524	8/02/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	10.00		160.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	819.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	819.06		

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253525	8/02/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	28.50		457.71	I	
				CATEGORY	28.50	0.00	457.71		

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253526	8/02/13	000008	VISITING NURSE SERVICE	TINOCO, INES	35.00		562.10	I	
253527	8/02/13	000008	VISITING NURSE SERVICE	TINOCO, INES	7.00		112.42	I	
253528	8/02/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	15.00		240.90	I	
253529	8/02/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	10.00		160.60	I	
253530	8/02/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	12.00		192.72	I	
253531	8/02/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	8.00		128.48	I	
253532	8/02/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	24.00		385.44	I	
253533	8/02/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	16.00		256.96	I	
253534	8/02/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	60.00		963.60	I	
253535	8/02/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	24.00		385.44	I	
					-----	-----	-----	-----	-----
CUSTOMER					211.00	0.00	3,388.66		
					-----	-----	-----	-----	-----
CATEGORY					211.00	0.00	3,388.66		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253536	8/02/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	26.50		425.59	I	
253537	8/02/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	12.00		192.72	I	
				CUSTOMER	38.50	0.00	618.31		
				CATEGORY	38.50	0.00	618.31		

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253538	8/02/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	24.00		385.44	I	
253539	8/02/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	16.00		256.96	I	
253540	8/02/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	28.00		449.68	I	
253541	8/02/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	8.00		128.48	I	
253542	8/02/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		128.48	I	
253543	8/02/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		64.24	I	
253544	6/14/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		128.48	I	
253545	7/19/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		128.48	I	
253546	8/02/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	39.75		638.39	I	
253547	8/02/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	16.00		256.96	I	
					-----	-----	-----	-----	-----
CUSTOMER					159.75	0.00	2,565.59		
					-----	-----	-----	-----	-----
CATEGORY					159.75	0.00	2,565.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253548	8/02/13	000008	VISITING NURSE SERVICE	TSUAI, PING	12.00		192.72	I	
253549	8/02/13	000008	VISITING NURSE SERVICE	TSUAI, PING	8.00		128.48	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	321.20		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253550	8/02/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	60.00		963.60	I	
253551	8/02/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	23.75		381.43	I	
					-----	-----	-----		
				CUSTOMER	83.75	0.00	1,345.03		
					-----	-----	-----		
				CATEGORY	83.75	0.00	1,345.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253552	8/02/13	000008	VISITING NURSE SERVICE	URBINA, ANA	25.00		401.50	I	
253553	8/02/13	000008	VISITING NURSE SERVICE	URBINA, ANA	10.00		160.60	I	
253554	8/02/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	17.75		285.07	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.75	0.00	847.17		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.75	0.00	847.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253555	8/02/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	35.00		562.10	I	
253556	8/02/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	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
253557	8/02/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	15.00		240.90	I	
253558	8/02/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	10.00		160.60	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
253559	8/02/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	9.00		144.54	I	
253560	8/02/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	6.00		96.36	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253561	8/02/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	25.00		401.50	I	
253562	8/02/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	10.00		160.60	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253563	8/02/13	000008	VISITING NURSE SERVICE	VALENTIN, CARME	9.00		144.54	I	
253564	8/02/13	000008	VISITING NURSE SERVICE	VALENTIN, CARME	6.00		96.36	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253565	8/02/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	23.75		381.43	I	
253566	8/02/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	16.00		256.96	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
253567	6/21/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	4.00		64.24	I	
253568	8/02/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	8.00		128.48	I	
253569	8/02/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	4.00		64.24	I	
253570	8/02/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	28.00		449.68	I	
253571	8/02/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	12.00		192.72	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
253572	8/02/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	18.00		289.08	I	
253573	8/02/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	12.00		192.72	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253574	8/02/13	000008	VISITING NURSE SERVICE	VELASQUEZ, GUIL	4.00		64.24	I	
253575	8/02/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	4.00		64.24	I	
253576	8/02/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	1.00		16.06	I	
253577	8/02/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	9.00		144.54	I	
253578	8/02/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	6.00		96.36	I	
253579	8/02/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	12.00		192.72	I	
253580	8/02/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	8.00		128.48	I	
					-----	-----	-----	-----	-----
CUSTOMER					44.00	0.00	706.64		
					-----	-----	-----	-----	-----
CATEGORY					44.00	0.00	706.64		

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ADU ADULT  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253581	8/02/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	28.00		449.68	I	
253582	8/02/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	14.00		224.84	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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HOA HOSPICE ADULT  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253583	8/02/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		



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VCP CHOICE LHCSA  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253584	8/02/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	24.00		385.44	I	
253585	8/02/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		96.36	I	
253586	8/02/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	50.00		803.00	I	
253587	8/02/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,606.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,606.00		

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ADU ADULT  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253588	8/02/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	12.00		192.72	I	
253589	8/02/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	8.00		128.48	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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VCP CHOICE LHCSA  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253590	7/26/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	6.00		96.36	I	
253591	8/02/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	6.00		96.36	I	
253592	8/02/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	12.00		192.72	I	
253593	8/02/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	8.00		128.48	I	
253594	8/02/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		64.24	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253595	8/02/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		192.72	I	
253596	8/02/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	256.96		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	256.96		

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 GUI GUILDNET  
 BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253597	8/02/13	000010	GUILDNET	ALI, AMRUNISSA	51.00		803.76	I	
253598	8/02/13	000010	GUILDNET	ALIX, PEDRO	5.00		1,000.00	I	
253599	8/02/13	000010	GUILDNET	ALIX, PEDRO	2.00		400.00	I	
253600	8/02/13	000010	GUILDNET	ALSTON, ZULINE	16.00		252.16	I	
253601	8/02/13	000010	GUILDNET	ALSTON, ZULINE	40.00		630.40	I	
253602	8/02/13	000010	GUILDNET	ALVARADO, SARA	78.00		1,229.28	I	
253603	7/12/13	000010	GUILDNET	ASH, MARIE	24.00		378.24	I	
253604	8/02/13	000010	GUILDNET	BATISTA, LUCILA	12.00		189.12	I	
253605	8/02/13	000010	GUILDNET	BENZ, ROBERT	4.00		63.04	I	
253606	8/02/13	000010	GUILDNET	BERJASHEVIC, LI	4.00		63.04	I	
253607	7/26/13	000010	GUILDNET	BERRY, LEONOR	56.00		882.56	I	
253608	8/02/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		464.92	I	
253609	8/02/13	000010	GUILDNET	CABRERA, MARIEL	28.00		441.28	I	
253610	8/02/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,323.84	I	
253611	8/02/13	000010	GUILDNET	CANINO, CARMEN	38.00		598.88	I	
253612	7/12/13	000010	GUILDNET	CAQUIAS, LILLIA	28.00		441.28	I	
253613	8/02/13	000010	GUILDNET	CAQUIAS, LILLIA	8.00		126.08	I	
253614	8/02/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		157.60	I	
253615	8/02/13	000010	GUILDNET	CASTANEDA, MIRI	26.00		409.76	I	
253616	8/02/13	000010	GUILDNET	CEPEDA, TOMASA	18.00		283.68	I	
253617	8/02/13	000010	GUILDNET	CEPEDA, TOMASA	10.00		157.60	I	
253618	8/02/13	000010	GUILDNET	CHICO, ANA	21.00		351.96	I	
253619	8/02/13	000010	GUILDNET	COLAVITTI, JEAN	21.00		330.96	I	
253620	8/02/13	000010	GUILDNET	COLEMAN, REGINA	41.00		646.16	I	
253621	8/02/13	000010	GUILDNET	COLON, MARIA	68.00		1,071.68	I	
253622	8/02/13	000010	GUILDNET	COMET, JULIA	28.00		441.28	I	
253623	8/02/13	000010	GUILDNET	CUCALON, INES	49.00		772.24	I	
253624	8/02/13	000010	GUILDNET	CUCALON, INES	22.00		346.72	I	
253625	8/02/13	000010	GUILDNET	DANIELS, MAGGIE	9.00		141.84	I	
253626	8/02/13	000010	GUILDNET	DE LA CRUZ, AGU	33.25		524.02	I	
253627	8/02/13	000010	GUILDNET	DELEON, JUANA	18.00		283.68	I	
253628	8/02/13	000010	GUILDNET	DELEON, JUANA	12.00		189.12	I	
253629	8/02/13	000010	GUILDNET	DIAZ, HILDA	18.00		283.68	I	
253630	8/02/13	000010	GUILDNET	DONOSO, MARGARE	24.00		378.24	I	
253631	8/02/13	000010	GUILDNET	DURAN, CARMEN	32.50		512.20	I	
253632	8/02/13	000010	GUILDNET	EARLINGTON, ALB	41.00		646.16	I	
253633	8/02/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
253634	8/02/13	000010	GUILDNET	ENCARNACION, LU	16.00		268.16	I	
253635	8/02/13	000010	GUILDNET	ENCARNACION, M	15.00		251.40	I	
253636	8/02/13	000010	GUILDNET	ESCOBAR, MARIA	14.00		220.64	I	
253637	8/02/13	000010	GUILDNET	ESPINOZA, LUPE	45.50		717.08	I	
253638	8/02/13	000010	GUILDNET	ESTEVEZ, JULIO	21.50		338.84	I	
253639	7/26/13	000010	GUILDNET	ESTEVEZ, MARCIA	30.00		472.80	I	
253640	8/02/13	000010	GUILDNET	FELICIANO, JOAN	56.00		882.56	I	
253641	7/26/13	000010	GUILDNET	FELIPE, ROSA	32.00		504.32	I	
253642	8/02/13	000010	GUILDNET	FERNANDEZ, ANA	12.00		189.12	I	
253643	8/02/13	000010	GUILDNET	FERNANDEZ, FELI	12.00		189.12	I	
253644	8/02/13	000010	GUILDNET	FERNANDEZ, FELI	4.00		63.04	I	
253645	8/02/13	000010	GUILDNET	FERRARA, ANN	36.00		567.36	I	

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253646	8/02/13	000010	GUILDNET	FERRARA, ANN	2.98		596.00	I	
253647	8/02/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,103.20	I	
253648	8/02/13	000010	GUILDNET	FLEITMAN, KLARA	15.00		236.40	I	
253649	8/02/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		661.92	I	
253650	8/02/13	000010	GUILDNET	GARCIA2, MARIA	49.00		772.24	I	
253651	8/02/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	
253652	8/02/13	000010	GUILDNET	GONZALEZ MONTA	24.00		378.24	I	
253653	8/02/13	000010	GUILDNET	GONZALEZ, CARME	16.00		252.16	I	
253654	8/02/13	000010	GUILDNET	GREAVES, BARBAR	12.00		189.12	I	
253655	8/02/13	000010	GUILDNET	GREENBAUM, MASA	53.25		839.22	I	
253656	8/02/13	000010	GUILDNET	GREENSPAN, ALIC	35.00		551.60	I	
253657	8/02/13	000010	GUILDNET	GUZMAN, ALICIA	4.00		63.04	I	
253658	8/02/13	000010	GUILDNET	GUZMAN, ALICIA	8.00		126.08	I	
253659	8/02/13	000010	GUILDNET	GUZMAN, EDELMIR	16.50		260.04	I	
253660	8/02/13	000010	GUILDNET	GUZMAN, EDELMIR	5.50		86.68	I	
253661	7/19/13	000010	GUILDNET	HENLEY, LUVENIA	132.00		2,080.32	I	
253662	8/02/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		756.48	I	
253663	8/02/13	000010	GUILDNET	HERNANDEZ, LUZ	31.75		500.38	I	
253664	8/02/13	000010	GUILDNET	HICKS, SYLVIA	43.50		685.56	I	
253665	8/02/13	000010	GUILDNET	HUSTIU, SILVIA	1.00		15.76	I	
253666	8/02/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,647.68	I	
253667	8/02/13	000010	GUILDNET	IRIMIA, SIMONA	54.50		858.92	I	
253668	7/26/13	000010	GUILDNET	IRIZARRY, ESTRE	39.00		614.64	I	
253669	8/02/13	000010	GUILDNET	JACKSON, PATRIC	25.00		394.00	I	
253670	8/02/13	000010	GUILDNET	JAIME, ROSALBA	54.00		851.04	I	
253671	8/02/13	000010	GUILDNET	JIMENEZ, EUGENI	66.75		1,051.98	I	
253672	8/02/13	000010	GUILDNET	JOHNSON, DOROTH	71.25		1,122.90	I	
253673	8/02/13	000010	GUILDNET	JONES, LUCILLE	12.00		189.12	I	
253674	8/02/13	000010	GUILDNET	JORGE, ANA	69.50		1,095.32	I	
253675	7/26/13	000010	GUILDNET	LANZILOTTA, ROS	52.00		819.52	I	
253676	8/02/13	000010	GUILDNET	LARKIN, ANNIE	18.75		295.50	I	
253677	8/02/13	000010	GUILDNET	LEMOINE, RICARD	28.00		441.28	I	
253678	8/02/13	000010	GUILDNET	LOPEZ, CARMEN	33.00		520.08	I	
253679	8/02/13	000010	GUILDNET	LOPEZ, CARMEN	13.50		212.76	I	
253680	8/02/13	000010	GUILDNET	LORA, FERNANDO	38.00		598.88	I	
253681	8/02/13	000010	GUILDNET	LORUSSO, ANNA	63.00		992.88	I	
253682	8/02/13	000010	GUILDNET	LOZADA, RAMON	24.00		378.24	I	
253683	8/02/13	000010	GUILDNET	LOZADA, RAMON	12.00		189.12	I	
253684	8/02/13	000010	GUILDNET	LUGO, DOLORES	12.00		189.12	I	
253685	8/02/13	000010	GUILDNET	LUNA, ELDA	35.30		556.33	I	
253686	8/02/13	000010	GUILDNET	MARIANI, MARIA	20.00		315.20	I	
253687	8/02/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,400.00	I	
253688	8/02/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,400.00	I	
253689	8/02/13	000010	GUILDNET	MARTINEZ 1, EMM	65.00		1,024.40	I	
253690	8/02/13	000010	GUILDNET	MARTINEZ, GLORI	20.00		315.20	I	
253691	8/02/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		441.28	I	
253692	8/02/13	000010	GUILDNET	MATEO, RAFAEL	42.00		661.92	I	
253693	8/02/13	000010	GUILDNET	MCQUAIL, MAUREE	79.75		1,256.86	I	
253694	8/02/13	000010	GUILDNET	MONCRIEF, LOIS	55.25		870.74	I	

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253695	8/02/13	000010	GUILDNET	MONTALVO, VERON	15.00		236.40	I	
253696	8/02/13	000010	GUILDNET	MONTALVO, VERON	10.00		157.60	I	
253697	7/26/13	000010	GUILDNET	MONTES, ADOLFO	36.00		567.36	I	
253698	8/02/13	000010	GUILDNET	MONTES, ADOLFO	12.00		189.12	I	
253699	8/02/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
253700	8/02/13	000010	GUILDNET	MORALES, ISIDRO	37.00		583.12	I	
253701	8/02/13	000010	GUILDNET	MORALES, MARGAR	24.00		378.24	I	
253702	8/02/13	000010	GUILDNET	MOYA, MARINA	28.00		441.28	I	
253703	8/02/13	000010	GUILDNET	MOYA, MARINA	12.00		189.12	I	
253704	8/02/13	000010	GUILDNET	MUSCAT, CARMEN	52.00		819.52	I	
253705	8/02/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		394.00	I	
253706	8/02/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		315.20	I	
253707	8/02/13	000010	GUILDNET	NUNEZ, IRIS	30.00		472.80	I	
253708	8/02/13	000010	GUILDNET	NUNEZ, REYNA	20.00		315.20	I	
253709	8/02/13	000010	GUILDNET	OCHOA, ORLANDO	11.75		185.18	I	
253710	8/02/13	000010	GUILDNET	OJEDA, SARA	55.75		878.62	I	
253711	8/02/13	000010	GUILDNET	OLMO, GLORIA	20.00		315.20	I	
253712	8/02/13	000010	GUILDNET	OLMO, GLORIA	8.00		126.08	I	
253713	8/02/13	000010	GUILDNET	ORLANDO, ANNE	15.00		236.40	I	
253714	8/02/13	000010	GUILDNET	ORLANDO, ANNE	10.00		157.60	I	
253715	8/02/13	000010	GUILDNET	ORTIZ, ANTHONY	42.00		661.92	I	
253716	8/02/13	000010	GUILDNET	ORTIZ, LAURA	84.00		1,323.84	I	
253717	8/02/13	000010	GUILDNET	ORTIZ, LUISA	59.75		941.66	I	
253718	8/02/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		677.68	I	
253719	8/02/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,103.20	I	
253720	8/02/13	000010	GUILDNET	PAGLIA, CARMELA	30.00		472.80	I	
253721	8/02/13	000010	GUILDNET	PAPHITIS, RICHA	24.00		378.24	I	
253722	8/02/13	000010	GUILDNET	PAPHITIS, RICHA	16.00		252.16	I	
253723	7/19/13	000010	GUILDNET	PATTERSON, RUME	15.00		236.40	I	
253724	8/02/13	000010	GUILDNET	PATTERSON, RUME	8.00		126.08	I	
253725	8/02/13	000010	GUILDNET	PATTERSON, SHYR	35.00		551.60	I	
253726	8/02/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		866.80	I	
253727	8/02/13	000010	GUILDNET	PENA, WALESKA	58.00		914.08	I	
253728	8/02/13	000010	GUILDNET	PEREZ, MARIA	18.00		283.68	I	
253729	8/02/13	000010	GUILDNET	PEREZ, MARIA	6.00		94.56	I	
253730	8/02/13	000010	GUILDNET	PICHARDO, MARIA	36.00		567.36	I	
253731	8/02/13	000010	GUILDNET	PRADO, NANCY	12.00		189.12	I	
253732	8/02/13	000010	GUILDNET	PROANO, ALICIA	24.00		402.24	I	
253733	8/02/13	000010	GUILDNET	PROANO, ALICIA	10.00		167.60	I	
253734	8/02/13	000010	GUILDNET	PROANO, BRUNO	30.00		502.80	I	
253735	8/02/13	000010	GUILDNET	QUINONES, ENEID	20.00		315.20	I	
253736	8/02/13	000010	GUILDNET	RAMOS, CECILIA	38.00		598.88	I	
253737	8/02/13	000010	GUILDNET	RAMOS, CECILIA	20.00		315.20	I	
253738	8/02/13	000010	GUILDNET	RAMOS, ESTHER	17.00		267.92	I	
253739	8/02/13	000010	GUILDNET	RESTULA, VINCEN	15.75		248.22	I	
253740	8/02/13	000010	GUILDNET	REYES, DORILA	16.00		252.16	I	
253741	8/02/13	000010	GUILDNET	REYES, DUNNY	7.00		1,400.00	I	
253742	8/02/13	000010	GUILDNET	REYES, MILAGROS	42.00		703.92	I	
253743	8/02/13	000010	GUILDNET	RICKS, WALTER	35.00		551.60	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253744	8/02/13	000010	GUILDNET	RIVAS, GERTRUDI	29.75		468.86	I	
253745	8/02/13	000010	GUILDNET	RIVERA MARTINEZ	48.75		768.30	I	
253746	8/02/13	000010	GUILDNET	RIVERA, LIDIA	27.25		429.46	I	
253747	7/26/13	000010	GUILDNET	RIVERA, RAMONIT	40.00		630.40	I	
253748	8/02/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		378.24	I	
253749	8/02/13	000010	GUILDNET	RODRIGUEZ, HOLG	45.00		709.20	I	
253750	8/02/13	000010	GUILDNET	RODRIGUEZ, HOLG	18.00		283.68	I	
253751	8/02/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		740.72	I	
253752	7/05/13	000010	GUILDNET	RODRIGUEZ, LIDI	8.00		126.08	I	
253753	8/02/13	000010	GUILDNET	RODRIGUEZ, LIDI	8.00		126.08	I	
253754	8/02/13	000010	GUILDNET	ROJAS, HAYDEE	29.00		457.04	I	
253755	8/02/13	000010	GUILDNET	ROMAN, GLADYS	16.00		252.16	I	
253756	7/05/13	000010	GUILDNET	ROSARIO, ANA	41.75		657.98	I	
253757	8/02/13	000010	GUILDNET	RUBIANO, MARIA	16.50		260.04	I	
253758	8/02/13	000010	GUILDNET	RUIZ, JAMES	21.00		351.96	I	
253759	8/02/13	000010	GUILDNET	RUIZ, ROSA	18.00		301.68	I	
253760	7/26/13	000010	GUILDNET	SALJANIN, DILJA	9.50		149.72	I	
253761	8/02/13	000010	GUILDNET	SANCHEZ, ANA MA	36.50		611.74	I	
253762	8/02/13	000010	GUILDNET	SANCHEZ, ELIZAB	22.00		346.72	I	
253763	8/02/13	000010	GUILDNET	SANCHEZ, ELIZAB	14.00		220.64	I	
253764	8/02/13	000010	GUILDNET	SANCHEZ, ESTERV	18.00		283.68	I	
253765	8/02/13	000010	GUILDNET	SANCHEZ, ESTERV	12.00		189.12	I	
253766	8/02/13	000010	GUILDNET	SANTANA, OCTAVI	15.00		236.40	I	
253767	8/02/13	000010	GUILDNET	SANTANA, OCTAVI	10.00		157.60	I	
253768	8/02/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		315.20	I	
253769	8/02/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		882.56	I	
253770	8/02/13	000010	GUILDNET	SANTIAGO, IVETH	7.00		110.32	I	
253771	8/02/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		335.20	I	
253772	8/02/13	000010	GUILDNET	SCHENK, ENI	5.00		78.80	I	
253773	8/02/13	000010	GUILDNET	SCHNEIDER, RUTH	56.00		882.56	I	
253774	8/02/13	000010	GUILDNET	SHELTON, AGUEDA	28.00		441.28	I	
253775	8/02/13	000010	GUILDNET	SHELTON, AGUEDA	14.00		220.64	I	
253776	8/02/13	000010	GUILDNET	SOLIS, JUDITH	48.00		756.48	I	
253777	8/02/13	000010	GUILDNET	SOMRAJ, UMILLA	1.00		15.76	I	
253778	8/02/13	000010	GUILDNET	SWABY, CLARENCE	5.00		1,000.00	I	
253779	8/02/13	000010	GUILDNET	THEN, MARIA	33.00		520.08	I	
253780	8/02/13	000010	GUILDNET	THERMOSY, MARIE	45.00		709.20	I	
253781	8/02/13	000010	GUILDNET	TORO, ROSARIO	52.00		819.52	I	
253782	8/02/13	000010	GUILDNET	TORRES, JUANITA	46.00		724.96	I	
253783	8/02/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		520.08	I	
253784	8/02/13	000010	GUILDNET	TROISI, DELIA	40.00		630.40	I	
253785	8/02/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		551.60	I	
253786	8/02/13	000010	GUILDNET	VARGAS, AUREA	35.00		586.60	I	
253787	8/02/13	000010	GUILDNET	VAZQUEZ 2, ROSA	20.00		315.20	I	
253788	8/02/13	000010	GUILDNET	VEGA, ADELAIDA	6.00		1,200.00	I	
253789	8/02/13	000010	GUILDNET	VENTURA, DAISY	25.00		394.00	I	
253790	8/02/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		1,024.40	I	
253791	8/02/13	000010	GUILDNET	VLAHOS, MARIE	56.00		882.56	I	
253792	8/02/13	000010	GUILDNET	WARD, ALTHEA	6.00		94.56	I	



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GUI GUILDNET  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253793	8/02/13	000010	GUILDNET	WARD, ALTHEA	4.00		58.40	I	
253794	8/02/13	000010	GUILDNET	WEISZ, KLARA	8.00		126.08	I	
253795	8/02/13	000010	GUILDNET	WEST, BALDWIN	16.00		252.16	I	
253796	8/02/13	000010	GUILDNET	WHITLEY, MYRNA	16.00		252.16	I	
253797	8/02/13	000010	GUILDNET	YI, CARLOS	24.00		378.24	I	
253798	8/02/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		630.40	I	
253799	8/02/13	000010	GUILDNET	ZARE, GLORIA	55.75		878.62	I	
253800	8/02/13	000010	GUILDNET	ZUMAETA, FANNY	57.00		898.32	I	
					-----	-----	-----	-----	-----
					CUSTOMER	6,031.03	0.00	104,356.97	
					-----	-----	-----	-----	-----
					CATEGORY	6,031.03	0.00	104,356.97	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253801	8/02/13	000122	HEALTH FIRST	AHMED, UMARA	52.75		890.42	I	
253802	8/02/13	000122	HEALTH FIRST	AKHTER, SELINA	45.00		759.60	I	
253803	8/02/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
253804	8/02/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
253805	8/02/13	000122	HEALTH FIRST	BLANCO, CARMELI	11.00		185.68	I	
253806	8/02/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	30.00		506.40	I	
253807	8/02/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
253808	8/02/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
253809	8/02/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
253810	8/02/13	000122	HEALTH FIRST	CEBALLOS, ANA	48.00		810.24	I	
253811	7/26/13	000122	HEALTH FIRST	CORTES DE GALIN	54.00		911.52	I	
253812	8/02/13	000122	HEALTH FIRST	DEKMAK, GRISEL	84.00		1,417.92	I	
253813	8/02/13	000122	HEALTH FIRST	DIAZ 1, CARMEN	28.00		472.64	I	
253814	8/02/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	37.00		624.56	I	
253815	8/02/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
253816	8/02/13	000122	HEALTH FIRST	FERNANDEZ, MARI	11.75		198.34	I	
253817	8/02/13	000122	HEALTH FIRST	FLORES, MARITZA	70.00		1,181.60	I	
253818	7/19/13	000122	HEALTH FIRST	FONTANES, PEDRO	120.00		2,025.60	I	
253819	8/02/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
253820	8/02/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
253821	8/02/13	000122	HEALTH FIRST	GUERRA, MAYRA	16.00		270.08	I	
253822	8/02/13	000122	HEALTH FIRST	ISKANDER, JACOU	40.00		675.20	I	
253823	8/02/13	000122	HEALTH FIRST	ISKANDER, JACOU	8.00		135.04	I	
253824	8/02/13	000122	HEALTH FIRST	JONES, CYNTHIA	2.00		33.76	I	
253825	8/02/13	000122	HEALTH FIRST	KHAN, FARUQUE	83.00		1,401.04	I	
253826	7/19/13	000122	HEALTH FIRST	KROLL, KATHERIN	48.00		810.24	I	
253827	8/02/13	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
253828	8/02/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
253829	8/02/13	000122	HEALTH FIRST	LOPEZ, YAMILETH	20.00		337.60	I	
253830	8/02/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	76.00		1,282.88	I	
253831	8/02/13	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
253832	8/02/13	000122	HEALTH FIRST	MORALES HERNAD	42.00		708.96	I	
253833	8/02/13	000122	HEALTH FIRST	MOSKOWITZ, RONA	36.00		607.68	I	
253834	8/02/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	72.00		1,215.36	I	
253835	8/02/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
253836	8/02/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
253837	8/02/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
253838	8/02/13	000122	HEALTH FIRST	RODRIGUEZ -2, M	30.00		506.40	I	
253839	8/02/13	000122	HEALTH FIRST	RODRIGUEZ, JESS	25.00		422.00	I	
253840	8/02/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
253841	8/02/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	48.00		810.24	I	
253842	8/02/13	000122	HEALTH FIRST	SALHUANA, YOLAN	32.00		540.16	I	
253843	8/02/13	000122	HEALTH FIRST	SCHOONMAKER, JE	44.00		742.72	I	
253844	8/02/13	000122	HEALTH FIRST	SHEPPARD, ERMA	70.00		1,181.60	I	
253845	8/02/13	000122	HEALTH FIRST	SPIVEY, PATRICI	40.00		675.20	I	
253846	8/02/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
253847	8/02/13	000122	HEALTH FIRST	SURIEL, GERTRUD	84.00		1,417.92	I	
253848	8/02/13	000122	HEALTH FIRST	THORNTON, SHIRL	34.00		573.92	I	
253849	8/02/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	

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253850	8/02/13	000122	HEALTH FIRST	WELLS, WYNORIA	16.00		270.08	I	
				CUSTOMER	2,216.50	0.00	37,414.52		
				CATEGORY	2,216.50	0.00	37,414.52		

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FID NY CATHOLIC/FIDELIS  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253851	8/02/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
253852	8/02/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	24.00		404.88	I	
253853	8/02/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
253854	8/02/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	23.00		388.01	I	
253855	8/02/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	35.00		590.45	I	
253856	8/02/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
253857	8/02/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	84.00		1,417.08	I	
253858	8/02/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
253859	8/02/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	384.00	0.00	6,478.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	384.00	0.00	6,478.08		

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UHC UNITED HEALTH  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253860	8/02/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
253861	8/02/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	56.00		960.96	I	
253862	8/02/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
253863	8/02/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
253864	8/02/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	21.00		360.36	I	
253865	8/02/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	48.00		823.68	I	
253866	8/02/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	8.00		137.28	I	
253867	7/05/13	000128	UNITED HEALTH CARE	TSOURATAKIS, EL	204.00		3,500.64	I	
				CUSTOMER	544.00	0.00	9,335.04		
				CATEGORY	544.00	0.00	9,335.04		

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EHP EMBLEM HEALTH  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253868	8/02/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
253869	8/02/13	000114	EMBLEM HEALTH	COPELAND, ELISE	84.00		1,197.00	I	
253870	8/02/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,417.92	I	
253871	8/02/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
253872	8/02/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	54.00		911.52	I	
253873	8/02/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
253874	8/02/13	000114	EMBLEM HEALTH	KEATON, CATHERI	60.00		1,012.80	I	
253875	8/02/13	000114	EMBLEM HEALTH	KEATON, CATHERI	46.00		776.48	I	
253876	8/02/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	36.00		607.68	I	
253877	8/02/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		202.56	I	
253878	6/28/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
				CUSTOMER	585.00	0.00	9,653.88		
				CATEGORY	585.00	0.00	9,653.88		

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HIP HEALTH INSURANCE PLAN  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253879	5/10/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	4.00		67.52	I	
253880	8/02/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	33.00		557.04	I	
253881	8/02/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
253882	8/02/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
253883	8/02/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
253884	8/02/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.00	0.00	2,059.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.00	0.00	2,059.36		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253885	8/02/13	000130	METROPLUS HEALTH	ARIAS, NORA	67.00		1,149.05	I	
253886	8/02/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	30.00		514.50	I	
253887	8/02/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
253888	8/02/13	000130	METROPLUS HEALTH	GOMEZ, LUZ	56.00		960.40	I	
253889	8/02/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	48.00		823.20	I	
253890	8/02/13	000130	METROPLUS HEALTH	PERSAD, USHA	70.00		1,200.50	I	
253891	8/02/13	000130	METROPLUS HEALTH	RYALS, CHARLES	8.00		137.20	I	
253892	8/02/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	25.00		428.75	I	
253893	8/02/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
253894	7/26/13	000130	METROPLUS HEALTH	TILAK, VEERAMA	30.00		514.50	I	
					-----	-----	-----	-----	-----
CUSTOMER					530.00	0.00	9,089.50		
					-----	-----	-----	-----	-----
CATEGORY					530.00	0.00	9,089.50		



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 WEL WELCARE OF NY  
 BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253895	8/02/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	35.00		602.00	I	
253896	8/02/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	14.00		240.80	I	
253897	8/02/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	12.00		206.40	I	
253898	8/02/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	8.00		137.60	I	
253899	8/02/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
253900	8/02/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	60.00		1,032.00	I	
253901	8/02/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	24.00		412.80	I	
253902	8/02/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	12.00		206.40	I	
253903	8/02/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	25.00		430.00	I	
253904	8/02/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	10.00		172.00	I	
253905	8/02/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
253906	8/02/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	21.00		361.20	I	
253907	8/02/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	7.00		120.40	I	
253908	8/02/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	40.00		688.00	I	
253909	8/02/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	16.00		275.20	I	
253910	8/02/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
253911	8/02/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	20.00		344.00	I	
253912	8/02/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	10.00		172.00	I	
253913	8/02/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
253914	8/02/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
253915	8/02/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
253916	8/02/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
253917	8/02/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
253918	8/02/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	54.00		928.80	I	
253919	7/12/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	40.00		688.00	I	
253920	8/02/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	20.00		344.00	I	
253921	8/02/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
253922	8/02/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	84.00		1,444.80	I	
253923	8/02/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
253924	8/02/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	16.00		275.20	I	
253925	8/02/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
253926	8/02/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
253927	8/02/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	10.00		172.00	I	
253928	8/02/13	000124	WELCARE OF NEW YORK, INC.	PRISCO, FILOMEN	28.00		481.60	I	
253929	8/02/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
253930	7/26/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	40.00		688.00	I	
253931	8/02/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	10.00		172.00	I	
253932	8/02/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	16.00		275.20	I	
253933	8/02/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	32.00		550.40	I	
253934	8/02/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	4.00		68.80	I	
253935	8/02/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	18.00		309.60	I	
253936	7/19/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	5.00		86.00	I	
253937	8/02/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	8.00		137.60	I	
253938	8/02/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
253939	8/02/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	37.00		636.40	I	
253940	7/12/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	72.00		1,238.40	I	
253941	8/02/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	40.00		688.00	I	
253942	8/02/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	12.00		206.40	I	
253943	8/02/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	4.00		68.80	I	

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WEL WELCARE OF NY  
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253944	8/02/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	55.00		946.00	I	
				CUSTOMER	1,500.00	0.00	25,800.00		
				CATEGORY	1,500.00	0.00	25,800.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253945	8/02/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
253946	8/02/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
253947	8/02/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	56.00		797.44	I	
253948	8/02/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	60.00		854.40	I	
253949	8/02/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.28	I	
253950	8/02/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.40	I	
253951	8/02/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
253952	8/02/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	18.00		256.32	I	
253953	8/02/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
253954	8/02/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	25.00		356.00	I	
253955	8/02/13	000082	SENIOR HEALTH PARTNERS	GHILLIOTTY, FLOR	32.00		455.68	I	
253956	7/12/13	000082	SENIOR HEALTH PARTNERS	GONZALEZ, MANUE	72.00		1,025.28	I	
253957	8/02/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
253958	8/02/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
253959	8/02/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
253960	8/02/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
253961	8/02/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	12.00		170.88	I	
253962	8/02/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	41.00		583.84	I	
253963	8/02/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
253964	8/02/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	2.00		400.00	I	
253965	8/02/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
253966	7/05/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	8.00		113.92	I	
253967	8/02/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
253968	8/02/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
253969	8/02/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	23.00		327.52	I	
253970	7/26/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	55.00		783.20	I	
253971	8/02/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	84.00		1,196.16	I	
253972	8/02/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
253973	8/02/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I	
253974	8/02/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
253975	8/02/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	10.00		142.40	I	
253976	8/02/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	37.00		526.88	I	
253977	8/02/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
253978	8/02/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	42.00		598.08	I	
253979	8/02/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
253980	8/02/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	25.00		356.00	I	
253981	8/02/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
253982	7/26/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	54.00		768.96	I	
253983	8/02/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
253984	8/02/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
253985	8/02/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	47.00		669.28	I	
253986	8/02/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
253987	8/02/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	16.00		227.84	I	
253988	7/26/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	24.00		341.76	I	
253989	8/02/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	6.00		1,200.00	I	
253990	8/02/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	16.00		227.84	I	
253991	8/02/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		569.60	I	
253992	8/02/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
253993	8/02/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	

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253994	8/02/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
253995	8/02/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	8.00		113.92	I	
					-----	-----	-----		
				CUSTOMER	1,592.00	0.00	27,314.12		
					-----	-----	-----		
				CATEGORY	1,592.00	0.00	27,314.12		

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AMG AMERIGROUP  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
253996	8/02/13	000132	AMERIGROUP	CARRILLO, MARIA	25.00		422.00	I	
253997	8/02/13	000132	AMERIGROUP	GUERRA, LORRAIN	49.00		827.12	I	
253998	8/02/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
253999	8/02/13	000132	AMERIGROUP	WALTERS, BYRON	30.00		506.40	I	
254000	8/02/13	000132	AMERIGROUP	YOUNG, KALEILE	23.00		388.24	I	
				CUSTOMER	135.00	0.00	2,278.80		
				CATEGORY	135.00	0.00	2,278.80		

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AM2 AMERIGROUP 2  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254001	8/02/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	32.00		480.00	I	
254002	8/02/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	25.00		375.00	I	
254003	8/02/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	17.00		255.00	I	
254004	8/02/13	000204	AMERIGROUP 2	HARDING, EDNA	20.00		300.00	I	
254005	8/02/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
254006	8/02/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	139.00	0.00	2,085.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	139.00	0.00	2,085.00		

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HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254007	8/02/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	8.00		135.04	I	
				CATEGORY	8.00	0.00	135.04		

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ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254008	8/02/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		393.60	I	
254009	8/02/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
254010	8/02/13	000172	INDEPENDENCE CARE SYSTEMS	CHANCELLOR, IRA	16.00		262.40	I	
254011	8/02/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	30.00		492.00	I	
254012	8/02/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	165.25		2,710.10	I	
254013	8/02/13	000172	INDEPENDENCE CARE SYSTEMS	RIVERS, DEBRA	80.50		1,320.20	I	
254014	8/02/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	55.50		910.20	I	
254015	8/02/13	000172	INDEPENDENCE CARE SYSTEMS	TORRES, YNES	16.00		262.40	I	
				CUSTOMER	415.25	0.00	6,810.10		
				CATEGORY	415.25	0.00	6,810.10		



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VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254016	8/02/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
254017	8/02/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	32.00		549.12	I	
				CUSTOMER	60.00	0.00	1,029.60		
				CATEGORY	60.00	0.00	1,029.60		

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VIL VILLAGE CARE MAX  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254018	8/02/13	000218	VILLAGE CARE MAX	BERNARDI, SOLMA	8.00		126.08	I	
254019	8/02/13	000218	VILLAGE CARE MAX	KLEIN, SHIRLEY	19.00		299.44	I	
254020	8/02/13	000218	VILLAGE CARE MAX	MULLINGS, LUCIL	7.75		122.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	34.75	0.00	547.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	34.75	0.00	547.66		

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254021	8/02/13	000210	ELDERSERVE HEALTH	BEAN, ELMIRA	25.00		363.00	I	
254022	8/02/13	000210	ELDERSERVE HEALTH	MEYSTER, LYUBOV	25.00		363.00	I	
				CUSTOMER	50.00	0.00	726.00		
				CATEGORY	50.00	0.00	726.00		

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PAR PRIVATE  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254023	8/02/13	000002	SUNNYSIDE COMMUNITY SERVICES	AGUIRRE, ADELA	8.00		128.80	I	
254024	8/02/13	000002	SUNNYSIDE COMMUNITY SERVICES	AGUIRRE, ADELA	4.00		64.40	I	
254025	8/02/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	4.00		64.40	I	
254026	8/02/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	8.00		128.80	I	
254027	8/02/13	000002	SUNNYSIDE COMMUNITY SERVICES	CARDENAS, GUSTA	4.00		64.40	I	
254028	8/02/13	000002	SUNNYSIDE COMMUNITY SERVICES	CARDENAS, GUSTA	4.00		64.40	I	
254029	8/02/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	4.00		64.40	I	
254030	8/02/13	000002	SUNNYSIDE COMMUNITY SERVICES	NAPPI, ANGELINA	8.00		128.80	I	
254031	8/02/13	000002	SUNNYSIDE COMMUNITY SERVICES	REYES, CARMEN	3.00		48.30	I	
254032	8/02/13	000002	SUNNYSIDE COMMUNITY SERVICES	REYES, EDUARDO	3.00		48.30	I	
254033	8/02/13	000002	SUNNYSIDE COMMUNITY SERVICES	VILLEGAS, CELSA	3.00		48.30	I	
254034	8/02/13	000002	SUNNYSIDE COMMUNITY SERVICES	VILLEGAS, CELSA	3.00		48.30	I	
254035	8/02/13	000002	SUNNYSIDE COMMUNITY SERVICES	VILLEGAS, ISMAE	3.00		48.30	I	
254036	8/02/13	000002	SUNNYSIDE COMMUNITY SERVICES	VILLEGAS, ISMAE	3.00		48.30	I	
				CUSTOMER	62.00	0.00	998.20		
254037	8/02/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	12.00		192.00	I	
254038	8/02/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	8.00		124.00	I	
				CUSTOMER	20.00	0.00	316.00		
254039	8/02/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, LINDSEY	3.00		43.50	I	
254040	8/02/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, MEKAYLA	2.00		29.00	I	
				CUSTOMER	5.00	0.00	72.50		
254041	8/02/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
254042	8/02/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
				CUSTOMER	8.00	0.00	124.00		
				CATEGORY	95.00	0.00	1,510.70		

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CAS CHILDREN'S AID SOCIETY  
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254043	8/02/13	000088	CHILDREN'S AID SOCIETY	DAVIS, LENEESIA	17.00		263.50	I	
254044	8/02/13	000088	CHILDREN'S AID SOCIETY	DAVIS, LENEESIA	8.00		124.00	I	
254045	8/02/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	15.00		232.50	I	
254046	8/02/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	10.00		155.00	I	
254047	8/02/13	000088	CHILDREN'S AID SOCIETY	OGBEWELE, FRANK	11.50		178.25	I	
				CUSTOMER	61.50	0.00	953.25		
				CATEGORY	61.50	0.00	953.25		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254048	8/02/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	12.00		169.20	I	
254049	8/02/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
254050	8/02/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	50.00		705.00	I	
254051	8/02/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	20.00		282.00	I	
254052	8/02/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	2.50		35.25	I	
254053	8/02/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	3.00		42.30	I	
254054	8/02/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	26.00		366.60	I	
254055	8/02/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	14.00		197.40	I	
254056	8/02/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	12.25		172.73	I	
254057	8/02/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	12.00		169.20	I	
254058	8/02/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	6.00		84.60	I	
					-----	-----	-----	-----	-----
CUSTOMER					163.75	0.00	2,308.88		
					-----	-----	-----	-----	-----
CATEGORY					163.75	0.00	2,308.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254059	8/02/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	119.25		1,919.63	I	
254060	8/02/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	48.00		744.00	I	
				CUSTOMER	167.25	0.00	2,663.63		
254061	8/02/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	8.00		124.00	I	
254062	8/02/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	4.00		62.00	I	
				CUSTOMER	12.00	0.00	186.00		
				CATEGORY	179.25	0.00	2,849.63		

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HHH HHH HOME CARE INC.  
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254063	8/02/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	27.00		405.00	I	
254064	8/02/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	525.00		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	525.00		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
254065	7/19/13	000205	BILL NANIS	NANIS, KOSTAS	12.00		186.00	I	
254066	7/26/13	000205	BILL NANIS	NANIS, KOSTAS	24.00		390.00	I	
254067	8/02/13	000205	BILL NANIS	NANIS, KOSTAS	48.00		789.00	I	
254068	8/02/13	000205	BILL NANIS	NANIS, KOSTAS	12.00		195.00	I	
				-----	-----	-----	-----		
			CUSTOMER		96.00	0.00	1,560.00		
254069	8/02/13	000211	CATHERINE BARLIS/	BARLIS, CATHERI	10.00		170.00	I	
254070	8/02/13	000215	KATHRYN CIRAOLLO	SMITH, ROSALEEN	7.75		120.13	I	
254071	8/02/13	000215	KATHRYN CIRAOLLO	SMITH, ROSALEEN	3.75		58.13	I	
				-----	-----	-----	-----		
			CUSTOMER		11.50	0.00	178.26		
254072	8/02/13	000219	SUSANNE K. HAYES	JENSEN, HELGA	40.00		635.00	I	
254073	8/02/13	002215	KEITH SALMON	LAWRANCE, LILLA	12.00		198.00	I	
254074	8/02/13	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		124.00	I	
				-----	-----	-----	-----		
			CUSTOMER		20.00	0.00	322.00		
254075	8/02/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	8.00		124.00	I	
254076	8/02/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	8.00		124.00	I	
				-----	-----	-----	-----		
			CUSTOMER		16.00	0.00	248.00		
254077	8/02/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	15.00		202.50	I	
254078	8/02/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	10.00		135.00	I	
				-----	-----	-----	-----		
			CUSTOMER		25.00	0.00	337.50		
254079	8/02/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	8.00		136.00	I	
254080	8/02/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	4.00		62.00	I	
				-----	-----	-----	-----		
			CUSTOMER		12.00	0.00	198.00		
254081	8/02/13	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
254082	8/02/13	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
				-----	-----	-----	-----		
			CUSTOMER		9.00	0.00	139.50		
254083	8/02/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
254084	8/02/13	010530	DANA SITILDES	ANSELM, PETER	16.00		254.00	I	
254085	8/02/13	010530	DANA SITILDES	ANSELM, PETER	8.00		124.00	I	
				-----	-----	-----	-----		
			CUSTOMER		24.00	0.00	378.00		
254086	8/02/13	011016	MICHAEL SIANO	SIANO, ANDREW	18.00		243.00	I	

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254087	8/02/13	011016	MICHAEL SIANO	SIANO, ANDREW	12.00		162.00	I	
				CUSTOMER	30.00	0.00	405.00		
254088	8/02/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	88.00		1,410.50	I	
254089	8/02/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	38.00		589.00	I	
				CUSTOMER	126.00	0.00	1,999.50		
254090	8/02/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	8.00		124.00	I	
254091	8/02/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	5.00		966.00	I	
254092	8/02/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	2.00		372.00	I	
				CUSTOMER	7.00	0.00	1,338.00		
254093	8/02/13	012929	JENNA SPERO	SPERO, NICHOLAS	23.00		367.00	I	
254094	8/02/13	012929	JENNA SPERO	SPERO, NICHOLAS	12.00		186.00	I	
				CUSTOMER	35.00	0.00	553.00		
254095	8/02/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	3.00		46.50	I	
254096	8/02/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	3.00		46.50	I	
				CUSTOMER	6.00	0.00	93.00		
254097	7/19/13	013561	EDWARD M. BARROW	BARROW, EDWARD	4.00		68.00	I	
254098	7/26/13	013648	MARGAREITA RAMOS	RAMOS, MARGARIT	1.50		23.25	I	
254099	8/02/13	013648	MARGAREITA RAMOS	RAMOS, MARGARIT	3.00		46.50	I	
254100	8/02/13	013648	MARGAREITA RAMOS	RAMOS, MARGARIT	3.00		46.50	I	
				CUSTOMER	7.50	0.00	116.25		
254101	8/02/13	013712	GEORGE MELVIN	MELVIN, MIRIAM	3.50		54.25	I	
254102	8/02/13	013712	GEORGE MELVIN	MELVIN, MIRIAM	13.50		209.25	I	
				CUSTOMER	17.00	0.00	263.50		
254103	8/02/13	013729	ROBERT WEHLE	WEHLE, BEATRICE	18.00		279.00	I	
254104	8/02/13	013729	ROBERT WEHLE	WEHLE, BEATRICE	12.00		186.00	I	
				CUSTOMER	30.00	0.00	465.00		
254105	8/02/13	013800	BILL NANIS	NANIS, EVMENIA	12.00		186.00	I	
254106	8/02/13	013800	BILL NANIS	NANIS, EVMENIA	12.00		186.00	I	
				CUSTOMER	24.00	0.00	372.00		
				CATEGORY	564.00	0.00	10,065.51		
				LOCATION	27,975.03	0.00	464,735.43		
				COMPANY	27,975.03	0.00	464,735.43		

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