

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 1

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2004478	2004478	ACERNO	CLAIRE	01/28/1922	GNT04447100	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233084	1	T1019			03/04/13	03/04/13	20.00	75.60
233084	2	T1019			03/05/13	03/05/13	20.00	75.60
233084	3	T1019			03/07/13	03/07/13	20.00	75.60
233084	4	T1019			03/08/13	03/08/13	16.00	60.48
						CLAIM TOTAL	287.28	CLAIM ACCOUNT REF. 2330840012004478

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006118	2006118	ALI	AMRUNIS	10/05/1934	93703296700	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233085	1	S5125			03/02/13	03/02/13	16.00	60.48
233085	2	S5125			03/04/13	03/04/13	16.00	60.48
233085	3	S5125			03/05/13	03/05/13	16.00	60.48
233085	4	S5125			03/06/13	03/06/13	16.00	60.48
233085	5	S5125			03/07/13	03/07/13	16.00	60.48
233085	6	S5125			03/08/13	03/08/13	16.00	60.48
						CLAIM TOTAL	362.88	CLAIM ACCOUNT REF. 2330850012006118

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011654	2011654	ALIX	PEDRO	01/31/1937	GNT03916300	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233086	1	S5126			03/02/13	03/02/13	1.00	196.56
233086	2	S5126			03/03/13	03/03/13	1.00	196.56
233086	3	S5126			03/04/13	03/04/13	1.00	196.56
233086	4	S5126			03/05/13	03/05/13	1.00	196.56
233086	5	S5126			03/06/13	03/06/13	1.00	196.56
233086	6	S5126			03/07/13	03/07/13	1.00	196.56
233086	7	S5126			03/08/13	03/08/13	1.00	196.56
						CLAIM TOTAL	1,375.92	CLAIM ACCOUNT REF. 2330860012011654

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010843	2010843	ALSTON	ZULINE	05/07/1927	GNT06188400	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233087	1	T1019			03/02/13	03/02/13	32.00	120.96
233087	2	T1019			03/03/13	03/03/13	32.00	120.96
233087	3	T1019			03/04/13	03/04/13	32.00	120.96
233087	4	T1019			03/05/13	03/05/13	32.00	120.96
233087	5	T1019			03/06/13	03/06/13	32.00	120.96
233087	6	T1019			03/07/13	03/07/13	32.00	120.96
233087	7	T1019			03/08/13	03/08/13	32.00	120.96
						CLAIM TOTAL	846.72	CLAIM ACCOUNT REF. 2330870012010843

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012029	2012029	ALVARADO	RUFINA	02/01/1913	93701384300	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233088	1	S5125	03/02/13	03/02/13	28.00	105.84	
233088	2	S5125	03/03/13	03/03/13	28.00	105.84	
233088	3	S5125	03/05/13	03/05/13	28.00	105.84	
233088	4	S5125	03/06/13	03/06/13	28.00	105.84	
233088	5	S5125	03/07/13	03/07/13	28.00	105.84	
233088	6	S5125	03/08/13	03/08/13	28.00	105.84	
						CLAIM TOTAL	635.04
						CLAIM ACCOUNT REF.	2330880012012029

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012602	2012602	ALVARADO	SARA E	07/15/1922	GNT03713600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233089	1	S5125	03/02/13	03/02/13	48.00	181.44	
233089	2	S5125	03/03/13	03/03/13	48.00	181.44	
233089	3	S5125	03/04/13	03/04/13	48.00	181.44	
233089	4	S5125	03/05/13	03/05/13	48.00	181.44	
233089	5	S5125	03/06/13	03/06/13	48.00	181.44	
233089	6	S5125	03/07/13	03/07/13	48.00	181.44	
233089	7	S5125	03/08/13	03/08/13	44.00	166.32	
						CLAIM TOTAL	1,254.96
						CLAIM ACCOUNT REF.	2330890012012602

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011581	2011581	ASH	MARIE	08/11/1925	GNT06270600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233090	1	T1019	03/04/13	03/04/13	15.00	56.70	
233090	2	T1019	03/06/13	03/06/13	14.00	52.92	
						CLAIM TOTAL	109.62
						CLAIM ACCOUNT REF.	2330900012011581

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2007817	2007817	BEGUM	JAMILA	02/19/1919	GNT00018500	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233091	1	S5125	03/02/13	03/02/13	36.00	136.08	
233091	2	S5125	03/03/13	03/03/13	32.00	120.96	
233091	3	S5125	03/04/13	03/04/13	35.00	132.30	
233091	4	S5125	03/05/13	03/05/13	48.00	181.44	
233091	5	S5125	03/06/13	03/06/13	40.00	151.20	
233091	6	S5125	03/07/13	03/07/13	44.00	166.32	
233091	7	S5125	03/08/13	03/08/13	40.00	151.20	
						CLAIM TOTAL	1,039.50
						CLAIM ACCOUNT REF.	2330910012007817

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011503	2011503	BERJASHEVIC	LIME	10/30/1926	GNT06467800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233092	1	T1019	03/04/13	03/04/13	16.00	60.48	
233092	2	T1019	03/08/13	03/08/13	32.00	120.96	
						CLAIM TOTAL	181.44
						CLAIM ACCOUNT REF.	2330920012011503

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011767	2011767	BERROCAL	ISABEL	11/08/1924	GNT00493600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
-------	--------	----------------	---------	---------	-------	--------

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 3

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233093	1	S5125	03/02/13	03/02/13	20.00	75.60
233093	2	S5125	03/03/13	03/03/13	20.00	75.60
233093	3	S5125	03/04/13	03/04/13	20.00	75.60
233093	4	S5125	03/05/13	03/05/13	20.00	75.60
233093	5	S5125	03/06/13	03/06/13	24.00	90.72
233093	6	S5125	03/07/13	03/07/13	20.00	75.60
233093	7	S5125	03/08/13	03/08/13	20.00	75.60

CLAIM TOTAL 544.32

CLAIM ACCOUNT REF. 2330930012011767

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011979	2011979	BERRY	LEONOR	11/14/1934	GNT03239600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233094	1	S5125	03/04/13	03/04/13	32.00	120.96
233094	2	S5125	03/05/13	03/05/13	32.00	120.96
233094	3	S5125	03/06/13	03/06/13	32.00	120.96
233094	4	S5125	03/07/13	03/07/13	32.00	120.96
233094	5	S5125	03/08/13	03/08/13	32.00	120.96

CLAIM TOTAL 604.80

CLAIM ACCOUNT REF. 2330940012011979

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006632	2006632	BUCARO	CONCETT	02/27/1916	GNT04556300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233095	1	S5125	03/04/13	03/04/13	28.00	105.84

CLAIM TOTAL 105.84

CLAIM ACCOUNT REF. 2330950012006632

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011960	2011960	BUSTAMENTE	GABRIEL	07/08/1938	93702523200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233096	1	S5125	02/23/13	02/23/13	18.00	68.04
233096	2	S5125	02/25/13	02/25/13	20.00	75.60
233096	3	S5125	02/26/13	02/26/13	20.00	75.60
233096	4	S5125	02/27/13	02/27/13	20.00	75.60
233096	5	S5125	02/28/13	02/28/13	20.00	75.60

CLAIM TOTAL 370.44

CLAIM ACCOUNT REF. 2330960012011960

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011960	2011960	BUSTAMENTE	GABRIEL	07/08/1938	93702523200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233097	1	S5125	03/02/13	03/02/13	18.00	68.04
233097	2	S5125	03/04/13	03/04/13	20.00	75.60
233097	3	S5125	03/05/13	03/05/13	20.00	75.60
233097	4	S5125	03/06/13	03/06/13	20.00	75.60
233097	5	S5125	03/07/13	03/07/13	20.00	75.60
233097	6	S5125	03/08/13	03/08/13	20.00	75.60

CLAIM TOTAL 446.04

CLAIM ACCOUNT REF. 2330970012011960

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012164	2012164	CALDERON	JUSTINA	10/26/1929	GNT00036800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
-------	--------	----------------	---------	---------	-------	--------

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 4

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233098	1	S5125	03/02/13	03/02/13	48.00	181.44
233098	2	S5125	03/03/13	03/03/13	48.00	181.44
233098	3	S5125	03/04/13	03/04/13	48.00	181.44
233098	4	S5125	03/05/13	03/05/13	48.00	181.44
233098	5	S5125	03/06/13	03/06/13	48.00	181.44
233098	6	S5125	03/07/13	03/07/13	48.00	181.44
233098	7	S5125	03/08/13	03/08/13	48.00	181.44

CLAIM TOTAL 1,270.08 CLAIM ACCOUNT REF. 2330980012012164

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011912	2011912	CANINO	CARMEN	12/06/1941	GNT0279200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233099	1	S5125	02/28/13	02/28/13	3.00	11.34

CLAIM TOTAL 11.34 CLAIM ACCOUNT REF. 2330990012011912

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011912	2011912	CANINO	CARMEN	12/06/1941	GNT0279200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233100	1	S5125	03/04/13	03/04/13	24.00	90.72
233100	2	S5125	03/05/13	03/05/13	24.00	90.72
233100	3	S5125	03/06/13	03/06/13	27.00	102.06
233100	4	S5125	03/07/13	03/07/13	24.00	90.72
233100	5	S5125	03/08/13	03/08/13	24.00	90.72

CLAIM TOTAL 464.94 CLAIM ACCOUNT REF. 2331000012011912

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011978	2011978	CAQUIAS	LILLIAN	01/11/1936	GNT02965400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233101	1	S5125	03/04/13	03/04/13	16.00	60.48
233101	2	S5125	03/05/13	03/05/13	16.00	60.48
233101	3	S5125	03/06/13	03/06/13	16.00	60.48
233101	4	S5125	03/07/13	03/07/13	16.00	60.48
233101	5	S5125	03/08/13	03/08/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2331010012011978

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011797	2011797	CARTAGENA	LUZ	10/05/1948	GNT00039700	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233102	1	T1019	03/04/13	03/04/13	20.00	75.60
233102	2	T1019	03/08/13	03/08/13	20.00	75.60

CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2331020012011797

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002769	2002769	CEPEDA	TOMASA	09/07/1932	93700964900	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233103	1	T1019	03/04/13	03/04/13	24.00	90.72

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 5

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233103	2	T1019	03/05/13	03/05/13	24.00	90.72
233103	3	T1019	03/06/13	03/06/13	34.00	128.52
233103	4	T1019	03/07/13	03/07/13	24.00	90.72
233103	5	T1019	03/08/13	03/08/13	24.00	90.72

CLAIM TOTAL 491.40 CLAIM ACCOUNT REF. 2331030012002769

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012059	2012059	CHICO	ANA	03/15/1957	GNT02386300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233104	1	S5125	TT	03/02/13	03/02/13	32.00	128.96
233104	2	S5125	TT	03/03/13	03/03/13	32.00	128.96
233104	3	S5125	TT	03/04/13	03/04/13	24.00	96.72
233104	4	S5125	TT	03/05/13	03/05/13	24.00	96.72
233104	5	S5125	TT	03/06/13	03/06/13	24.00	96.72
233104	6	S5125	TT	03/07/13	03/07/13	24.00	96.72
233104	7	S5125	TT	03/08/13	03/08/13	24.00	96.72

CLAIM TOTAL 741.52 CLAIM ACCOUNT REF. 2331040012012059

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008320	2008320	COLAVITTI	JEAN	05/23/1911	GNT04482200	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233105	1	S5125		03/02/13	03/02/13	32.00	120.96
233105	2	S5125		03/03/13	03/03/13	32.00	120.96
233105	3	S5125		03/04/13	03/04/13	32.00	120.96
233105	4	S5125		03/05/13	03/05/13	32.00	120.96
233105	5	S5125		03/06/13	03/06/13	32.00	120.96
233105	6	S5125		03/07/13	03/07/13	32.00	120.96
233105	7	S5125		03/08/13	03/08/13	28.00	105.84

CLAIM TOTAL 831.60 CLAIM ACCOUNT REF. 2331050012008320

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009790	2009790	COLEMAN	REGINA	11/26/1958	GNT060020000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233106	1	S5125		02/11/13	02/11/13	8.00	30.24
233106	2	S5125		02/20/13	02/20/13	12.00	45.36
233106	3	S5125		02/26/13	02/26/13	12.00	45.36
233106	4	S5125		03/02/13	03/02/13	32.00	120.96
233106	5	S5125		03/03/13	03/03/13	32.00	120.96
233106	6	S5125		03/04/13	03/04/13	20.00	75.60
233106	7	S5125		03/05/13	03/05/13	20.00	75.60
233106	8	S5125		03/06/13	03/06/13	19.00	71.82
233106	9	S5125		03/07/13	03/07/13	19.00	71.82
233106	10	S5125		03/08/13	03/08/13	8.00	30.24

CLAIM TOTAL 687.96 CLAIM ACCOUNT REF. 2331060012009790

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012060	2012060	COLON	MARIA	05/10/1925	GNT05960000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
-------	--------	-----------	------	---------	---------	-------	--------

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 6

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233107	1	S5125	03/02/13	03/02/13	16.00	60.48
233107	2	S5125	03/03/13	03/03/13	16.00	60.48
233107	3	S5125	03/04/13	03/04/13	48.00	181.44
233107	4	S5125	03/05/13	03/05/13	48.00	181.44
233107	5	S5125	03/06/13	03/06/13	48.00	181.44
233107	6	S5125	03/07/13	03/07/13	48.00	181.44
233107	7	S5125	03/08/13	03/08/13	48.00	181.44

CLAIM TOTAL 1,028.16 CLAIM ACCOUNT REF. 2331070012012060

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011769	2011769	COMET	JULIA	10/07/1934	GNT04442600

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233108	1	T1019	03/04/13	03/04/13	24.00	90.72
233108	2	T1019	03/05/13	03/05/13	24.00	90.72
233108	3	T1019	03/06/13	03/06/13	24.00	90.72
233108	4	T1019	03/07/13	03/07/13	24.00	90.72
233108	5	T1019	03/08/13	03/08/13	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2331080012011769

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011798	2011798	CUCALON	INES	04/20/1926	GNT05761000

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233109	1	S5125	03/04/13	03/04/13	44.00	166.32
233109	2	S5125	03/05/13	03/05/13	44.00	166.32
233109	3	S5125	03/06/13	03/06/13	44.00	166.32
233109	4	S5125	03/07/13	03/07/13	44.00	166.32
233109	5	S5125	03/08/13	03/08/13	44.00	166.32

CLAIM TOTAL 831.60 CLAIM ACCOUNT REF. 2331090012011798

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012185	2012185	DANIELS	MAGGIE	07/25/1932	GNT00057300

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233110	1	S5125	03/04/13	03/04/13	12.00	45.36
233110	2	S5125	03/08/13	03/08/13	12.00	45.36

CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2331100012012185

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011953	2011953	DE LA CRUZ	AGUSTIN	08/28/1935	GNT030053600

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233111	1	S5125	03/02/13	03/02/13	16.00	60.48
233111	2	S5125	03/03/13	03/03/13	16.00	60.48
233111	3	S5125	03/04/13	03/04/13	22.00	83.16
233111	4	S5125	03/05/13	03/05/13	22.00	83.16
233111	5	S5125	03/06/13	03/06/13	22.00	83.16
233111	6	S5125	03/07/13	03/07/13	22.00	83.16
233111	7	S5125	03/08/13	03/08/13	22.00	83.16

CLAIM TOTAL 536.76 CLAIM ACCOUNT REF. 2331110012011953

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011599	2011599	DELEON	JUANA	04/18/1918	GNT04795000		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
233112	1	S5125				01/17/13	01/17/13	24.00	90.72
233112	2	S5125				03/04/13	03/04/13	24.00	90.72
233112	3	S5125				03/05/13	03/05/13	24.00	90.72
233112	4	S5125				03/06/13	03/06/13	24.00	90.72
233112	5	S5125				03/07/13	03/07/13	24.00	90.72
233112	6	S5125				03/08/13	03/08/13	24.00	90.72
CLAIM TOTAL								544.32	CLAIM ACCOUNT REF. 2331120012011599
REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2012128	2012128	DELIGIANNAKI	SOFIA	09/17/1923	GNT06658000		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
233113	1	T1019				03/03/13	03/03/13	16.00	60.48
233113	2	T1019				03/04/13	03/04/13	44.00	166.32
233113	3	T1019				03/06/13	03/06/13	44.00	166.32
233113	4	T1019				03/08/13	03/08/13	42.00	158.76
CLAIM TOTAL								551.88	CLAIM ACCOUNT REF. 2331130012012128
REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2004554	2004554	DONOSO	MARGARE	09/17/1938	GNT01219900		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
233114	1	S5125				03/04/13	03/04/13	24.00	90.72
233114	2	S5125				03/07/13	03/07/13	24.00	90.72
233114	3	S5125				03/08/13	03/08/13	24.00	90.72
CLAIM TOTAL								272.16	CLAIM ACCOUNT REF. 2331140012004554
REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011256	2011256	DURAN	CARMEN	07/16/1925	GNT06350900		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
233115	1	S5125				03/04/13	03/04/13	26.00	98.28
233115	2	S5125				03/05/13	03/05/13	26.00	98.28
233115	3	S5125				03/06/13	03/06/13	26.00	98.28
233115	4	S5125				03/07/13	03/07/13	26.00	98.28
233115	5	S5125				03/08/13	03/08/13	26.00	98.28
CLAIM TOTAL								491.40	CLAIM ACCOUNT REF. 2331150012011256
REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2006124	2006124	EARLINGTON	ALBERTH	06/25/1947	GNT04981500		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
233116	1	S5125				03/02/13	03/02/13	24.00	90.72
233116	2	S5125				03/04/13	03/04/13	28.00	105.84
233116	3	S5125				03/07/13	03/07/13	28.00	105.84
233116	4	S5125				03/08/13	03/08/13	28.00	105.84

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 8

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 408.24 CLAIM ACCOUNT REF. 2331160012006124

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009394	2009394	ECKMAN	LOIS	04/02/1919	GNT05317600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233117	1	T1020		03/02/13	03/02/13	1.00	196.56
233117	2	T1020		03/03/13	03/03/13	1.00	196.56
233117	3	T1020		03/04/13	03/04/13	1.00	196.56
233117	4	T1020		03/05/13	03/05/13	1.00	196.56
233117	5	T1020		03/06/13	03/06/13	1.00	196.56
233117	6	T1020		03/07/13	03/07/13	1.00	196.56
233117	7	T1020		03/08/13	03/08/13	1.00	196.56

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2331170012009394

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011963	2011963	ENCARNACION	LUZ	05/03/1934	GNT03902000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233118	1	T1019	TT	03/04/13	03/04/13	16.00	64.48
233118	2	T1019	TT	03/05/13	03/05/13	16.00	64.48
233118	3	T1019	TT	03/06/13	03/06/13	16.00	64.48
233118	4	T1019	TT	03/07/13	03/07/13	16.00	64.48
233118	5	T1019	TT	03/08/13	03/08/13	16.00	64.48

CLAIM TOTAL 322.40 CLAIM ACCOUNT REF. 2331180012011963

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012061	2012061	ENCARNANCION	MARTIN	05/07/1965	GNT04160000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233119	1	T1019	TT	03/04/13	03/04/13	12.00	48.36
233119	2	T1019	TT	03/05/13	03/05/13	12.00	48.36
233119	3	T1019	TT	03/06/13	03/06/13	12.00	48.36
233119	4	T1019	TT	03/07/13	03/07/13	12.00	48.36
233119	5	T1019	TT	03/08/13	03/08/13	12.00	48.36

CLAIM TOTAL 241.80 CLAIM ACCOUNT REF. 2331190012012061

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2003052	2003052	ESCOBAR	DOMINGA	08/04/1937	GNT04459300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233120	1	S5125		02/21/13	02/21/13	24.00	90.72
233120	2	S5125		02/22/13	02/22/13	24.00	90.72

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2331200012003052

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2003052	2003052	ESCOBAR	DOMINGA	08/04/1937	GNT04459300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233121	1	T1019		03/04/13	03/04/13	4.00	15.12

CLAIM TOTAL 15.12 CLAIM ACCOUNT REF. 2331210012003052

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012493	2012493	ESPINOZA	LUPE	E 08/06/1929	GNT06559300	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233122	1	T1019			03/04/13	03/04/13	28.00	105.84
233122	2	T1019			03/05/13	03/05/13	28.00	105.84
233122	3	T1019			03/06/13	03/06/13	28.00	105.84
233122	4	T1019			03/07/13	03/07/13	28.00	105.84
233122	5	T1019			03/08/13	03/08/13	28.00	105.84
					CLAIM TOTAL		529.20	CLAIM ACCOUNT REF. 2331220012012493

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012026	2012026	ESTEVEZ	JULIO	M 07/04/1955	GNT04657700	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233123	1	S5125			03/04/13	03/04/13	22.00	83.16
233123	2	S5125			03/06/13	03/06/13	36.00	136.08
233123	3	S5125			03/08/13	03/08/13	32.00	120.96
					CLAIM TOTAL		340.20	CLAIM ACCOUNT REF. 2331230012012026

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012112	2012112	ESTEVEZ	MARCIA	05/04/1942	GNT00342800	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233124	1	T1019			03/01/13	03/01/13	24.00	90.72
					CLAIM TOTAL		90.72	CLAIM ACCOUNT REF. 2331240012012112

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2000600	2000600	FELICIANO	JOAN	10/17/1935	GNT04140800	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233125	1	T1019			03/02/13	03/02/13	16.00	60.48
233125	2	T1019			03/03/13	03/03/13	16.00	60.48
233125	3	T1019			03/04/13	03/04/13	24.00	90.72
233125	4	T1019			03/05/13	03/05/13	24.00	90.72
233125	5	T1019			03/06/13	03/06/13	24.00	90.72
233125	6	T1019			03/07/13	03/07/13	24.00	90.72
233125	7	T1019			03/08/13	03/08/13	24.00	90.72
					CLAIM TOTAL		574.56	CLAIM ACCOUNT REF. 2331250012000600

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011866	2011866	FELIPE	ROSA	12/13/1930	GNT02393600	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233126	1	S5125			03/02/13	03/02/13	16.00	60.48
233126	2	S5125			03/03/13	03/03/13	16.00	60.48
233126	3	S5125			03/04/13	03/04/13	16.00	60.48
233126	4	S5125			03/05/13	03/05/13	16.00	60.48
233126	5	S5125			03/06/13	03/06/13	16.00	60.48
233126	6	S5125			03/07/13	03/07/13	16.00	60.48

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 10

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233126 7 S5125 03/08/13 03/08/13 16.00 60.48
 CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2331260012011866

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
 001 2008314 2008314 FERNANDEZ ANA 08/14/1947 GNT05242300

 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT
233127 1 S5125 03/04/13 03/04/13 16.00 60.48
233127 2 S5125 03/05/13 03/05/13 16.00 60.48
233127 3 S5125 03/06/13 03/06/13 16.00 60.48
233127 4 S5125 03/07/13 03/07/13 16.00 60.48
 CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2331270012008314

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
 001 2011852 2011852 FERNANDEZ FELIX 11/20/1935 GNT04997300

 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT
233128 1 S5125 03/04/13 03/04/13 16.00 60.48
233128 2 S5125 03/05/13 03/05/13 16.00 60.48
233128 3 S5125 03/06/13 03/06/13 16.00 60.48
233128 4 S5125 03/07/13 03/07/13 16.00 60.48
233128 5 S5125 03/08/13 03/08/13 16.00 60.48
 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2331280012011852

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
 001 2009960 2009960 FERRARA ANN 07/27/1925 GNT05748600

 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT
233129 1 S5125 03/02/13 03/02/13 24.00 90.72
233129 2 S5125 03/03/13 03/03/13 24.00 90.72
233129 3 S5125 03/04/13 03/04/13 32.00 120.96
233129 4 S5125 03/05/13 03/05/13 32.00 120.96
233129 5 S5125 03/06/13 03/06/13 32.00 120.96
233129 6 S5125 03/07/13 03/07/13 32.00 120.96
233129 7 S5125 03/08/13 03/08/13 32.00 120.96
 CLAIM TOTAL 786.24 CLAIM ACCOUNT REF. 2331290012009960

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
 001 2009589 2009589 FERRO JOSEPHI 10/09/1915 GNT05940400

 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT
233130 1 T1019 03/02/13 03/02/13 24.00 90.72
233130 2 T1019 03/03/13 03/03/13 16.00 60.48
233130 3 T1019 03/04/13 03/04/13 48.00 181.44
233130 4 T1019 03/05/13 03/05/13 32.00 120.96
233130 5 T1019 03/06/13 03/06/13 48.00 181.44
233130 6 T1019 03/07/13 03/07/13 48.00 181.44
233130 7 T1019 03/08/13 03/08/13 48.00 181.44
 CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2331300012009589

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
 001 2011800 2011800 FRANCIS VICTORI 11/22/1924 GNT03398100

 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 11

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233131	1	S5125	03/02/13	03/02/13	28.00	105.84	
233131	2	S5125	03/04/13	03/04/13	28.00	105.84	
233131	3	S5125	03/06/13	03/06/13	28.00	105.84	
233131	4	S5125	03/07/13	03/07/13	28.00	105.84	
233131	5	S5125	03/08/13	03/08/13	28.00	105.84	
CLAIM TOTAL						529.20	CLAIM ACCOUNT REF. 2331310012011800

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012000	2012000	GARCIA	LUCILA	11/01/1935	GNT02564500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233132	1	S5125		03/04/13	03/04/13	28.00	105.84	
233132	2	S5125		03/05/13	03/05/13	28.00	105.84	
233132	3	S5125		03/06/13	03/06/13	28.00	105.84	
233132	4	S5125		03/07/13	03/07/13	28.00	105.84	
233132	5	S5125		03/08/13	03/08/13	28.00	105.84	
CLAIM TOTAL						529.20	CLAIM ACCOUNT REF. 2331320012012000	

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011801	2011801	GARCIA	MARIA A	09/09/1930	GNT02860800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233133	1	S5125		03/02/13	03/02/13	28.00	105.84	
233133	2	S5125		03/03/13	03/03/13	28.00	105.84	
233133	3	S5125		03/04/13	03/04/13	28.00	105.84	
233133	4	S5125		03/05/13	03/05/13	28.00	105.84	
233133	5	S5125		03/06/13	03/06/13	28.00	105.84	
233133	6	S5125		03/07/13	03/07/13	28.00	105.84	
233133	7	S5125		03/08/13	03/08/13	28.00	105.84	
CLAIM TOTAL						740.88	CLAIM ACCOUNT REF. 2331330012011801	

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009435	2009435	GOMEZ	YOLANDA	11/26/1934	GNT05745100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233134	1	T1019		03/04/13	03/04/13	16.00	60.48	
233134	2	T1019		03/06/13	03/06/13	16.00	60.48	
233134	3	T1019		03/08/13	03/08/13	20.00	75.60	
CLAIM TOTAL						196.56	CLAIM ACCOUNT REF. 2331340012009435	

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011662	2011662	GONZALEZ	MO RAMON	02/10/1935	GNT02343300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233135	1	S5125		03/02/13	03/02/13	16.00	60.48	
233135	2	S5125		03/03/13	03/03/13	16.00	60.48	
233135	3	S5125		03/04/13	03/04/13	15.00	56.70	
233135	4	S5125		03/05/13	03/05/13	16.00	60.48	
233135	5	S5125		03/06/13	03/06/13	16.00	60.48	
233135	6	S5125		03/07/13	03/07/13	16.00	60.48	
233135	7	S5125		03/08/13	03/08/13	16.00	60.48	

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 12

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 419.58 CLAIM ACCOUNT REF. 2331350012011662

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011821	2011821	GONZALEZ	CARMEN	08/15/1948	GNT0098100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233136	1	S5125		03/04/13	03/04/13	16.00	60.48
233136	2	S5125		03/05/13	03/05/13	16.00	60.48
233136	3	S5125		03/06/13	03/06/13	16.00	60.48
233136	4	S5125		03/07/13	03/07/13	16.00	60.48
233136	5	S5125		03/08/13	03/08/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2331360012011821

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012111	2012111	GONZALEZ	PABLO	02/01/1927	93702951400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233137	1	S5125		02/13/13	02/13/13	20.00	75.60
233137	2	S5125		02/15/13	02/15/13	20.00	75.60
233137	3	S5125		02/27/13	02/27/13	8.00	30.24

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2331370012012111

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012111	2012111	GONZALEZ	PABLO	02/01/1927	93702951400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233138	1	S5125		03/01/13	03/01/13	4.00	15.12
233138	2	S5125		03/02/13	03/02/13	20.00	75.60
233138	3	S5125		03/03/13	03/03/13	20.00	75.60
233138	4	S5125		03/04/13	03/04/13	20.00	75.60
233138	5	S5125		03/05/13	03/05/13	20.00	75.60
233138	6	S5125		03/06/13	03/06/13	20.00	75.60
233138	7	S5125		03/07/13	03/07/13	20.00	75.60
233138	8	S5125		03/08/13	03/08/13	20.00	75.60

CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2331380012012111

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011822	2011822	GREAVES	BARBARA	08/15/1945	GNT03748500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233139	1	T1019		03/04/13	03/04/13	16.00	60.48
233139	2	T1019		03/06/13	03/06/13	16.00	60.48
233139	3	T1019		03/08/13	03/08/13	16.00	60.48

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2331390012011822

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012606	2012606	GREENBAUM	MASAKO	12/27/1927	GNT06729200	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233140	1	S5125		03/02/13	03/02/13	36.00	136.08
233140	2	S5125		03/03/13	03/03/13	22.00	83.16

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 13

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233140	3	S5125	03/04/13	03/04/13	16.00	60.48	
233140	4	S5125	03/05/13	03/05/13	15.00	56.70	
233140	5	S5125	03/06/13	03/06/13	36.00	136.08	
233140	6	S5125	03/07/13	03/07/13	15.00	56.70	
233140	7	S5125	03/08/13	03/08/13	14.00	52.92	
CLAIM TOTAL						582.12	CLAIM ACCOUNT REF. 2331400012012606

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010494	2010494	GREENSPAN	ALICE	04/15/1942	GNT04498400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233141	1	S5125		03/05/13	03/05/13	16.00	60.48	
233141	2	S5125		03/06/13	03/06/13	20.00	75.60	
233141	3	S5125		03/07/13	03/07/13	20.00	75.60	
233141	4	S5125		03/08/13	03/08/13	20.00	75.60	
CLAIM TOTAL							287.28	CLAIM ACCOUNT REF. 2331410012010494

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012037	2012037	GUERRA	MAYRA	01/24/1958	GNT02427000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233142	1	T1019		02/26/13	02/26/13	8.00	30.24	
233142	2	T1019		03/02/13	03/02/13	20.00	75.60	
233142	3	T1019		03/03/13	03/03/13	20.00	75.60	
233142	4	T1019		03/04/13	03/04/13	24.00	90.72	
233142	5	T1019		03/05/13	03/05/13	24.00	90.72	
233142	6	T1019		03/06/13	03/06/13	24.00	90.72	
233142	7	T1019		03/07/13	03/07/13	24.00	90.72	
233142	8	T1019		03/08/13	03/08/13	24.00	90.72	
CLAIM TOTAL							635.04	CLAIM ACCOUNT REF. 2331420012012037

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011770	2011770	GUZMAN	ALICIA	05/26/1937	GNT00484900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233143	1	T1019		03/05/13	03/05/13	16.00	60.48	
233143	2	T1019		03/06/13	03/06/13	16.00	60.48	
233143	3	T1019		03/07/13	03/07/13	16.00	60.48	
233143	4	T1019		03/08/13	03/08/13	16.00	60.48	
CLAIM TOTAL							241.92	CLAIM ACCOUNT REF. 2331430012011770

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011600	2011600	GUZMAN	EDELMIR	02/19/1944	GNT03023100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233144	1	S5125		02/25/13	02/25/13	22.00	83.16	
233144	2	S5125		02/26/13	02/26/13	22.00	83.16	
233144	3	S5125		02/27/13	02/27/13	22.00	83.16	
233144	4	S5125		02/28/13	02/28/13	22.00	83.16	
233144	5	S5125		03/01/13	03/01/13	22.00	83.16	
CLAIM TOTAL							415.80	CLAIM ACCOUNT REF. 2331440012011600

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 14

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011472	2011472	HENLEY	LUVENIA	08/23/1927	GNT06160900		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
233145	1	T1019				03/02/13	03/02/13	32.00	120.96
233145	2	T1019				03/03/13	03/03/13	32.00	120.96
233145	3	T1019				03/04/13	03/04/13	40.00	151.20
233145	4	T1019				03/05/13	03/05/13	40.00	151.20
233145	5	T1019				03/06/13	03/06/13	40.00	151.20
233145	6	T1019				03/07/13	03/07/13	40.00	151.20
233145	7	T1019				03/08/13	03/08/13	40.00	151.20
CLAIM TOTAL								997.92	CLAIM ACCOUNT REF. 2331450012011472

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011252	2011252	HENRIQUEZ	TERESA	10/15/1938	GNT06350600		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
233146	1	S5125				03/02/13	03/02/13	16.00	60.48
233146	2	S5125				03/03/13	03/03/13	16.00	60.48
233146	3	S5125				03/04/13	03/04/13	32.00	120.96
233146	4	S5125				03/05/13	03/05/13	32.00	120.96
233146	5	S5125				03/06/13	03/06/13	32.00	120.96
233146	6	S5125				03/07/13	03/07/13	32.00	120.96
233146	7	S5125				03/08/13	03/08/13	32.00	120.96
CLAIM TOTAL								725.76	CLAIM ACCOUNT REF. 2331460012011252

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011823	2011823	HERNANDEZ	LUZ	00/00/0000	GNT00568800		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
233147	1	S5125				03/04/13	03/04/13	24.00	90.72
233147	2	S5125				03/05/13	03/05/13	28.00	105.84
233147	3	S5125				03/06/13	03/06/13	24.00	90.72
233147	4	S5125				03/07/13	03/07/13	24.00	90.72
233147	5	S5125				03/08/13	03/08/13	24.00	90.72
CLAIM TOTAL								468.72	CLAIM ACCOUNT REF. 2331470012011823

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011824	2011824	HICKS	SYLVIA	00/00/0000	9370331550		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
233148	1	S5125				03/02/13	03/02/13	16.00	60.48
233148	2	S5125				03/03/13	03/03/13	16.00	60.48
233148	3	S5125				03/04/13	03/04/13	30.00	113.40
233148	4	S5125				03/05/13	03/05/13	26.00	98.28
233148	5	S5125				03/06/13	03/06/13	30.00	113.40
233148	6	S5125				03/07/13	03/07/13	26.00	98.28
233148	7	S5125				03/08/13	03/08/13	30.00	113.40
CLAIM TOTAL								657.72	CLAIM ACCOUNT REF. 2331480012011824

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2009400	2009400	HUSTIU	SILVIA	02/04/1929	GNT05850100		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 15

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233149	1	T1019	03/04/13	03/04/13	8.00	30.24	
233149	2	T1019	03/06/13	03/06/13	8.00	30.24	
				CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2331490012009400

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011864	2011864	IGLESIAS	JUANA	09/23/1918	GNT00117600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233150	1	S5125		03/02/13	03/02/13	96.00	362.88	
233150	2	S5125		03/03/13	03/03/13	96.00	362.88	
233150	3	S5125		03/04/13	03/04/13	96.00	362.88	
233150	4	S5125		03/05/13	03/05/13	96.00	362.88	
233150	5	S5125		03/06/13	03/06/13	96.00	362.88	
233150	6	S5125		03/07/13	03/07/13	96.00	362.88	
233150	7	S5125		03/08/13	03/08/13	96.00	362.88	
					CLAIM TOTAL		2,540.16	CLAIM ACCOUNT REF. 2331500012011864

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012309	2012309	IRIMIA	SIMONA	09/19/1938	GNT0360570	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233151	1	T1019		03/02/13	03/02/13	32.00	120.96	
233151	2	T1019		03/03/13	03/03/13	32.00	120.96	
233151	3	T1019		03/04/13	03/04/13	32.00	120.96	
233151	4	T1019		03/05/13	03/05/13	32.00	120.96	
233151	5	T1019		03/06/13	03/06/13	32.00	120.96	
233151	6	T1019		03/07/13	03/07/13	32.00	120.96	
233151	7	T1019		03/08/13	03/08/13	32.00	120.96	
					CLAIM TOTAL		846.72	CLAIM ACCOUNT REF. 2331510012012309

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011980	2011980	IRIZARRY	ESTRELL	05/16/1927	GNT02485000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233152	1	S5125		03/02/13	03/02/13	20.00	75.60	
233152	2	S5125		03/03/13	03/03/13	20.00	75.60	
233152	3	S5125		03/04/13	03/04/13	20.00	75.60	
233152	4	S5125		03/05/13	03/05/13	20.00	75.60	
233152	5	S5125		03/06/13	03/06/13	20.00	75.60	
233152	6	S5125		03/07/13	03/07/13	20.00	75.60	
233152	7	S5125		03/08/13	03/08/13	20.00	75.60	
					CLAIM TOTAL		529.20	CLAIM ACCOUNT REF. 2331520012011980

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011601	2011601	JACKSON	PATRICI	08/10/1960	GNT04501100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233153	1	T1019		03/04/13	03/04/13	20.00	75.60	
233153	2	T1019		03/05/13	03/05/13	20.00	75.60	
233153	3	T1019		03/06/13	03/06/13	20.00	75.60	
233153	4	T1019		03/07/13	03/07/13	20.00	75.60	

PAGE 16

NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
-------	--------	----------------	---------	---------	-------	--------

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 17

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233158	1	S5125	03/02/13	03/02/13	16.00	60.48	
233158	2	S5125	03/03/13	03/03/13	16.00	60.48	
				CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2331580012011848

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011848	2011848	LANZILOTTA ROSA	06/05/1925	93702509600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233159	1	S5125	03/04/13	03/04/13	32.00	120.96	
233159	2	S5125	03/05/13	03/05/13	32.00	120.96	
233159	3	S5125	03/06/13	03/06/13	32.00	120.96	
233159	4	S5125	03/07/13	03/07/13	32.00	120.96	
233159	5	S5125	03/08/13	03/08/13	24.00	90.72	
				CLAIM TOTAL		574.56	CLAIM ACCOUNT REF. 2331590012011848

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011771	2011771	LEMOINE RICARDA	05/14/2012	GNT03700100	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233160	1	S5125	03/02/13	03/02/13	16.00	60.48	
233160	2	S5125	03/03/13	03/03/13	16.00	60.48	
233160	3	S5125	03/04/13	03/04/13	16.00	60.48	
233160	4	S5125	03/05/13	03/05/13	16.00	60.48	
233160	5	S5125	03/06/13	03/06/13	16.00	60.48	
233160	6	S5125	03/07/13	03/07/13	16.00	60.48	
233160	7	S5125	03/08/13	03/08/13	16.00	60.48	
				CLAIM TOTAL		423.36	CLAIM ACCOUNT REF. 2331600012011771

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011854	2011854	LOPEZ CARMEN	12/05/1929	GNT02469800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233161	1	S5125	03/02/13	03/02/13	24.00	90.72	
233161	2	S5125	03/03/13	03/03/13	24.00	90.72	
233161	3	S5125	03/04/13	03/04/13	28.00	105.84	
233161	4	S5125	03/05/13	03/05/13	28.00	105.84	
233161	5	S5125	03/08/13	03/08/13	28.00	105.84	
				CLAIM TOTAL		498.96	CLAIM ACCOUNT REF. 2331610012011854

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011694	2011694	LORA FERNAND	08/20/1935	GNT03342600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233162	1	S5125	02/25/13	02/25/13	32.00	120.96	
233162	2	S5125	02/26/13	02/26/13	32.00	120.96	
233162	3	S5125	02/27/13	02/27/13	32.00	120.96	
233162	4	S5125	02/28/13	02/28/13	32.00	120.96	
				CLAIM TOTAL		483.84	CLAIM ACCOUNT REF. 2331620012011694

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011694	2011694	LORA FERNAND	08/20/1935	GNT03342600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
-------	--------	----------------	---------	---------	-------	--------	--

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 18

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233163	1	S5125	03/01/13	03/01/13	32.00	120.96	
233163	2	S5125	03/04/13	03/04/13	32.00	120.96	
233163	3	S5125	03/05/13	03/05/13	32.00	120.96	
233163	4	S5125	03/06/13	03/06/13	32.00	120.96	
233163	5	S5125	03/07/13	03/07/13	32.00	120.96	
233163	6	S5125	03/08/13	03/08/13	24.00	90.72	
CLAIM TOTAL						695.52	CLAIM ACCOUNT REF. 2331630012011694

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012759	2012759	LORUSSO	ANNA	01/25/1929	GNT06851500

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233164	1	T1019	03/02/13	03/02/13	36.00	136.08	
233164	2	T1019	03/03/13	03/03/13	36.00	136.08	
233164	3	T1019	03/04/13	03/04/13	36.00	136.08	
233164	4	T1019	03/05/13	03/05/13	36.00	136.08	
233164	5	T1019	03/06/13	03/06/13	36.00	136.08	
233164	6	T1019	03/07/13	03/07/13	36.00	136.08	
233164	7	T1019	03/08/13	03/08/13	36.00	136.08	
CLAIM TOTAL						952.56	CLAIM ACCOUNT REF. 2331640012012759

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012062	2012062	LOZADA	RAMON	12/17/1946	GNT00424300

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233165	1	T1019	03/02/13	03/02/13	24.00	90.72	
233165	2	T1019	03/04/13	03/04/13	24.00	90.72	
233165	3	T1019	03/05/13	03/05/13	24.00	90.72	
233165	4	T1019	03/06/13	03/06/13	24.00	90.72	
233165	5	T1019	03/07/13	03/07/13	24.00	90.72	
233165	6	T1019	03/08/13	03/08/13	24.00	90.72	
CLAIM TOTAL						544.32	CLAIM ACCOUNT REF. 2331650012012062

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011845	2011845	LUGO	DOLORES	12/19/1928	93702878100

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233166	1	S5125	03/05/13	03/05/13	16.00	60.48	
233166	2	S5125	03/06/13	03/06/13	16.00	60.48	
233166	3	S5125	03/07/13	03/07/13	16.00	60.48	
CLAIM TOTAL						181.44	CLAIM ACCOUNT REF. 2331660012011845

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011658	2011658	LUIS	MAXIMIN	10/22/1941	GNT02759600

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233167	1	T1019	03/04/13	03/04/13	24.00	90.72	
233167	2	T1019	03/06/13	03/06/13	24.00	90.72	
233167	3	T1019	03/08/13	03/08/13	24.00	90.72	
CLAIM TOTAL						272.16	CLAIM ACCOUNT REF. 2331670012011658

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012018	2012018	LUNA	ELDA	06/21/1945	GNT06614700

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
-------	--------	----------------	---------	---------	-------	--------	--

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 19

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233168	1	T1019	03/02/13	03/02/13	24.00	90.72	
233168	2	T1019	03/04/13	03/04/13	24.00	90.72	
233168	3	T1019	03/05/13	03/05/13	24.00	90.72	
233168	4	T1019	03/06/13	03/06/13	24.00	90.72	
233168	5	T1019	03/07/13	03/07/13	24.00	90.72	
233168	6	T1019	03/08/13	03/08/13	24.00	90.72	
						CLAIM TOTAL	544.32
							CLAIM ACCOUNT REF. 2331680012012018

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002713	2002713	MANGRAY	KARMADA	02/10/1937	GNT04443200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233169	1	T1019	03/04/13	03/04/13	32.00	120.96	
233169	2	T1019	03/05/13	03/05/13	32.00	120.96	
233169	3	T1019	03/06/13	03/06/13	32.00	120.96	
233169	4	T1019	03/07/13	03/07/13	32.00	120.96	
233169	5	T1019	03/08/13	03/08/13	31.00	117.18	
						CLAIM TOTAL	601.02
							CLAIM ACCOUNT REF. 2331690012002713

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011985	2011985	MANTILLA	BEATRIZ	07/30/1941	GNT00533700	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233170	1	S5125	02/18/13	02/18/13	32.00	120.96	
233170	2	S5125	02/20/13	02/20/13	32.00	120.96	
233170	3	S5125	02/21/13	02/21/13	32.00	120.96	
233170	4	S5125	02/22/13	02/22/13	32.00	120.96	
						CLAIM TOTAL	483.84
							CLAIM ACCOUNT REF. 2331700012011985

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011772	2011772	MARIANI	MARIA	03/24/1934	GNT03761400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233171	1	T1019	03/04/13	03/04/13	16.00	60.48	
233171	2	T1019	03/05/13	03/05/13	16.00	60.48	
233171	3	T1019	03/06/13	03/06/13	16.00	60.48	
233171	4	T1019	03/07/13	03/07/13	16.00	60.48	
233171	5	T1019	03/08/13	03/08/13	16.00	60.48	
						CLAIM TOTAL	302.40
							CLAIM ACCOUNT REF. 2331710012011772

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011957	2011957	MARRERO	PHILLIP	07/16/1945	GNT00157200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233172	1	S5126	01/17/13	01/17/13	1.00	196.56	
						CLAIM TOTAL	196.56
							CLAIM ACCOUNT REF. 2331720012011957

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011957	2011957	MARRERO	PHILLIP	07/16/1945	GNT00157200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
-------	--------	----------------	---------	---------	-------	--------	--

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233173	1	S5126	03/02/13	03/02/13	1.00	196.56	
233173	2	S5126	03/03/13	03/03/13	1.00	196.56	
233173	3	S5126	03/04/13	03/04/13	1.00	196.56	
233173	4	S5126	03/05/13	03/05/13	1.00	196.56	
233173	5	S5126	03/06/13	03/06/13	1.00	196.56	
233173	6	S5126	03/08/13	03/08/13	1.00	196.56	
						CLAIM TOTAL	1,179.36
							CLAIM ACCOUNT REF. 2331730012011957

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011663	2011663	MARTIN	RUTH	08/25/1927	GNT06371400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233174	1	S5126	03/02/13	03/02/13	1.00	196.56	
233174	2	S5126	03/03/13	03/03/13	1.00	196.56	
233174	3	S5126	03/04/13	03/04/13	1.00	196.56	
233174	4	S5126	03/05/13	03/05/13	1.00	196.56	
233174	5	S5126	03/06/13	03/06/13	1.00	196.56	
233174	6	S5126	03/07/13	03/07/13	1.00	196.56	
233174	7	S5126	03/08/13	03/08/13	1.00	196.56	
						CLAIM TOTAL	1,375.92
							CLAIM ACCOUNT REF. 2331740012011663

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006830	2006830	MARTINEZ	EMMA	05/09/1920	GNT05091300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233175	1	T1019	03/02/13	03/02/13	20.00	75.60	
233175	2	T1019	03/04/13	03/04/13	28.00	105.84	
233175	3	T1019	03/05/13	03/05/13	28.00	105.84	
233175	4	T1019	03/06/13	03/06/13	28.00	105.84	
233175	5	T1019	03/07/13	03/07/13	28.00	105.84	
233175	6	T1019	03/08/13	03/08/13	28.00	105.84	
						CLAIM TOTAL	604.80
							CLAIM ACCOUNT REF. 2331750012006830

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009202	2009202	MARTINEZ	GLORIA	04/10/1937	GNT00444700	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233176	1	S5125	03/04/13	03/04/13	20.00	75.60	
233176	2	S5125	03/05/13	03/05/13	20.00	75.60	
233176	3	S5125	03/06/13	03/06/13	20.00	75.60	
						CLAIM TOTAL	226.80
							CLAIM ACCOUNT REF. 2331760012009202

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011036	2011036	MASSOL	PEDRO	A 09/08/1934	GNT04564600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233177	1	S5125	03/04/13	03/04/13	20.00	75.60	
233177	2	S5125	03/05/13	03/05/13	20.00	75.60	
233177	3	S5125	03/06/13	03/06/13	20.00	75.60	
233177	4	S5125	03/07/13	03/07/13	20.00	75.60	
233177	5	S5125	03/08/13	03/08/13	20.00	75.60	

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 21

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2331770012011036

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011965	2011965	MATEO	RAFAEL	06/10/1939	GNT00408600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233178	1	S5125		03/02/13	03/02/13	16.00	60.48
233178	2	S5125		03/03/13	03/03/13	16.00	60.48
233178	3	S5125		03/04/13	03/04/13	32.00	120.96
233178	4	S5125		03/05/13	03/05/13	32.00	120.96
233178	5	S5125		03/06/13	03/06/13	32.00	120.96
233178	6	S5125		03/07/13	03/07/13	32.00	120.96
233178	7	S5125		03/08/13	03/08/13	32.00	120.96

CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2331780012011965

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011350	2011350	MCQUAIL	MAUREEN	10/23/1934	GNT06367800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233179	1	S5125		03/02/13	03/02/13	40.00	151.20
233179	2	S5125		03/03/13	03/03/13	40.00	151.20
233179	3	S5125		03/04/13	03/04/13	48.00	181.44
233179	4	S5125		03/05/13	03/05/13	48.00	181.44
233179	5	S5125		03/06/13	03/06/13	48.00	181.44
233179	6	S5125		03/07/13	03/07/13	48.00	181.44
233179	7	S5125		03/08/13	03/08/13	48.00	181.44

CLAIM TOTAL 1,209.60 CLAIM ACCOUNT REF. 2331790012011350

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010425	2010425	MONCRIEF	LOIS	05/29/1926	GNT06140100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233180	1	S5125		03/02/13	03/02/13	32.00	120.96
233180	2	S5125		03/03/13	03/03/13	32.00	120.96
233180	3	S5125		03/04/13	03/04/13	32.00	120.96
233180	4	S5125		03/05/13	03/05/13	32.00	120.96
233180	5	S5125		03/06/13	03/06/13	32.00	120.96
233180	6	S5125		03/07/13	03/07/13	32.00	120.96

CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2331800012010425

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011877	2011877	MONTALVO	VERONIC	01/13/1932	GNT03799400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233181	1	T1019		03/04/13	03/04/13	20.00	75.60
233181	2	T1019		03/05/13	03/05/13	20.00	75.60
233181	3	T1019		03/06/13	03/06/13	20.00	75.60
233181	4	T1019		03/07/13	03/07/13	20.00	75.60
233181	5	T1019		03/08/13	03/08/13	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2331810012011877

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011844	2011844	MONTES	ADOLFO	05/31/1930	GNT02561100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
-------	--------	-----------	------	---------	---------	-------	--------

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233182	1	S5125	03/02/13	03/02/13	24.00	90.72
233182	2	S5125	03/03/13	03/03/13	24.00	90.72
233182	3	S5125	03/04/13	03/04/13	24.00	90.72
233182	4	S5125	03/05/13	03/05/13	24.00	90.72
233182	5	S5125	03/06/13	03/06/13	24.00	90.72
233182	6	S5125	03/07/13	03/07/13	24.00	90.72
233182	7	S5125	03/08/13	03/08/13	24.00	90.72

CLAIM TOTAL 635.04 CLAIM ACCOUNT REF. 2331820012011844

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010407	2010407	MORA	PAULA	06/14/1931	GNT06124800

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233183	1	T1019	03/07/13	03/07/13	16.00	60.48
CLAIM TOTAL						60.48

CLAIM ACCOUNT REF. 2331830012010407

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012071	2012071	MORALES	ISIDRO	04/05/1923	GNT04846200

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233184	1	S5125	02/28/13	02/28/13	2.00	7.56
233184	2	S5125	03/02/13	03/02/13	24.00	90.72
233184	3	S5125	03/03/13	03/03/13	24.00	90.72
233184	4	S5125	03/04/13	03/04/13	24.00	90.72
233184	5	S5125	03/05/13	03/05/13	24.00	90.72
233184	6	S5125	03/06/13	03/06/13	24.00	90.72
233184	7	S5125	03/07/13	03/07/13	24.00	90.72
233184	8	S5125	03/08/13	03/08/13	24.00	90.72
CLAIM TOTAL						642.60

CLAIM ACCOUNT REF. 2331840012012071

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011967	2011967	MORALES	MARGARI	11/10/1950	GNT02797600

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233185	1	T1019	03/05/13	03/05/13	16.00	60.48
233185	2	T1019	03/06/13	03/06/13	16.00	60.48
233185	3	T1019	03/07/13	03/07/13	16.00	60.48
233185	4	T1019	03/08/13	03/08/13	16.00	60.48
CLAIM TOTAL						241.92

CLAIM ACCOUNT REF. 2331850012011967

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008149	2008149	MOSCICKA	JADWIGA	03/07/1916	GNT04975800

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233186	1	T1019	03/02/13	03/02/13	48.00	181.44
233186	2	T1019	03/03/13	03/03/13	48.00	181.44
CLAIM TOTAL						362.88

CLAIM ACCOUNT REF. 2331860012008149

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011860	2011860	MOYA	MARINA	11/25/1914	GNT02982600

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
-------	--------	----------------	---------	---------	-------	--------

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233187	1	S5125	03/02/13	03/02/13	20.00	75.60
233187	2	S5125	03/03/13	03/03/13	20.00	75.60
233187	3	S5125	03/04/13	03/04/13	24.00	90.72
233187	4	S5125	03/05/13	03/05/13	24.00	90.72
233187	5	S5125	03/06/13	03/06/13	24.00	90.72
233187	6	S5125	03/07/13	03/07/13	24.00	90.72
233187	7	S5125	03/08/13	03/08/13	23.00	86.94
CLAIM TOTAL						601.02

CLAIM ACCOUNT REF. 2331870012011860

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002162	2002162	MUSCAT	CARMEN	02/28/1927	GNT04082300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233188	1	T1019		03/04/13	03/04/13	20.00	75.60
233188	2	T1019		03/05/13	03/05/13	20.00	75.60
233188	3	T1019		03/06/13	03/06/13	20.00	75.60
233188	4	T1019		03/07/13	03/07/13	20.00	75.60
233188	5	T1019		03/08/13	03/08/13	20.00	75.60

CLAIM TOTAL

378.00

CLAIM ACCOUNT REF. 2331880012002162

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006117	2006117	NETTLES	DONNA	09/21/1955	GNT04987100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233189	1	S5125		03/06/13	03/06/13	16.00	60.48
233189	2	S5125		03/08/13	03/08/13	16.00	60.48

CLAIM TOTAL

120.96

CLAIM ACCOUNT REF. 2331890012006117

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011874	2011874	NEVAREZ	MARTA	02/23/1941	GNT06134500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233190	1	S5125	TT	03/02/13	03/02/13	24.00	96.72
233190	2	S5125	TT	03/03/13	03/03/13	24.00	96.72
233190	3	S5125	TT	03/04/13	03/04/13	12.00	48.36
233190	4	S5125	TT	03/06/13	03/06/13	12.00	48.36
233190	5	S5125	TT	03/07/13	03/07/13	12.00	48.36
233190	6	S5125	TT	03/08/13	03/08/13	12.00	48.36

CLAIM TOTAL

386.88

CLAIM ACCOUNT REF. 2331900012011874

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002531	2002531	NEWBOLD	RAMONA	09/24/1934	GNT04415000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233191	1	S5125		03/04/13	03/04/13	20.00	75.60
233191	2	S5125		03/05/13	03/05/13	20.00	75.60
233191	3	S5125		03/06/13	03/06/13	20.00	75.60
233191	4	S5125		03/07/13	03/07/13	20.00	75.60

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2331910012002531

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010595	2010595	NISHIMURA	ALBERT	11/01/1919	GNT04994800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
-------	--------	-----------	------	---------	---------	-------	--------

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233192	1	S5125	02/26/13	02/26/13	48.00	181.44
233192	2	S5125	02/27/13	02/27/13	48.00	181.44
233192	3	S5125	02/28/13	02/28/13	48.00	181.44
233192	4	S5125	03/01/13	03/01/13	48.00	181.44
233192	5	S5125	03/02/13	03/02/13	48.00	181.44
233192	6	S5125	03/03/13	03/03/13	48.00	181.44
233192	7	S5125	03/04/13	03/04/13	48.00	181.44
233192	8	S5125	03/05/13	03/05/13	48.00	181.44
233192	9	S5125	03/06/13	03/06/13	48.00	181.44
233192	10	S5125	03/07/13	03/07/13	48.00	181.44
233192	11	S5125	03/08/13	03/08/13	48.00	181.44

CLAIM TOTAL 1,995.84 CLAIM ACCOUNT REF. 2331920012010595

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2004768	2004768	NUNEZ	ANGELIN	10/01/1946	GNT02920000	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233193	1	T1019	03/04/13	03/04/13	16.00	60.48
233193	2	T1019	03/05/13	03/05/13	16.00	60.48
233193	3	T1019	03/06/13	03/06/13	16.00	60.48
233193	4	T1019	03/07/13	03/07/13	16.00	60.48
233193	5	T1019	03/08/13	03/08/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2331930012004768

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009392	2009392	NUNEZ	IRIS	09/07/1963	GNT05481000	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233194	1	S5125	03/05/13	03/05/13	24.00	90.72
233194	2	S5125	03/07/13	03/07/13	24.00	90.72

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2331940012009392

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011773	2011773	NUNEZ	REYNA	11/28/1964	GNT02970200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233195	1	T1019	03/04/13	03/04/13	16.00	60.48
233195	2	T1019	03/05/13	03/05/13	7.00	26.46
233195	3	T1019	03/06/13	03/06/13	16.00	60.48
233195	4	T1019	03/07/13	03/07/13	16.00	60.48
233195	5	T1019	03/08/13	03/08/13	16.00	60.48

CLAIM TOTAL 268.38 CLAIM ACCOUNT REF. 2331950012011773

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011875	2011875	OCASIO	FELIX	05/28/1929	GNT00182000	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233196	1	T1019	02/16/13	02/16/13	40.00	151.20
233196	2	T1019	02/17/13	02/17/13	40.00	151.20
233196	3	T1019	02/18/13	02/18/13	40.00	151.20
233196	4	T1019	02/22/13	02/22/13	40.00	151.20

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 25

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2331960012011875

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011875	2011875	OCASIO	FELIX	05/28/1929	GNT00182000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233197	1	T1019		03/02/13	03/02/13	40.00	151.20
233197	2	T1019		03/03/13	03/03/13	40.00	151.20
233197	3	T1019		03/04/13	03/04/13	40.00	151.20
233197	4	T1019		03/05/13	03/05/13	40.00	151.20
233197	5	T1019		03/06/13	03/06/13	40.00	151.20
233197	6	T1019		03/07/13	03/07/13	40.00	151.20
233197	7	T1019		03/08/13	03/08/13	40.00	151.20

CLAIM TOTAL 1,058.40 CLAIM ACCOUNT REF. 2331970012011875

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011915	2011915	OJEDA	MANUEL	01/29/1936	GNT05774800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233198	1	T1019		03/02/13	03/02/13	28.00	105.84
233198	2	T1019		03/03/13	03/03/13	28.00	105.84
233198	3	T1019		03/04/13	03/04/13	16.00	60.48
233198	4	T1019		03/05/13	03/05/13	24.00	90.72
233198	5	T1019		03/06/13	03/06/13	16.00	60.48
233198	6	T1019		03/07/13	03/07/13	24.00	90.72
233198	7	T1019		03/08/13	03/08/13	16.00	60.48

CLAIM TOTAL 574.56 CLAIM ACCOUNT REF. 2331980012011915

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011871	2011871	OJEDA	SARA	10/14/1939	GNT02646000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233199	1	S5125	TT	02/07/13	02/07/13	32.00	128.96
233199	2	S5125	TT	03/02/13	03/02/13	20.00	80.60
233199	3	S5125	TT	03/03/13	03/03/13	24.00	96.72
233199	4	S5125	TT	03/04/13	03/04/13	32.00	128.96
233199	5	S5125	TT	03/05/13	03/05/13	32.00	128.96
233199	6	S5125	TT	03/06/13	03/06/13	32.00	128.96
233199	7	S5125	TT	03/07/13	03/07/13	32.00	128.96
233199	8	S5125	TT	03/08/13	03/08/13	32.00	128.96

CLAIM TOTAL 951.08 CLAIM ACCOUNT REF. 2331990012011871

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011863	2011863	OLMO	GLORIA	04/20/1923	GNT03506500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233200	1	S5125		03/02/13	03/02/13	16.00	60.48
233200	2	S5125		03/03/13	03/03/13	16.00	60.48
233200	3	S5125		03/04/13	03/04/13	16.00	60.48
233200	4	S5125		03/05/13	03/05/13	16.00	60.48
233200	5	S5125		03/06/13	03/06/13	16.00	60.48

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 26

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233200	6	S5125	03/07/13	03/07/13	16.00	60.48	
233200	7	S5125	03/08/13	03/08/13	16.00	60.48	
CLAIM TOTAL						423.36	CLAIM ACCOUNT REF. 2332000012011863

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010198	2010198	ORLANDO	ANNE	02/09/1923	GNT06098400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233201	1	S5125	03/04/13	03/04/13	20.00	75.60	
233201	2	S5125	03/05/13	03/05/13	20.00	75.60	
233201	3	S5125	03/06/13	03/06/13	20.00	75.60	
233201	4	S5125	03/07/13	03/07/13	20.00	75.60	
233201	5	S5125	03/08/13	03/08/13	20.00	75.60	
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2332010012010198

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011916	2011916	ORTIZ	ANTHONY	10/31/1940	93700799800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233202	1	S5125	02/19/13	02/19/13	28.00	105.84	
233202	2	S5125	03/02/13	03/02/13	28.00	105.84	
233202	3	S5125	03/08/13	03/08/13	28.00	105.84	
CLAIM TOTAL						317.52	CLAIM ACCOUNT REF. 2332020012011916

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2005165	2005165	ORTIZ	LAURA	07/04/1919	GNT03867300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233203	1	S5125	03/02/13	03/02/13	36.00	136.08	
233203	2	S5125	03/03/13	03/03/13	36.00	136.08	
233203	3	S5125	03/04/13	03/04/13	36.00	136.08	
233203	4	S5125	03/05/13	03/05/13	36.00	136.08	
233203	5	S5125	03/06/13	03/06/13	36.00	136.08	
CLAIM TOTAL						680.40	CLAIM ACCOUNT REF. 2332030012005165

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011999	2011999	ORTIZ	LUISA	02/09/1921	GNT04429700	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233204	1	S5125	03/02/13	03/02/13	16.00	60.48	
233204	2	S5125	03/03/13	03/03/13	16.00	60.48	
233204	3	S5125	03/04/13	03/04/13	16.00	60.48	
233204	4	S5125	03/06/13	03/06/13	16.00	60.48	
233204	5	S5125	03/08/13	03/08/13	14.00	52.92	
CLAIM TOTAL						294.84	CLAIM ACCOUNT REF. 2332040012011999

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011657	2011657	ORTIZ	MERCEDE	11/03/1932	GNT05073800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233205	1	S5125	03/02/13	03/02/13	16.00	60.48	

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 27

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233205	2	S5125	03/03/13	03/03/13	16.00	60.48	
233205	3	S5125	03/04/13	03/04/13	28.00	105.84	
233205	4	S5125	03/05/13	03/05/13	28.00	105.84	
233205	5	S5125	03/06/13	03/06/13	28.00	105.84	
233205	6	S5125	03/07/13	03/07/13	28.00	105.84	
233205	7	S5125	03/08/13	03/08/13	24.00	90.72	
						CLAIM TOTAL	635.04
						CLAIM ACCOUNT REF.	2332050012011657

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012073	2012073	PAGAN	ADRIEL	09/29/1931	GNT00189300

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233206	1	T1019	03/02/13	03/02/13	40.00	151.20	
233206	2	T1019	03/03/13	03/03/13	40.00	151.20	
233206	3	T1019	03/04/13	03/04/13	40.00	151.20	
233206	4	T1019	03/05/13	03/05/13	39.00	147.42	
233206	5	T1019	03/06/13	03/06/13	40.00	151.20	
233206	6	T1019	03/07/13	03/07/13	40.00	151.20	
233206	7	T1019	03/08/13	03/08/13	40.00	151.20	
						CLAIM TOTAL	1,054.62
						CLAIM ACCOUNT REF.	2332060012012073

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2003087	2003087	PAPHITIS	RICHARD	05/14/1923	GNT03006300

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233207	1	T1019	03/04/13	03/04/13	32.00	120.96	
233207	2	T1019	03/05/13	03/05/13	32.00	120.96	
233207	3	T1019	03/06/13	03/06/13	32.00	120.96	
233207	4	T1019	03/07/13	03/07/13	32.00	120.96	
233207	5	T1019	03/08/13	03/08/13	32.00	120.96	
						CLAIM TOTAL	604.80
						CLAIM ACCOUNT REF.	2332070012003087

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011913	2011913	PATTERSON	RUMELLA	04/29/1939	GNT02544200

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233208	1	S5125	03/04/13	03/04/13	16.00	60.48	
233208	2	S5125	03/05/13	03/05/13	16.00	60.48	
233208	3	S5125	03/06/13	03/06/13	16.00	60.48	
233208	4	S5125	03/07/13	03/07/13	16.00	60.48	
233208	5	S5125	03/08/13	03/08/13	16.00	60.48	
						CLAIM TOTAL	302.40
						CLAIM ACCOUNT REF.	2332080012011913

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012225	2012225	PATTERSON	SHYRLE	12/02/1956	GNT00191700

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233209	1	S5125	03/02/13	03/02/13	28.00	105.84	
233209	2	S5125	03/03/13	03/03/13	28.00	105.84	
233209	3	S5125	03/04/13	03/04/13	28.00	105.84	
233209	4	S5125	03/05/13	03/05/13	28.00	105.84	

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233209	5	S5125	03/06/13	03/06/13	28.00	105.84	
233209	6	S5125	03/07/13	03/07/13	28.00	105.84	
233209	7	S5125	03/08/13	03/08/13	28.00	105.84	
			CLAIM TOTAL			740.88	CLAIM ACCOUNT REF. 2332090012012225

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009576	2009576	PAZIOULIS	KLEONIK	10/16/1934	GNT04602500	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233210	1	S5125			03/02/13	03/02/13	44.00	166.32
233210	2	S5125			03/03/13	03/03/13	44.00	166.32
233210	3	S5125			03/04/13	03/04/13	44.00	166.32
233210	4	S5125			03/05/13	03/05/13	44.00	166.32
					CLAIM TOTAL			665.28
								CLAIM ACCOUNT REF. 2332100012009576

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2000140	2000140	PENA	WALESKA	07/06/1978	GNT02097600	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233211	1	T1019			03/02/13	03/02/13	32.00	120.96
233211	2	T1019			03/03/13	03/03/13	32.00	120.96
233211	3	T1019			03/04/13	03/04/13	32.00	120.96
233211	4	T1019			03/05/13	03/05/13	32.00	120.96
233211	5	T1019			03/06/13	03/06/13	32.00	120.96
233211	6	T1019			03/07/13	03/07/13	32.00	120.96
233211	7	T1019			03/08/13	03/08/13	32.00	120.96
					CLAIM TOTAL			846.72
								CLAIM ACCOUNT REF. 2332110012000140

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009232	2009232	PEREZ	MARIA	02/04/1931	93703475500	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233212	1	T1019			12/05/12	12/05/12	12.00	45.36
233212	2	T1019			01/01/13	01/01/13	24.00	90.72
					CLAIM TOTAL			136.08
								CLAIM ACCOUNT REF. 2332120012009232

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009232	2009232	PEREZ	MARIA	02/04/1931	93703475500	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233213	1	T1019			03/01/13	03/01/13	24.00	90.72
233213	2	T1019			03/04/13	03/04/13	24.00	90.72
233213	3	T1019			03/05/13	03/05/13	24.00	90.72
233213	4	T1019			03/06/13	03/06/13	24.00	90.72
233213	5	T1019			03/07/13	03/07/13	24.00	90.72
233213	6	T1019			03/08/13	03/08/13	24.00	90.72
					CLAIM TOTAL			544.32
								CLAIM ACCOUNT REF. 2332130012009232

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011411	2011411	PICHARDO	MARIA	05/14/1923	GNT02908700	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 29

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233214	1	T1019	03/02/13	03/02/13	36.00	136.08
233214	2	T1019	03/03/13	03/03/13	36.00	136.08
233214	3	T1019	03/04/13	03/04/13	36.00	136.08
233214	4	T1019	03/05/13	03/05/13	36.00	136.08
233214	5	T1019	03/06/13	03/06/13	36.00	136.08
233214	6	T1019	03/07/13	03/07/13	36.00	136.08
233214	7	T1019	03/08/13	03/08/13	36.00	136.08

CLAIM TOTAL 952.56

CLAIM ACCOUNT REF. 2332140012011411

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011989	2011989	PICHARDO	OLGA	09/18/1974	GNT05056600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233215	1	S5125		03/04/13	03/04/13	24.00	90.72
233215	2	S5125		03/05/13	03/05/13	4.00	15.12

CLAIM TOTAL 105.84

CLAIM ACCOUNT REF. 2332150012011989

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011990	2011990	POLANCO	BRIGIDA	07/04/2012	GNT03633500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233216	1	S5126		03/04/13	03/04/13	1.00	196.56
233216	2	S5126		03/05/13	03/05/13	1.00	196.56
233216	3	S5126		03/06/13	03/06/13	1.00	196.56
233216	4	S5126		03/07/13	03/07/13	1.00	196.56
233216	5	S5126		03/08/13	03/08/13	1.00	196.56

CLAIM TOTAL 982.80

CLAIM ACCOUNT REF. 2332160012011990

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010647	2010647	PRADO	NANCY	04/02/1950	GNT00201400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233217	1	T1019		03/05/13	03/05/13	16.00	60.48
233217	2	T1019		03/06/13	03/06/13	16.00	60.48
233217	3	T1019		03/07/13	03/07/13	16.00	60.48

CLAIM TOTAL 181.44

CLAIM ACCOUNT REF. 2332170012010647

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002109	2002109	PROANO	ALICIA	09/18/1924	93700845900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233218	1	S5125	TT	03/02/13	03/02/13	12.00	48.36
233218	2	S5125	TT	03/03/13	03/03/13	12.00	48.36
233218	3	S5125	TT	03/05/13	03/05/13	12.00	48.36
233218	4	S5125	TT	03/06/13	03/06/13	12.00	48.36
233218	5	S5125	TT	03/07/13	03/07/13	12.00	48.36
233218	6	S5125	TT	03/08/13	03/08/13	12.00	48.36

CLAIM TOTAL 290.16

CLAIM ACCOUNT REF. 2332180012002109

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2007728	2007728	PROANO	BRUNO	10/06/1918	GNT04361600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
-------	--------	-----------	------	---------	---------	-------	--------

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 30

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233219	1	S5125	TT	03/02/13	03/02/13	16.00	64.48
233219	2	S5125	TT	03/03/13	03/03/13	16.00	64.48
233219	3	S5125	TT	03/04/13	03/04/13	10.00	40.30
233219	4	S5125	TT	03/05/13	03/05/13	12.00	48.36
233219	5	S5125	TT	03/06/13	03/06/13	20.00	80.60
233219	6	S5125	TT	03/07/13	03/07/13	20.00	80.60
233219	7	S5125	TT	03/08/13	03/08/13	20.00	80.60

CLAIM TOTAL 459.42

CLAIM ACCOUNT REF. 2332190012007728

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011774	2011774	QUINONES	ENEIDA	02/29/1936	GNT03606700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233220	1	T1019		03/04/13	03/04/13	16.00	60.48
233220	2	T1019		03/05/13	03/05/13	16.00	60.48
233220	3	T1019		03/06/13	03/06/13	16.00	60.48
233220	4	T1019		03/07/13	03/07/13	16.00	60.48
233220	5	T1019		03/08/13	03/08/13	16.00	60.48

CLAIM TOTAL 302.40

CLAIM ACCOUNT REF. 2332200012011774

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011847	2011847	RAMOS	CECILIA	08/06/1922	GNT00206000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233221	1	S5125		03/02/13	03/02/13	32.00	120.96
233221	2	S5125		03/03/13	03/03/13	32.00	120.96
233221	3	S5125		03/04/13	03/04/13	40.00	151.20
233221	4	S5125		03/05/13	03/05/13	40.00	151.20
233221	5	S5125		03/06/13	03/06/13	40.00	151.20
233221	6	S5125		03/07/13	03/07/13	40.00	151.20
233221	7	S5125		03/08/13	03/08/13	40.00	151.20

CLAIM TOTAL 997.92

CLAIM ACCOUNT REF. 2332210012011847

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010409	2010409	RAMOS	ESTHER	12/21/1933	GNT06136400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233222	1	T1019		02/05/13	02/05/13	16.00	60.48
233222	2	T1019		02/08/13	02/08/13	16.00	60.48

CLAIM TOTAL 120.96

CLAIM ACCOUNT REF. 2332220012010409

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010409	2010409	RAMOS	ESTHER	12/21/1933	GNT06136400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233223	1	T1019		03/04/13	03/04/13	12.00	45.36
233223	2	T1019		03/05/13	03/05/13	14.00	52.92
233223	3	T1019		03/06/13	03/06/13	16.00	60.48
233223	4	T1019		03/07/13	03/07/13	12.00	45.36
233223	5	T1019		03/08/13	03/08/13	16.00	60.48

CLAIM TOTAL 264.60

CLAIM ACCOUNT REF. 2332230012010409

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008453	2008453	RESTULA	VINCENT	01/15/1929	GNT05473100	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233224	1	S5125			03/05/13	03/05/13	16.00	60.48
233224	2	S5125			03/06/13	03/06/13	16.00	60.48
233224	3	S5125			03/07/13	03/07/13	16.00	60.48
233224	4	S5125			03/08/13	03/08/13	16.00	60.48
						CLAIM TOTAL		241.92
								CLAIM ACCOUNT REF. 2332240012008453

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012113	2012113	REYES	DORILA	05/02/1929	GNT02461500	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233225	1	S5125			03/02/13	03/02/13	32.00	120.96
233225	2	S5125			03/03/13	03/03/13	32.00	120.96
233225	3	S5125			03/04/13	03/04/13	32.00	120.96
233225	4	S5125			03/05/13	03/05/13	32.00	120.96
233225	5	S5125			03/06/13	03/06/13	32.00	120.96
233225	6	S5125			03/07/13	03/07/13	32.00	120.96
233225	7	S5125			03/08/13	03/08/13	32.00	120.96
						CLAIM TOTAL		846.72
								CLAIM ACCOUNT REF. 2332250012012113

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012710	2012710	REYES	DUNNY	04/28/1944	GNT06774000	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233226	1	T1020			03/02/13	03/02/13	1.00	196.56
233226	2	T1020			03/03/13	03/03/13	1.00	196.56
233226	3	T1020			03/04/13	03/04/13	1.00	196.56
233226	4	T1020			03/05/13	03/05/13	1.00	196.56
233226	5	T1020			03/06/13	03/06/13	1.00	196.57
233226	6	T1020			03/07/13	03/07/13	1.00	196.56
233226	7	T1020			03/08/13	03/08/13	1.00	196.56
						CLAIM TOTAL		1,375.93
								CLAIM ACCOUNT REF. 2332260012012710

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012001	2012001	REYES	MILAGRO	05/05/1957	GNT00210100	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
233227	1	S5125	TT		03/02/13	03/02/13	24.00	96.72
233227	2	S5125	TT		03/03/13	03/03/13	24.00	96.72
233227	3	S5125	TT		03/04/13	03/04/13	24.00	96.72
233227	4	S5125	TT		03/05/13	03/05/13	24.00	96.72
233227	5	S5125	TT		03/06/13	03/06/13	24.00	96.72
233227	6	S5125	TT		03/07/13	03/07/13	24.00	96.72
233227	7	S5125	TT		03/08/13	03/08/13	24.00	96.72
						CLAIM TOTAL		677.04
								CLAIM ACCOUNT REF. 2332270012012001

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012756	2012756	RICKS	WALTER	04/27/1940	GNT03856800	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 32

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233228	1	S5125	03/04/13	03/04/13	28.00	105.84
233228	2	S5125	03/05/13	03/05/13	28.00	105.84
233228	3	S5125	03/06/13	03/06/13	28.00	105.84
233228	4	S5125	03/07/13	03/07/13	28.00	105.84
233228	5	S5125	03/08/13	03/08/13	28.00	105.84
CLAIM TOTAL						529.20
						CLAIM ACCOUNT REF. 2332280012012756

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	1997785	1997785	RIVAS	GERTRUD	10/14/1931	GNT00533400

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233229	1	S5125		03/04/13	03/04/13	24.00	90.72
233229	2	S5125		03/05/13	03/05/13	24.00	90.72
233229	3	S5125		03/06/13	03/06/13	24.00	90.72
233229	4	S5125		03/07/13	03/07/13	24.00	90.72
233229	5	S5125		03/08/13	03/08/13	24.00	90.72
CLAIM TOTAL							453.60
							CLAIM ACCOUNT REF. 2332290011997785

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011659	2011659	RIVERA MARTI GLORIA		01/22/1938	GNT02887600

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233230	1	S5125		03/02/13	03/02/13	28.00	105.84
233230	2	S5125		03/03/13	03/03/13	28.00	105.84
233230	3	S5125		03/04/13	03/04/13	28.00	105.84
233230	4	S5125		03/05/13	03/05/13	28.00	105.84
233230	5	S5125		03/06/13	03/06/13	28.00	105.84
233230	6	S5125		03/07/13	03/07/13	28.00	105.84
233230	7	S5125		03/08/13	03/08/13	28.00	105.84
CLAIM TOTAL							740.88
							CLAIM ACCOUNT REF. 2332300012011659

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011988	2011988	RIVERA	LIDIA	12/01/1942	GNT02751500

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233231	1	S5125		03/04/13	03/04/13	28.00	105.84
233231	2	S5125		03/05/13	03/05/13	28.00	105.84
233231	3	S5125		03/06/13	03/06/13	28.00	105.84
233231	4	S5125		03/07/13	03/07/13	28.00	105.84
233231	5	S5125		03/08/13	03/08/13	28.00	105.84
CLAIM TOTAL							529.20
							CLAIM ACCOUNT REF. 2332310012011988

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011491	2011491	RIVERA	RAMONIT	08/23/1943	GNT06231700

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233232	1	S5125		03/05/13	03/05/13	16.00	60.48
233232	2	S5125		03/06/13	03/06/13	16.00	60.48
233232	3	S5125		03/07/13	03/07/13	16.00	60.48
233232	4	S5125		03/08/13	03/08/13	16.00	60.48
CLAIM TOTAL							241.92
							CLAIM ACCOUNT REF. 2332320012011491

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 33

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2010412	2010412	RODRIGUEZ	FABIOLA	06/23/1931	GNT06115800		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
233233	1	T1019				03/02/13	03/02/13	16.00	60.48
233233	2	T1019				03/04/13	03/04/13	16.00	60.48
233233	3	T1019				03/05/13	03/05/13	16.00	60.48
233233	4	T1019				03/06/13	03/06/13	16.00	60.48
233233	5	T1019				03/07/13	03/07/13	16.00	60.48
233233	6	T1019				03/08/13	03/08/13	16.00	60.48
CLAIM TOTAL									362.88
									CLAIM ACCOUNT REF. 2332330012010412

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2007969	2007969	RODRIGUEZ	HOLGER	10/27/1938	GNT05256300		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
233234	1	T1019				03/04/13	03/04/13	30.00	113.40
233234	2	T1019				03/05/13	03/05/13	36.00	136.08
233234	3	T1019				03/06/13	03/06/13	36.00	136.08
233234	4	T1019				03/07/13	03/07/13	36.00	136.08
233234	5	T1019				03/08/13	03/08/13	36.00	136.08
CLAIM TOTAL									657.72
									CLAIM ACCOUNT REF. 2332340012007969

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2012056	2012056	RODRIGUEZ	JUAN	11/04/1920	93702665700		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
233235	1	S5125				03/02/13	03/02/13	24.00	90.72
233235	2	S5125				03/03/13	03/03/13	24.00	90.72
233235	3	S5125				03/04/13	03/04/13	28.00	105.84
233235	4	S5125				03/05/13	03/05/13	28.00	105.84
233235	5	S5125				03/06/13	03/06/13	28.00	105.84
233235	6	S5125				03/07/13	03/07/13	28.00	105.84
233235	7	S5125				03/08/13	03/08/13	28.00	105.84
CLAIM TOTAL									710.64
									CLAIM ACCOUNT REF. 2332350012012056

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2012182	2012182	RODRIGUEZ	LIDIA	10/13/1939	GNT03481200		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
233236	1	T1019				03/04/13	03/04/13	16.00	60.48
233236	2	T1019				03/05/13	03/05/13	16.00	60.48
233236	3	T1019				03/06/13	03/06/13	16.00	60.48
233236	4	T1019				03/07/13	03/07/13	16.00	60.48
CLAIM TOTAL									241.92
									CLAIM ACCOUNT REF. 2332360012012182

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2012226	2012226	RODRIGUEZ	MARY	07/05/1922	GNT05127100		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233237	1	S5125	03/02/13	03/02/13	16.00	60.48
233237	2	S5125	03/03/13	03/03/13	16.00	60.48
233237	3	S5125	03/04/13	03/04/13	24.00	90.72
233237	4	S5125	03/05/13	03/05/13	24.00	90.72
233237	5	S5125	03/06/13	03/06/13	24.00	90.72
233237	6	S5125	03/07/13	03/07/13	19.00	71.82
233237	7	S5125	03/08/13	03/08/13	24.00	90.72

CLAIM TOTAL 555.66 CLAIM ACCOUNT REF. 2332370012012226

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012097	2012097	RODRIGUEZ	SILVIO	11/03/1930	GNT06106100	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233238	1	S5125	03/02/13	03/02/13	32.00	120.96
233238	2	S5125	03/03/13	03/03/13	32.00	120.96
233238	3	S5125	03/04/13	03/04/13	32.00	120.96
233238	4	S5125	03/06/13	03/06/13	32.00	120.96
233238	5	S5125	03/07/13	03/07/13	32.00	120.96
233238	6	S5125	03/08/13	03/08/13	32.00	120.96

CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2332380012012097

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012496	2012496	ROJAS	HAYDEE	02/15/1935	GNT04856800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233239	1	S5125	03/04/13	03/04/13	16.00	60.48
233239	2	S5125	03/05/13	03/05/13	16.00	60.48
233239	3	S5125	03/06/13	03/06/13	16.00	60.48
233239	4	S5125	03/07/13	03/07/13	16.00	60.48
233239	5	S5125	03/08/13	03/08/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2332390012012496

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011777	2011777	ROMAN	GLADYS	09/15/1934	GNT02933300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233240	1	S5125	03/02/13	03/02/13	32.00	120.96
233240	2	S5125	03/03/13	03/03/13	32.00	120.96

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2332400012011777

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012085	2012085	ROSARIO	ANA	06/23/1949	GNT03285400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233241	1	S5125	03/04/13	03/04/13	28.00	105.84
233241	2	S5125	03/05/13	03/05/13	28.00	105.84
233241	3	S5125	03/06/13	03/06/13	28.00	105.84
233241	4	S5125	03/07/13	03/07/13	28.00	105.84
233241	5	S5125	03/08/13	03/08/13	28.00	105.84

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2332410012012085

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006828	2006828	RUBIANO	MARIA	11/12/1925	GNT03390400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
-------	--------	----------------	---------	---------	-------	--------

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 35

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233242	1	S5125	03/04/13	03/04/13	22.00	83.16
233242	2	S5125	03/05/13	03/05/13	22.00	83.16
233242	3	S5125	03/06/13	03/06/13	22.00	83.16
233242	4	S5125	03/07/13	03/07/13	22.00	83.16
233242	5	S5125	03/08/13	03/08/13	22.00	83.16

CLAIM TOTAL

415.80

CLAIM ACCOUNT REF. 2332420012006828

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011986	2011986	RUIZ	JAMES	05/04/1929	GNT00225800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233243	1	T1019	TT	03/02/13	03/02/13	12.00	48.36
233243	2	T1019	TT	03/03/13	03/03/13	12.00	48.36
233243	3	T1019	TT	03/04/13	03/04/13	12.00	48.36
233243	4	T1019	TT	03/05/13	03/05/13	12.00	48.36
233243	5	T1019	TT	03/06/13	03/06/13	12.00	48.36
233243	6	T1019	TT	03/07/13	03/07/13	12.00	48.36
233243	7	T1019	TT	03/08/13	03/08/13	12.00	48.36

CLAIM TOTAL

338.52

CLAIM ACCOUNT REF. 2332430012011986

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011987	2011987	RUIZ	ROSA	11/30/1934	GNT00225900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233244	1	T1019	TT	03/02/13	03/02/13	12.00	48.36
233244	2	T1019	TT	03/03/13	03/03/13	12.00	48.36
233244	3	T1019	TT	03/04/13	03/04/13	12.00	48.36
233244	4	T1019	TT	03/05/13	03/05/13	12.00	48.36
233244	5	T1019	TT	03/06/13	03/06/13	12.00	48.36
233244	6	T1019	TT	03/07/13	03/07/13	12.00	48.36
233244	7	T1019	TT	03/08/13	03/08/13	12.00	48.36

CLAIM TOTAL

338.52

CLAIM ACCOUNT REF. 2332440012011987

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2003430	2003430	SALJANIN	DILJA	06/05/1922	GNT03006000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233245	1	T1019		03/02/13	03/02/13	32.00	120.96
233245	2	T1019		03/03/13	03/03/13	32.00	120.96
233245	3	T1019		03/04/13	03/04/13	36.00	136.08
233245	4	T1019		03/05/13	03/05/13	36.00	136.08
233245	5	T1019		03/06/13	03/06/13	36.00	136.08
233245	6	T1019		03/07/13	03/07/13	36.00	136.08
233245	7	T1019		03/08/13	03/08/13	36.00	136.08

CLAIM TOTAL

922.32

CLAIM ACCOUNT REF. 2332450012003430

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012084	2012084	SANCHEZ	ANA	M 04/01/1925	GNT02386400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233246	1	S5125	TT	03/02/13	03/02/13	8.00	32.24

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 36

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233246	2	S5125	TT	03/03/13	03/03/13	8.00	32.24
233246	3	S5125	TT	03/04/13	03/04/13	8.00	32.24
233246	4	S5125	TT	03/05/13	03/05/13	8.00	32.24
233246	5	S5125	TT	03/06/13	03/06/13	8.00	32.24
233246	6	S5125	TT	03/07/13	03/07/13	8.00	32.24
233246	7	S5125	TT	03/08/13	03/08/13	8.00	32.24
CLAIM TOTAL							225.68
							CLAIM ACCOUNT REF. 2332460012012084

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	1997789	1997789	SANCHEZ	ELIZABE	01/03/1956	GNT00370600

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233247	1	T1019		03/02/13	03/02/13	16.00	60.48
233247	2	T1019		03/03/13	03/03/13	16.00	60.48
233247	3	T1019		03/04/13	03/04/13	28.00	105.84
233247	4	T1019		03/05/13	03/05/13	28.00	105.84
233247	5	T1019		03/06/13	03/06/13	28.00	105.84
233247	6	T1019		03/07/13	03/07/13	28.00	105.84
233247	7	T1019		03/08/13	03/08/13	28.00	105.84
CLAIM TOTAL							650.16
							CLAIM ACCOUNT REF. 2332470011997789

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012082	2012082	SANCHEZ	ESTERVI	04/17/1936	GNT05030100

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233248	1	S5125		03/04/13	03/04/13	16.00	60.48
233248	2	S5125		03/05/13	03/05/13	16.00	60.48
233248	3	S5125		03/06/13	03/06/13	16.00	60.48
233248	4	S5125		03/07/13	03/07/13	16.00	60.48
CLAIM TOTAL							241.92
							CLAIM ACCOUNT REF. 2332480012012082

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011841	2011841	SANTANA	OCTAVIO	00/00/0000	GNT00231600

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233249	1	T1019		03/04/13	03/04/13	20.00	75.60
233249	2	T1019		03/05/13	03/05/13	20.00	75.60
233249	3	T1019		03/06/13	03/06/13	20.00	75.60
233249	4	T1019		03/07/13	03/07/13	20.00	75.60
233249	5	T1019		03/08/13	03/08/13	20.00	75.60
CLAIM TOTAL							378.00
							CLAIM ACCOUNT REF. 2332490012011841

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011787	2011787	SANTIAGO	ARMINDA	05/19/1932	GNT02860500

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233250	1	T1019		03/04/13	03/04/13	16.00	60.48
233250	2	T1019		03/05/13	03/05/13	16.00	60.48
233250	3	T1019		03/06/13	03/06/13	16.00	60.48
233250	4	T1019		03/07/13	03/07/13	16.00	60.48
233250	5	T1019		03/08/13	03/08/13	16.00	60.48

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 37

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2332500012011787

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011851	2011851	SANTIAGO	ILIA	11/16/1924	GNT02886300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233251	1	S5125		03/02/13	03/02/13	32.00	120.96
233251	2	S5125		03/03/13	03/03/13	32.00	120.96
233251	3	S5125		03/04/13	03/04/13	32.00	120.96
233251	4	S5125		03/05/13	03/05/13	32.00	120.96
233251	5	S5125		03/06/13	03/06/13	32.00	120.96
233251	6	S5125		03/07/13	03/07/13	32.00	120.96
233251	7	S5125		03/08/13	03/08/13	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2332510012011851

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011859	2011859	SANTIAGO	IVETH	00/00/0000	93703401100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233252	1	S5125		03/02/13	03/02/13	28.00	105.84
233252	2	S5125		03/03/13	03/03/13	28.00	105.84
233252	3	S5125		03/04/13	03/04/13	27.00	102.06
233252	4	S5125		03/05/13	03/05/13	28.00	105.84
233252	5	S5125		03/06/13	03/06/13	28.00	105.84
233252	6	S5125		03/07/13	03/07/13	27.00	102.06
233252	7	S5125		03/08/13	03/08/13	27.00	102.06

CLAIM TOTAL 729.54 CLAIM ACCOUNT REF. 2332520012011859

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011788	2011788	SANTIAGO	VICTORI	11/18/1941	93701469700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233253	1	T1019		03/04/13	03/04/13	16.00	60.48
233253	2	T1019		03/05/13	03/05/13	16.00	60.48
233253	3	T1019		03/06/13	03/06/13	16.00	60.48
233253	4	T1019		03/07/13	03/07/13	16.00	60.48
233253	5	T1019		03/08/13	03/08/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2332530012011788

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002124	2002124	SHELTON	AGUEDA	02/05/1919	GNT03123900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233254	1	T1019		03/03/13	03/03/13	27.00	102.06
233254	2	T1019		03/04/13	03/04/13	28.00	105.84
233254	3	T1019		03/05/13	03/05/13	28.00	105.84
233254	4	T1019		03/07/13	03/07/13	28.00	105.84
233254	5	T1019		03/08/13	03/08/13	28.00	105.84

CLAIM TOTAL 525.42 CLAIM ACCOUNT REF. 2332540012002124

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011597	2011597	SOLIS	JUDITH	12/26/1931	GNT03904400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
-------	--------	-----------	------	---------	---------	-------	--------

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233255	1	S5125	03/02/13	03/02/13	48.00	181.44
233255	2	S5125	03/03/13	03/03/13	48.00	181.44
233255	3	S5125	03/04/13	03/04/13	48.00	181.44
233255	4	S5125	03/05/13	03/05/13	48.00	181.44
CLAIM TOTAL						725.76

CLAIM ACCOUNT REF. 2332550012011597

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008885	2008885	SOMRAJ	UMILLA	09/24/1973	GNT03813900	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233256	1	S5125	02/28/13	02/28/13	16.00	60.48
233256	2	S5125	03/03/13	03/03/13	16.00	60.48
233256	3	S5125	03/05/13	03/05/13	16.00	60.48
233256	4	S5125	03/07/13	03/07/13	16.00	60.48
CLAIM TOTAL						241.92

CLAIM ACCOUNT REF. 2332560012008885

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011782	2011782	THERMOSY	MARIE P	06/10/1917	GNT02791600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233257	1	S5125	03/02/13	03/02/13	20.00	75.60
233257	2	S5125	03/04/13	03/04/13	32.00	120.96
233257	3	S5125	03/05/13	03/05/13	32.00	120.96
233257	4	S5125	03/06/13	03/06/13	32.00	120.96
233257	5	S5125	03/07/13	03/07/13	32.00	120.96
233257	6	S5125	03/08/13	03/08/13	32.00	120.96
CLAIM TOTAL						680.40

CLAIM ACCOUNT REF. 2332570012011782

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012197	2012197	TORO	ROSARIO	02/15/1929	GNT00261000	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233258	1	T1019	03/02/13	03/02/13	24.00	90.72
233258	2	T1019	03/03/13	03/03/13	24.00	90.72
233258	3	T1019	03/04/13	03/04/13	32.00	120.96
233258	4	T1019	03/05/13	03/05/13	32.00	120.96
233258	5	T1019	03/06/13	03/06/13	32.00	120.96
233258	6	T1019	03/07/13	03/07/13	32.00	120.96
233258	7	T1019	03/08/13	03/08/13	32.00	120.96
CLAIM TOTAL						786.24

CLAIM ACCOUNT REF. 2332580012012197

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011861	2011861	TORRES	JUANITA	06/21/1931	GNT03848300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233259	1	T1019	03/03/13	03/03/13	24.00	90.72
233259	2	T1019	03/04/13	03/04/13	32.00	120.96
233259	3	T1019	03/05/13	03/05/13	32.00	120.96
233259	4	T1019	03/06/13	03/06/13	32.00	120.96
233259	5	T1019	03/07/13	03/07/13	32.00	120.96
233259	6	T1019	03/08/13	03/08/13	32.00	120.96

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 2332590012011861

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011983	2011983	TOUSSAINT	MIGUEL	03/28/1936	93702919600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233260	1	S5125		03/02/13	03/02/13	16.00	60.48
233260	2	S5125		03/03/13	03/03/13	16.00	60.48
233260	3	S5125		03/04/13	03/04/13	20.00	75.60
233260	4	S5125		03/05/13	03/05/13	20.00	75.60
233260	5	S5125		03/06/13	03/06/13	20.00	75.60
233260	6	S5125		03/07/13	03/07/13	20.00	75.60
233260	7	S5125		03/08/13	03/08/13	20.00	75.60

CLAIM TOTAL 498.96 CLAIM ACCOUNT REF. 2332600012011983

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012777	2012777	TROISI	DELIA	12/30/1925	GNT06177500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233261	1	T1019		03/05/13	03/05/13	32.00	120.96

CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2332610012012777

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012778	2012778	TROISI	DELIA	12/30/1925	GNT06177500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233262	1	T1019		03/06/13	03/06/13	32.00	120.96

CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2332620012012778

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011783	2011783	VARGAS	ALCIBIA	07/06/1918	GNT00492400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233263	1	T1019		03/02/13	03/02/13	20.00	75.60
233263	2	T1019		03/03/13	03/03/13	20.00	75.60
233263	3	T1019		03/04/13	03/04/13	20.00	75.60
233263	4	T1019		03/05/13	03/05/13	20.00	75.60
233263	5	T1019		03/06/13	03/06/13	20.00	75.60
233263	6	T1019		03/07/13	03/07/13	20.00	75.60
233263	7	T1019		03/08/13	03/08/13	20.00	75.60

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2332630012011783

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012160	2012160	VARGAS	AUREA	01/16/1936	GNT0026740	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
233264	1	T1019	TT	03/02/13	03/02/13	20.00	80.60
233264	2	T1019	TT	03/03/13	03/03/13	20.00	80.60
233264	3	T1019	TT	03/04/13	03/04/13	20.00	80.60
233264	4	T1019	TT	03/05/13	03/05/13	20.00	80.60
233264	5	T1019	TT	03/06/13	03/06/13	20.00	80.60

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233264	6	T1019	TT	03/07/13	03/07/13	20.00	80.60	
233264	7	T1019	TT	03/08/13	03/08/13	20.00	80.60	
							CLAIM TOTAL	564.20
								CLAIM ACCOUNT REF. 2332640012012160

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011483	2011483	VARGAS	RAMON	10/23/1965	GNT02027100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233265	1	S5125		03/05/13	03/05/13	12.00	45.36	
233265	2	S5125		03/06/13	03/06/13	12.00	45.36	
233265	3	S5125		03/07/13	03/07/13	24.00	90.72	
							CLAIM TOTAL	181.44
								CLAIM ACCOUNT REF. 2332650012011483

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012168	2012168	VAZQUEZ	ROSA	12/05/1940	GNT00268900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233266	1	S5125		03/04/13	03/04/13	16.00	60.48	
233266	2	S5125		03/05/13	03/05/13	16.00	60.48	
233266	3	S5125		03/06/13	03/06/13	16.00	60.48	
233266	4	S5125		03/07/13	03/07/13	16.00	60.48	
233266	5	S5125		03/08/13	03/08/13	15.00	56.70	
							CLAIM TOTAL	298.62
								CLAIM ACCOUNT REF. 2332660012012168

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011982	2011982	VEGA	ADELAID	12/16/1934	93702952000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233267	1	S5126		02/09/13	02/09/13	1.00	196.56	
							CLAIM TOTAL	196.56
								CLAIM ACCOUNT REF. 2332670012011982

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011982	2011982	VEGA	ADELAID	12/16/1934	93702952000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233268	1	S5126		03/02/13	03/02/13	1.00	196.56	
233268	2	S5126		03/03/13	03/03/13	1.00	196.56	
233268	3	S5126		03/04/13	03/04/13	1.00	196.56	
233268	4	S5126		03/05/13	03/05/13	1.00	196.56	
233268	5	S5126		03/06/13	03/06/13	1.00	196.56	
233268	6	S5126		03/07/13	03/07/13	1.00	196.56	
233268	7	S5126		03/08/13	03/08/13	1.00	196.56	
							CLAIM TOTAL	1,375.92
								CLAIM ACCOUNT REF. 2332680012011982

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012027	2012027	VELEZ	CARMEN	06/21/1932	GNT00271900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233269	1	S5125		03/02/13	03/02/13	16.00	60.48	
233269	2	S5125		03/03/13	03/03/13	16.00	60.48	
233269	3	S5125		03/04/13	03/04/13	24.00	90.72	

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 41

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

233269	4	S5125	03/05/13	03/05/13	24.00	90.72
233269	5	S5125	03/06/13	03/06/13	24.00	90.72
233269	6	S5125	03/07/13	03/07/13	24.00	90.72
233269	7	S5125	03/08/13	03/08/13	24.00	90.72

CLAIM TOTAL 574.56 CLAIM ACCOUNT REF. 2332690012012027

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012002	2012002	VELEZ	WILLIAM	12/11/1934	GNT04940600

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233270	1	S5125	03/04/13	03/04/13	16.00	60.48
233270	2	S5125	03/05/13	03/05/13	16.00	60.48
233270	3	S5125	03/06/13	03/06/13	16.00	60.48
233270	4	S5125	03/07/13	03/07/13	15.00	56.70
233270	5	S5125	03/08/13	03/08/13	16.00	60.48

CLAIM TOTAL 298.62 CLAIM ACCOUNT REF. 2332700012012002

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012091	2012091	VICTORIO	ROQUE	08/16/1928	GNT02618000

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233271	1	S5125	03/02/13	03/02/13	20.00	75.60
233271	2	S5125	03/03/13	03/03/13	20.00	75.60
233271	3	S5125	03/04/13	03/04/13	44.00	166.32
233271	4	S5125	03/05/13	03/05/13	44.00	166.32
233271	5	S5125	03/06/13	03/06/13	44.00	166.32
233271	6	S5125	03/07/13	03/07/13	44.00	166.32
233271	7	S5125	03/08/13	03/08/13	44.00	166.32

CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2332710012012091

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008200	2008200	VLAHOS	MARIE	09/04/1932	GNT04780800

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233272	1	S5125	02/08/13	02/08/13	32.00	120.96
233272	2	S5125	03/02/13	03/02/13	48.00	181.44
233272	3	S5125	03/03/13	03/03/13	48.00	181.44
233272	4	S5125	03/04/13	03/04/13	32.00	120.96
233272	5	S5125	03/05/13	03/05/13	32.00	120.96
233272	6	S5125	03/06/13	03/06/13	32.00	120.96
233272	7	S5125	03/07/13	03/07/13	32.00	120.96
233272	8	S5125	03/08/13	03/08/13	32.00	120.96

CLAIM TOTAL 1,088.64 CLAIM ACCOUNT REF. 2332720012008200

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012077	2012077	WARD	ALTHEA	08/13/1956	93703608100

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233273	1	S5125	03/04/13	03/04/13	8.00	30.24
233273	2	S5125	03/05/13	03/05/13	8.00	30.24
233273	3	S5125	03/07/13	03/07/13	8.00	30.24

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 42

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2332730012012077

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012079	2012079	WARD	ALTHEA	08/13/1956	93703608100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233274	1	S5131		03/02/13	03/02/13	16.00	56.00	
CLAIM TOTAL							56.00	CLAIM ACCOUNT REF. 2332740012012079

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008892	2008892	WEISZ	KLARA	06/27/1920	GNT04606900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233275	1	S5125	TT	03/04/13	03/04/13	16.00	64.48	
233275	2	S5125	TT	03/06/13	03/06/13	16.00	64.48	
CLAIM TOTAL							128.96	CLAIM ACCOUNT REF. 2332750012008892

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009618	2009618	WEST	BALDWIN	09/14/1933	GNT05953700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233276	1	T1019		03/04/13	03/04/13	16.00	60.48	
233276	2	T1019		03/05/13	03/05/13	12.00	45.36	
233276	3	T1019		03/06/13	03/06/13	16.00	60.48	
233276	4	T1019		03/07/13	03/07/13	16.00	60.48	
CLAIM TOTAL							226.80	CLAIM ACCOUNT REF. 2332760012009618

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2003177	2003177	WHITLEY	MYRNA	07/04/1950	GNT04373700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233277	1	T1019		02/27/13	02/27/13	16.00	60.48	
233277	2	T1019		03/04/13	03/04/13	16.00	60.48	
233277	3	T1019		03/05/13	03/05/13	16.00	60.48	
233277	4	T1019		03/06/13	03/06/13	16.00	60.48	
233277	5	T1019		03/07/13	03/07/13	16.00	60.48	
233277	6	T1019		03/08/13	03/08/13	16.00	60.48	
CLAIM TOTAL							362.88	CLAIM ACCOUNT REF. 2332770012003177

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006152	2006152	YI	CARLOS	04/16/1959	GNT04057700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
233278	1	S5125		02/25/13	02/25/13	16.00	60.48	
233278	2	S5125		03/02/13	03/02/13	16.00	60.48	
233278	3	S5125		03/04/13	03/04/13	16.00	60.48	
233278	4	S5125		03/05/13	03/05/13	16.00	60.48	
233278	5	S5125		03/06/13	03/06/13	16.00	60.48	
233278	6	S5125		03/07/13	03/07/13	16.00	60.48	
233278	7	S5125		03/08/13	03/08/13	16.00	60.48	
CLAIM TOTAL							423.36	CLAIM ACCOUNT REF. 2332780012006152

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 43

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011846	2011846	ZARAGOZA	ISABEL	07/14/1933	GNT06005500	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233279	1	S5125	03/04/13	03/04/13	32.00	120.96
233279	2	S5125	03/05/13	03/05/13	32.00	120.96
233279	3	S5125	03/06/13	03/06/13	32.00	120.96
233279	4	S5125	03/07/13	03/07/13	32.00	120.96
233279	5	S5125	03/08/13	03/08/13	32.00	120.96

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2332790012011846

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011750	2011750	ZARE	GLORIA	05/07/1943	GNT03716600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233280	1	S5125	03/02/13	03/02/13	48.00	181.44
233280	2	S5125	03/03/13	03/03/13	42.00	158.76
233280	3	S5125	03/04/13	03/04/13	32.00	120.96
233280	4	S5125	03/05/13	03/05/13	32.00	120.96
233280	5	S5125	03/06/13	03/06/13	32.00	120.96
233280	6	S5125	03/07/13	03/07/13	37.00	139.86
233280	7	S5125	03/08/13	03/08/13	35.00	132.30

CLAIM TOTAL 975.24 CLAIM ACCOUNT REF. 2332800012011750

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	1999328	1999328	ZUMAETA	FANNY	04/09/1936	GNT03663500	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
233281	1	T1019	03/02/13	03/02/13	28.00	105.84
233281	2	T1019	03/03/13	03/03/13	28.00	105.84
233281	3	T1019	03/04/13	03/04/13	40.00	151.20
233281	4	T1019	03/05/13	03/05/13	40.00	151.20
233281	5	T1019	03/06/13	03/06/13	40.00	151.20
233281	6	T1019	03/07/13	03/07/13	40.00	151.20
233281	7	T1019	03/08/13	03/08/13	40.00	151.20

CLAIM TOTAL 967.68 CLAIM ACCOUNT REF. 2332810011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 1038

TOTAL CLAIM AMOUNT = 106,693.55

REPORT DATE 03/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013031303023244

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 44

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 1038

TOTAL CLAIM AMOUNT = 106,693.55