

REPORT DATE 04/03/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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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
235907	1	T1019			03/06/13	03/06/13	20.00	75.60
						CLAIM TOTAL		75.60
								CLAIM ACCOUNT REF. 2359070012004478

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
235908	1	S5125			03/23/13	03/23/13	16.00	60.48
235908	2	S5125			03/25/13	03/25/13	16.00	60.48
235908	3	S5125			03/26/13	03/26/13	16.00	60.48
235908	4	S5125			03/27/13	03/27/13	16.00	60.48
						CLAIM TOTAL		241.92
								CLAIM ACCOUNT REF. 2359080012006118

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
235909	1	S5125			03/28/13	03/28/13	36.00	136.08
235909	2	S5125			03/29/13	03/29/13	36.00	136.08
						CLAIM TOTAL		272.16
								CLAIM ACCOUNT REF. 2359090012006118

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
235910	1	S5126			03/23/13	03/23/13	1.00	196.56
235910	2	S5126			03/24/13	03/24/13	1.00	196.56
235910	3	S5126			03/25/13	03/25/13	1.00	196.56
235910	4	S5126			03/26/13	03/26/13	1.00	196.56
235910	5	S5126			03/27/13	03/27/13	1.00	196.56
235910	6	S5126			03/28/13	03/28/13	1.00	196.56
235910	7	S5126			03/29/13	03/29/13	1.00	196.56
						CLAIM TOTAL		1,375.92
								CLAIM ACCOUNT REF. 2359100012011654

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
235911	1	T1019			03/23/13	03/23/13	32.00	120.96
235911	2	T1019			03/24/13	03/24/13	32.00	120.96
235911	3	T1019			03/25/13	03/25/13	32.00	120.96
235911	4	T1019			03/26/13	03/26/13	32.00	120.96
235911	5	T1019			03/27/13	03/27/13	32.00	120.96
235911	6	T1019			03/28/13	03/28/13	32.00	120.96
235911	7	T1019			03/29/13	03/29/13	32.00	120.96
						CLAIM TOTAL		846.72
								CLAIM ACCOUNT REF. 2359110012010843

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

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
235912	1	S5125				03/23/13	03/23/13	28.00	105.84
235912	2	S5125				03/24/13	03/24/13	28.00	105.84
235912	3	S5125				03/25/13	03/25/13	28.00	105.84
235912	4	S5125				03/26/13	03/26/13	28.00	105.84
235912	5	S5125				03/27/13	03/27/13	28.00	105.84
235912	6	S5125				03/28/13	03/28/13	28.00	105.84
235912	7	S5125				03/29/13	03/29/13	28.00	105.84
CLAIM TOTAL								740.88	CLAIM ACCOUNT REF. 2359120012012029

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
235913	1	S5125				03/23/13	03/23/13	48.00	181.44
235913	2	S5125				03/24/13	03/24/13	47.00	177.66
235913	3	S5125				03/25/13	03/25/13	48.00	181.44
235913	4	S5125				03/26/13	03/26/13	48.00	181.44
235913	5	S5125				03/27/13	03/27/13	48.00	181.44
235913	6	S5125				03/28/13	03/28/13	48.00	181.44
235913	7	S5125				03/29/13	03/29/13	48.00	181.44
CLAIM TOTAL								1,266.30	CLAIM ACCOUNT REF. 2359130012012602

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
235914	1	T1019				03/25/13	03/25/13	16.00	60.48
235914	2	T1019				03/27/13	03/27/13	16.00	60.48
235914	3	T1019				03/29/13	03/29/13	16.00	60.48
CLAIM TOTAL								181.44	CLAIM ACCOUNT REF. 2359140012011581

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
235915	1	S5125				03/23/13	03/23/13	36.00	136.08
235915	2	S5125				03/24/13	03/24/13	32.00	120.96
235915	3	S5125				03/25/13	03/25/13	48.00	181.44
235915	4	S5125				03/26/13	03/26/13	48.00	181.44
235915	5	S5125				03/27/13	03/27/13	40.00	151.20
235915	6	S5125				03/28/13	03/28/13	44.00	166.32
235915	7	S5125				03/29/13	03/29/13	40.00	151.20
CLAIM TOTAL								1,088.64	CLAIM ACCOUNT REF. 2359150012007817

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

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NPI = 1154407492

235916	1	T1019	03/25/13	03/25/13	16.00	60.48	
235916	2	T1019	03/29/13	03/29/13	32.00	120.96	
				CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2359160012011503

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	
235917	1	S5125	03/23/13	03/23/13	20.00	75.60	
235917	2	S5125	03/24/13	03/24/13	20.00	75.60	
235917	3	S5125	03/25/13	03/25/13	22.00	83.16	
235917	4	S5125	03/26/13	03/26/13	20.00	75.60	
235917	5	S5125	03/27/13	03/27/13	20.00	75.60	
235917	6	S5125	03/28/13	03/28/13	20.00	75.60	
235917	7	S5125	03/29/13	03/29/13	20.00	75.60	
				CLAIM TOTAL		536.76	CLAIM ACCOUNT REF. 2359170012011767

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	
235918	1	S5125	02/09/13	02/09/13	32.00	120.96	
235918	2	S5125	02/10/13	02/10/13	32.00	120.96	
				CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2359180012011979

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	
235919	1	S5125	03/02/13	03/02/13	32.00	120.96	
235919	2	S5125	03/03/13	03/03/13	32.00	120.96	
235919	3	S5125	03/23/13	03/23/13	32.00	120.96	
235919	4	S5125	03/24/13	03/24/13	32.00	120.96	
235919	5	S5125	03/25/13	03/25/13	32.00	120.96	
235919	6	S5125	03/26/13	03/26/13	32.00	120.96	
235919	7	S5125	03/27/13	03/27/13	32.00	120.96	
235919	8	S5125	03/28/13	03/28/13	32.00	120.96	
235919	9	S5125	03/29/13	03/29/13	32.00	120.96	
				CLAIM TOTAL		1,088.64	CLAIM ACCOUNT REF. 2359190012011979

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	
235920	1	S5125	03/25/13	03/25/13	26.00	98.28	
235920	2	S5125	03/26/13	03/26/13	36.00	136.08	
235920	3	S5125	03/27/13	03/27/13	36.00	136.08	
235920	4	S5125	03/28/13	03/28/13	36.00	136.08	
235920	5	S5125	03/29/13	03/29/13	36.00	136.08	
				CLAIM TOTAL		642.60	CLAIM ACCOUNT REF. 2359200012006632

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	
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235921	1	S5125	03/23/13	03/23/13	18.00	68.04	
235921	2	S5125	03/25/13	03/25/13	20.00	75.60	
235921	3	S5125	03/26/13	03/26/13	20.00	75.60	
235921	4	S5125	03/27/13	03/27/13	20.00	75.60	
235921	5	S5125	03/28/13	03/28/13	20.00	75.60	
235921	6	S5125	03/29/13	03/29/13	20.00	75.60	
CLAIM TOTAL						446.04	CLAIM ACCOUNT REF. 2359210012011960

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	
235922	1	S5125	03/23/13	03/23/13	48.00	181.44	
235922	2	S5125	03/24/13	03/24/13	48.00	181.44	
235922	3	S5125	03/25/13	03/25/13	48.00	181.44	
235922	4	S5125	03/26/13	03/26/13	48.00	181.44	
235922	5	S5125	03/27/13	03/27/13	48.00	181.44	
235922	6	S5125	03/28/13	03/28/13	48.00	181.44	
235922	7	S5125	03/29/13	03/29/13	48.00	181.44	
CLAIM TOTAL						1,270.08	CLAIM ACCOUNT REF. 2359220012012164

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	
235923	1	S5125	03/25/13	03/25/13	24.00	90.72	
235923	2	S5125	03/26/13	03/26/13	24.00	90.72	
235923	3	S5125	03/27/13	03/27/13	24.00	90.72	
235923	4	S5125	03/28/13	03/28/13	24.00	90.72	
235923	5	S5125	03/29/13	03/29/13	24.00	90.72	
CLAIM TOTAL						453.60	CLAIM ACCOUNT REF. 2359230012011912

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	
235924	1	S5125	02/28/13	02/28/13	16.00	60.48	
235924	2	S5125	03/25/13	03/25/13	16.00	60.48	
235924	3	S5125	03/27/13	03/27/13	16.00	60.48	
235924	4	S5125	03/28/13	03/28/13	16.00	60.48	
235924	5	S5125	03/29/13	03/29/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2359240012011978

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	
235925	1	T1019	03/25/13	03/25/13	20.00	75.60	
235925	2	T1019	03/29/13	03/29/13	19.00	71.82	
CLAIM TOTAL						147.42	CLAIM ACCOUNT REF. 2359250012011797

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	
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235926	1	T1019	03/25/13	03/25/13	24.00	90.72
235926	2	T1019	03/26/13	03/26/13	24.00	90.72
235926	3	T1019	03/27/13	03/27/13	24.00	90.72
235926	4	T1019	03/28/13	03/28/13	24.00	90.72
235926	5	T1019	03/29/13	03/29/13	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2359260012002769

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
235927	1	S5125	TT	03/23/13	03/23/13	12.00	48.36
235927	2	S5125	TT	03/24/13	03/24/13	12.00	48.36
235927	3	S5125	TT	03/25/13	03/25/13	12.00	48.36
235927	4	S5125	TT	03/26/13	03/26/13	12.00	48.36
235927	5	S5125	TT	03/27/13	03/27/13	12.00	48.36
235927	6	S5125	TT	03/28/13	03/28/13	12.00	48.36
235927	7	S5125	TT	03/29/13	03/29/13	12.00	48.36

CLAIM TOTAL 338.52 CLAIM ACCOUNT REF. 2359270012012059

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
235928	1	S5125		03/23/13	03/23/13	32.00	120.96
235928	2	S5125		03/24/13	03/24/13	32.00	120.96
235928	3	S5125		03/25/13	03/25/13	32.00	120.96
235928	4	S5125		03/26/13	03/26/13	32.00	120.96
235928	5	S5125		03/27/13	03/27/13	32.00	120.96
235928	6	S5125		03/28/13	03/28/13	32.00	120.96
235928	7	S5125		03/29/13	03/29/13	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2359280012008320

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
235929	1	S5125		03/23/13	03/23/13	34.00	128.52
235929	2	S5125		03/24/13	03/24/13	32.00	120.96
235929	3	S5125		03/25/13	03/25/13	20.00	75.60
235929	4	S5125		03/26/13	03/26/13	20.00	75.60
235929	5	S5125		03/28/13	03/28/13	20.00	75.60
235929	6	S5125		03/29/13	03/29/13	20.00	75.60

CLAIM TOTAL 551.88 CLAIM ACCOUNT REF. 2359290012009790

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
235930	1	S5125		03/23/13	03/23/13	16.00	60.48
235930	2	S5125		03/24/13	03/24/13	16.00	60.48

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235930	3	S5125	03/25/13	03/25/13	48.00	181.44
235930	4	S5125	03/26/13	03/26/13	48.00	181.44
235930	5	S5125	03/27/13	03/27/13	48.00	181.44
235930	6	S5125	03/28/13	03/28/13	48.00	181.44
235930	7	S5125	03/29/13	03/29/13	48.00	181.44

CLAIM TOTAL 1,028.16 CLAIM ACCOUNT REF. 2359300012012060

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
235931	1	T1019		03/25/13	03/25/13	24.00	90.72
235931	2	T1019		03/26/13	03/26/13	24.00	90.72
235931	3	T1019		03/27/13	03/27/13	24.00	90.72
235931	4	T1019		03/28/13	03/28/13	24.00	90.72
235931	5	T1019		03/29/13	03/29/13	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2359310012011769

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012827	2012827	CRUZ	ANGELA	08/02/1932	GNT06794200	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235932	1	T1019		03/25/13	03/25/13	24.00	90.72
235932	2	T1019		03/26/13	03/26/13	16.00	60.48
235932	3	T1019		03/27/13	03/27/13	16.00	60.48
235932	4	T1019		03/28/13	03/28/13	16.00	60.48
235932	5	T1019		03/29/13	03/29/13	16.00	60.48

CLAIM TOTAL 332.64 CLAIM ACCOUNT REF. 2359320012012827

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
235933	1	S5125		03/25/13	03/25/13	44.00	166.32
235933	2	S5125		03/26/13	03/26/13	44.00	166.32
235933	3	S5125		03/27/13	03/27/13	44.00	166.32
235933	4	S5125		03/28/13	03/28/13	44.00	166.32

CLAIM TOTAL 665.28 CLAIM ACCOUNT REF. 2359330012011798

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
235934	1	S5125		03/25/13	03/25/13	12.00	45.36
235934	2	S5125		03/29/13	03/29/13	12.00	45.36

CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2359340012012185

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
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REPORT DATE 04/03/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

235935	1	S5125	03/23/13	03/23/13	16.00	60.48
235935	2	S5125	03/24/13	03/24/13	16.00	60.48
235935	3	S5125	03/25/13	03/25/13	22.00	83.16
235935	4	S5125	03/26/13	03/26/13	22.00	83.16
235935	5	S5125	03/27/13	03/27/13	22.00	83.16
235935	6	S5125	03/28/13	03/28/13	22.00	83.16
235935	7	S5125	03/29/13	03/29/13	22.00	83.16

CLAIM TOTAL 536.76 CLAIM ACCOUNT REF. 2359350012011953

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
235936	1	S5125		03/25/13	03/25/13	24.00	90.72
235936	2	S5125		03/26/13	03/26/13	24.00	90.72
235936	3	S5125		03/27/13	03/27/13	24.00	90.72
235936	4	S5125		03/29/13	03/29/13	24.00	90.72

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2359360012011599

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
235937	1	S5125		03/25/13	03/25/13	24.00	90.72
235937	2	S5125		03/26/13	03/26/13	24.00	90.72
235937	3	S5125		03/28/13	03/28/13	24.00	90.72
235937	4	S5125		03/29/13	03/29/13	24.00	90.72

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2359370012004554

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
235938	1	S5125		03/25/13	03/25/13	26.00	98.28
235938	2	S5125		03/26/13	03/26/13	26.00	98.28
235938	3	S5125		03/27/13	03/27/13	26.00	98.28

CLAIM TOTAL 294.84 CLAIM ACCOUNT REF. 2359380012011256

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
235939	1	S5125		03/11/13	03/11/13	28.00	105.84
235939	2	S5125		03/25/13	03/25/13	28.00	105.84
235939	3	S5125		03/26/13	03/26/13	28.00	105.84
235939	4	S5125		03/28/13	03/28/13	28.00	105.84
235939	5	S5125		03/29/13	03/29/13	28.00	105.84

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2359390012006124

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
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REPORT DATE 04/03/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

235940	1	T1020	03/23/13	03/23/13	1.00	196.56
235940	2	T1020	03/24/13	03/24/13	1.00	196.56
235940	3	T1020	03/25/13	03/25/13	1.00	196.56
235940	4	T1020	03/26/13	03/26/13	1.00	196.56
235940	5	T1020	03/27/13	03/27/13	1.00	196.56
235940	6	T1020	03/28/13	03/28/13	1.00	196.56
235940	7	T1020	03/29/13	03/29/13	1.00	196.56

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2359400012009394

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
235941	1	T1019	TT	03/25/13	03/25/13	16.00	64.48
235941	2	T1019	TT	03/26/13	03/26/13	16.00	64.48
235941	3	T1019	TT	03/27/13	03/27/13	16.00	64.48
235941	4	T1019	TT	03/28/13	03/28/13	16.00	64.48
235941	5	T1019	TT	03/29/13	03/29/13	16.00	64.48

CLAIM TOTAL 322.40 CLAIM ACCOUNT REF. 2359410012011963

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
235942	1	T1019	TT	03/25/13	03/25/13	12.00	48.36
235942	2	T1019	TT	03/26/13	03/26/13	12.00	48.36
235942	3	T1019	TT	03/27/13	03/27/13	12.00	48.36
235942	4	T1019	TT	03/28/13	03/28/13	12.00	48.36
235942	5	T1019	TT	03/29/13	03/29/13	12.00	48.36

CLAIM TOTAL 241.80 CLAIM ACCOUNT REF. 2359420012012061

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
235943	1	T1019		03/19/13	03/19/13	24.00	90.72
235943	2	T1019		03/20/13	03/20/13	24.00	90.72
235943	3	T1019		03/21/13	03/21/13	24.00	90.72
235943	4	T1019		03/22/13	03/22/13	24.00	90.72
235943	5	T1019		03/25/13	03/25/13	24.00	90.72
235943	6	T1019		03/26/13	03/26/13	24.00	90.72
235943	7	T1019		03/27/13	03/27/13	24.00	90.72
235943	8	T1019		03/28/13	03/28/13	24.00	90.72
235943	9	T1019		03/29/13	03/29/13	24.00	90.72

CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 2359430012003052

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
235944	1	T1019		03/23/13	03/23/13	20.00	75.60

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

235944	2	T1019	03/24/13	03/24/13	20.00	75.60	
235944	3	T1019	03/25/13	03/25/13	28.00	105.84	
235944	4	T1019	03/26/13	03/26/13	28.00	105.84	
235944	5	T1019	03/27/13	03/27/13	28.00	105.84	
235944	6	T1019	03/28/13	03/28/13	24.00	90.72	
235944	7	T1019	03/29/13	03/29/13	20.00	75.60	
CLAIM TOTAL						635.04	CLAIM ACCOUNT REF. 2359440012012493

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	
235945	1	S5125	03/25/13	03/25/13	36.00	136.08	
235945	2	S5125	03/27/13	03/27/13	36.00	136.08	
235945	3	S5125	03/29/13	03/29/13	32.00	120.96	
CLAIM TOTAL						393.12	CLAIM ACCOUNT REF. 2359450012012026

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	
235946	1	T1019	03/23/13	03/23/13	24.00	90.72	
235946	2	T1019	03/29/13	03/29/13	24.00	90.72	
CLAIM TOTAL						181.44	CLAIM ACCOUNT REF. 2359460012012112

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	
235947	1	T1019	03/23/13	03/23/13	16.00	60.48	
235947	2	T1019	03/24/13	03/24/13	16.00	60.48	
235947	3	T1019	03/25/13	03/25/13	24.00	90.72	
235947	4	T1019	03/26/13	03/26/13	24.00	90.72	
235947	5	T1019	03/27/13	03/27/13	24.00	90.72	
235947	6	T1019	03/28/13	03/28/13	24.00	90.72	
235947	7	T1019	03/29/13	03/29/13	24.00	90.72	
CLAIM TOTAL						574.56	CLAIM ACCOUNT REF. 2359470012000600

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	
235948	1	S5125	03/23/13	03/23/13	16.00	60.48	
235948	2	S5125	03/24/13	03/24/13	16.00	60.48	
235948	3	S5125	03/25/13	03/25/13	16.00	60.48	
235948	4	S5125	03/26/13	03/26/13	16.00	60.48	
235948	5	S5125	03/27/13	03/27/13	16.00	60.48	
235948	6	S5125	03/28/13	03/28/13	16.00	60.48	
235948	7	S5125	03/29/13	03/29/13	16.00	60.48	
CLAIM TOTAL						423.36	CLAIM ACCOUNT REF. 2359480012011866

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	
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REPORT DATE 04/03/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

235949	1	S5125	03/25/13	03/25/13	16.00	60.48
235949	2	S5125	03/26/13	03/26/13	16.00	60.48
235949	3	S5125	03/27/13	03/27/13	16.00	60.48
235949	4	S5125	03/28/13	03/28/13	20.00	75.60
235949	5	S5125	03/29/13	03/29/13	16.00	60.48

CLAIM TOTAL 317.52 CLAIM ACCOUNT REF. 2359490012008314

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
235950	1	S5125	03/25/13	03/25/13	16.00	60.48
235950	2	S5125	03/26/13	03/26/13	16.00	60.48
235950	3	S5125	03/27/13	03/27/13	16.00	60.48
235950	4	S5125	03/28/13	03/28/13	16.00	60.48
235950	5	S5125	03/29/13	03/29/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2359500012011852

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
235951	1	S5125	03/23/13	03/23/13	24.00	90.72
235951	2	S5125	03/24/13	03/24/13	24.00	90.72
235951	3	S5125	03/25/13	03/25/13	32.00	120.96
235951	4	S5125	03/26/13	03/26/13	32.00	120.96
235951	5	S5125	03/27/13	03/27/13	32.00	120.96
235951	6	S5125	03/28/13	03/28/13	32.00	120.96
235951	7	S5125	03/29/13	03/29/13	32.00	120.96

CLAIM TOTAL 786.24 CLAIM ACCOUNT REF. 2359510012009960

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
235952	1	T1019	03/21/13	03/21/13	48.00	181.44
235952	2	T1019	03/24/13	03/24/13	16.00	60.48
235952	3	T1019	03/25/13	03/25/13	48.00	181.44
235952	4	T1019	03/26/13	03/26/13	48.00	181.44
235952	5	T1019	03/27/13	03/27/13	48.00	181.44
235952	6	T1019	03/28/13	03/28/13	48.00	181.44
235952	7	T1019	03/29/13	03/29/13	48.00	181.44

CLAIM TOTAL 1,149.12 CLAIM ACCOUNT REF. 2359520012009589

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
235953	1	S5125	03/23/13	03/23/13	28.00	105.84
235953	2	S5125	03/25/13	03/25/13	28.00	105.84
235953	3	S5125	03/26/13	03/26/13	28.00	105.84

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NPI = 1154407492

235953	4	S5125	03/27/13	03/27/13	28.00	105.84	
235953	5	S5125	03/28/13	03/28/13	28.00	105.84	
235953	6	S5125	03/29/13	03/29/13	28.00	105.84	
			CLAIM TOTAL			635.04	CLAIM ACCOUNT REF. 2359530012011800

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	
235954	1	S5125	03/25/13	03/25/13	28.00	105.84	
235954	2	S5125	03/26/13	03/26/13	28.00	105.84	
235954	3	S5125	03/27/13	03/27/13	28.00	105.84	
235954	4	S5125	03/28/13	03/28/13	28.00	105.84	
235954	5	S5125	03/29/13	03/29/13	28.00	105.84	
			CLAIM TOTAL			529.20	CLAIM ACCOUNT REF. 2359540012012000

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	
235955	1	S5125	03/23/13	03/23/13	28.00	105.84	
235955	2	S5125	03/24/13	03/24/13	27.00	102.06	
235955	3	S5125	03/25/13	03/25/13	28.00	105.84	
235955	4	S5125	03/26/13	03/26/13	28.00	105.84	
235955	5	S5125	03/27/13	03/27/13	28.00	105.84	
235955	6	S5125	03/28/13	03/28/13	28.00	105.84	
235955	7	S5125	03/29/13	03/29/13	28.00	105.84	
			CLAIM TOTAL			737.10	CLAIM ACCOUNT REF. 2359550012011801

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	
235956	1	T1019	03/25/13	03/25/13	16.00	60.48	
235956	2	T1019	03/29/13	03/29/13	20.00	75.60	
			CLAIM TOTAL			136.08	CLAIM ACCOUNT REF. 2359560012009435

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	
235957	1	S5125	03/23/13	03/23/13	16.00	60.48	
235957	2	S5125	03/24/13	03/24/13	16.00	60.48	
235957	3	S5125	03/25/13	03/25/13	16.00	60.48	
235957	4	S5125	03/26/13	03/26/13	16.00	60.48	
235957	5	S5125	03/27/13	03/27/13	16.00	60.48	
235957	6	S5125	03/28/13	03/28/13	16.00	60.48	
235957	7	S5125	03/29/13	03/29/13	16.00	60.48	
			CLAIM TOTAL			423.36	CLAIM ACCOUNT REF. 2359570012011662

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	
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REPORT DATE 04/03/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

235958	1	S5125	03/25/13	03/25/13	16.00	60.48	
235958	2	S5125	03/26/13	03/26/13	16.00	60.48	
235958	3	S5125	03/27/13	03/27/13	16.00	60.48	
235958	4	S5125	03/28/13	03/28/13	16.00	60.48	
235958	5	S5125	03/29/13	03/29/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2359580012011821

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	
235959	1	S5125		01/16/13	01/16/13	6.00	22.68	
CLAIM TOTAL							22.68	CLAIM ACCOUNT REF. 2359590012012111

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	
235960	1	T1019		03/13/13	03/13/13	16.00	60.48	
235960	2	T1019		03/25/13	03/25/13	16.00	60.48	
235960	3	T1019		03/27/13	03/27/13	16.00	60.48	
235960	4	T1019		03/29/13	03/29/13	16.00	60.48	
CLAIM TOTAL							241.92	CLAIM ACCOUNT REF. 2359600012011822

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	
235961	1	S5125		03/23/13	03/23/13	36.00	136.08	
235961	2	S5125		03/24/13	03/24/13	36.00	136.08	
235961	3	S5125		03/25/13	03/25/13	16.00	60.48	
235961	4	S5125		03/26/13	03/26/13	16.00	60.48	
235961	5	S5125		03/27/13	03/27/13	36.00	136.08	
235961	6	S5125		03/28/13	03/28/13	16.00	60.48	
235961	7	S5125		03/29/13	03/29/13	16.00	60.48	
CLAIM TOTAL							650.16	CLAIM ACCOUNT REF. 2359610012012606

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	
235962	1	S5125		03/22/13	03/22/13	20.00	75.60	
235962	2	S5125		03/23/13	03/23/13	11.00	41.58	
235962	3	S5125		03/24/13	03/24/13	20.00	75.60	
235962	4	S5125		03/25/13	03/25/13	20.00	75.60	
235962	5	S5125		03/26/13	03/26/13	20.00	75.60	
235962	6	S5125		03/27/13	03/27/13	20.00	75.60	
235962	7	S5125		03/28/13	03/28/13	20.00	75.60	
235962	8	S5125		03/29/13	03/29/13	20.00	75.60	
CLAIM TOTAL							570.78	CLAIM ACCOUNT REF. 2359620012010494

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	
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REPORT DATE 04/03/13 SUNNYSIDE CITYWIDE
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235963	1	T1019	03/17/13	03/17/13	20.00	75.60
235963	2	T1019	03/23/13	03/23/13	20.00	75.60
235963	3	T1019	03/24/13	03/24/13	20.00	75.60
235963	4	T1019	03/25/13	03/25/13	24.00	90.72
235963	5	T1019	03/26/13	03/26/13	24.00	90.72
235963	6	T1019	03/27/13	03/27/13	24.00	90.72
235963	7	T1019	03/28/13	03/28/13	24.00	90.72
235963	8	T1019	03/29/13	03/29/13	24.00	90.72

CLAIM TOTAL

680.40

CLAIM ACCOUNT REF. 2359630012012037

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
235964	1	T1019	03/26/13	03/26/13	16.00	60.48
235964	2	T1019	03/27/13	03/27/13	16.00	60.48
235964	3	T1019	03/28/13	03/28/13	16.00	60.48

CLAIM TOTAL

181.44

CLAIM ACCOUNT REF. 2359640012011770

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
235965	1	S5125	03/04/13	03/04/13	22.00	83.16
235965	2	S5125	03/05/13	03/05/13	22.00	83.16
235965	3	S5125	03/06/13	03/06/13	22.00	83.16
235965	4	S5125	03/07/13	03/07/13	22.00	83.16
235965	5	S5125	03/08/13	03/08/13	20.00	75.60
235965	6	S5125	03/25/13	03/25/13	22.00	83.16
235965	7	S5125	03/26/13	03/26/13	22.00	83.16
235965	8	S5125	03/27/13	03/27/13	22.00	83.16
235965	9	S5125	03/28/13	03/28/13	22.00	83.16
235965	10	S5125	03/29/13	03/29/13	22.00	83.16

CLAIM TOTAL

824.04

CLAIM ACCOUNT REF. 2359650012011600

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
235966	1	T1019	03/23/13	03/23/13	32.00	120.96
235966	2	T1019	03/24/13	03/24/13	32.00	120.96
235966	3	T1019	03/27/13	03/27/13	40.00	151.20
235966	4	T1019	03/28/13	03/28/13	40.00	151.20
235966	5	T1019	03/29/13	03/29/13	40.00	151.20

CLAIM TOTAL

695.52

CLAIM ACCOUNT REF. 2359660012011472

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
235967	1	S5125	03/19/13	03/19/13	24.00	90.72

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235967	2	S5125	03/25/13	03/25/13	24.00	90.72
235967	3	S5125	03/26/13	03/26/13	24.00	90.72
235967	4	S5125	03/27/13	03/27/13	24.00	90.72
235967	5	S5125	03/28/13	03/28/13	24.00	90.72
235967	6	S5125	03/29/13	03/29/13	24.00	90.72

CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2359670012011823

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
235968	1	S5125	03/23/13	03/23/13	16.00	60.48
235968	2	S5125	03/24/13	03/24/13	16.00	60.48
235968	3	S5125	03/25/13	03/25/13	30.00	113.40
235968	4	S5125	03/26/13	03/26/13	26.00	98.28
235968	5	S5125	03/27/13	03/27/13	30.00	113.40
235968	6	S5125	03/28/13	03/28/13	26.00	98.28
235968	7	S5125	03/29/13	03/29/13	30.00	113.40

CLAIM TOTAL 657.72 CLAIM ACCOUNT REF. 2359680012011824

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
235969	1	T1019	03/27/13	03/27/13	8.00	30.24

CLAIM TOTAL 30.24 CLAIM ACCOUNT REF. 2359690012009400

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
235970	1	S5125	03/23/13	03/23/13	96.00	362.88
235970	2	S5125	03/24/13	03/24/13	96.00	362.88
235970	3	S5125	03/25/13	03/25/13	96.00	362.88
235970	4	S5125	03/26/13	03/26/13	96.00	362.88
235970	5	S5125	03/27/13	03/27/13	96.00	362.88
235970	6	S5125	03/28/13	03/28/13	96.00	362.88
235970	7	S5125	03/29/13	03/29/13	96.00	362.88

CLAIM TOTAL 2,540.16 CLAIM ACCOUNT REF. 2359700012011864

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
235971	1	T1019	03/23/13	03/23/13	24.00	90.72
235971	2	T1019	03/24/13	03/24/13	32.00	120.96
235971	3	T1019	03/25/13	03/25/13	32.00	120.96
235971	4	T1019	03/26/13	03/26/13	32.00	120.96
235971	5	T1019	03/27/13	03/27/13	32.00	120.96
235971	6	T1019	03/28/13	03/28/13	28.00	105.84
235971	7	T1019	03/29/13	03/29/13	32.00	120.96

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NPI = 1154407492

CLAIM TOTAL 801.36 CLAIM ACCOUNT REF. 2359710012012309

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
235972	1	S5125		03/23/13	03/23/13	20.00	75.60
235972	2	S5125		03/24/13	03/24/13	20.00	75.60
CLAIM TOTAL							151.20

CLAIM ACCOUNT REF. 2359720012011980

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
235973	1	T1019		03/25/13	03/25/13	20.00	75.60
235973	2	T1019		03/26/13	03/26/13	20.00	75.60
235973	3	T1019		03/28/13	03/28/13	20.00	75.60
235973	4	T1019		03/29/13	03/29/13	20.00	75.60
CLAIM TOTAL							302.40

CLAIM ACCOUNT REF. 2359730012011601

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012758	2012758	JAIME	ROSALBA	05/27/1915	GNT03692000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235974	1	T1019		03/23/13	03/23/13	36.00	136.08
235974	2	T1019		03/25/13	03/25/13	36.00	136.08
235974	3	T1019		03/26/13	03/26/13	36.00	136.08
235974	4	T1019		03/27/13	03/27/13	36.00	136.08
235974	5	T1019		03/28/13	03/28/13	36.00	136.08
235974	6	T1019		03/29/13	03/29/13	16.00	60.48
CLAIM TOTAL							740.88

CLAIM ACCOUNT REF. 2359740012012758

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2003254	2003254	JIMENEZ	EUGENIA	03/15/1931	GNT04164400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235975	1	T1019		03/10/13	03/10/13	46.00	173.88
235975	2	T1019		03/24/13	03/24/13	46.00	173.88
235975	3	T1019		03/25/13	03/25/13	46.00	173.88
235975	4	T1019		03/26/13	03/26/13	46.00	173.88
235975	5	T1019		03/27/13	03/27/13	46.00	173.88
235975	6	T1019		03/28/13	03/28/13	46.00	173.88
235975	7	T1019		03/29/13	03/29/13	42.00	158.76
CLAIM TOTAL							1,202.04

CLAIM ACCOUNT REF. 2359750012003254

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006080	2006080	JOHNSON	DOROTHY	03/14/1932	GNT04334500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235976	1	S5125		03/23/13	03/23/13	48.00	181.44
235976	2	S5125		03/24/13	03/24/13	48.00	181.44

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235976	3	S5125	03/26/13	03/26/13	32.00	120.96
235976	4	S5125	03/27/13	03/27/13	32.00	120.96
235976	5	S5125	03/28/13	03/28/13	32.00	120.96
235976	6	S5125	03/29/13	03/29/13	32.00	120.96
CLAIM TOTAL						846.72
CLAIM ACCOUNT REF.						2359760012006080

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011855	2011855	JONES	LUCILLE	02/05/1925	GNT04367400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
235977	1	T1019	03/25/13	03/25/13	16.00	60.48
235977	2	T1019	03/27/13	03/27/13	16.00	60.48
235977	3	T1019	03/29/13	03/29/13	16.00	60.48
CLAIM TOTAL						181.44
CLAIM ACCOUNT REF.						2359770012011855

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
235978	1	S5125	03/23/13	03/23/13	16.00	60.48
235978	2	S5125	03/24/13	03/24/13	16.00	60.48
235978	3	S5125	03/25/13	03/25/13	32.00	120.96
235978	4	S5125	03/26/13	03/26/13	32.00	120.96
235978	5	S5125	03/27/13	03/27/13	32.00	120.96
235978	6	S5125	03/28/13	03/28/13	32.00	120.96
CLAIM TOTAL						604.80
CLAIM ACCOUNT REF.						2359780012011848

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
235979	1	S5125	03/23/13	03/23/13	16.00	60.48
235979	2	S5125	03/24/13	03/24/13	16.00	60.48
235979	3	S5125	03/25/13	03/25/13	16.00	60.48
235979	4	S5125	03/26/13	03/26/13	16.00	60.48
235979	5	S5125	03/27/13	03/27/13	16.00	60.48
235979	6	S5125	03/28/13	03/28/13	16.00	60.48
235979	7	S5125	03/29/13	03/29/13	16.00	60.48
CLAIM TOTAL						423.36
CLAIM ACCOUNT REF.						2359790012011771

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
235980	1	S5125	03/23/13	03/23/13	24.00	90.72
235980	2	S5125	03/24/13	03/24/13	24.00	90.72
235980	3	S5125	03/25/13	03/25/13	28.00	105.84
235980	4	S5125	03/27/13	03/27/13	26.00	98.28
235980	5	S5125	03/28/13	03/28/13	28.00	105.84
235980	6	S5125	03/29/13	03/29/13	28.00	105.84
CLAIM TOTAL						597.24
CLAIM ACCOUNT REF.						2359800012011854

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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
235981	1	S5125			03/25/13	03/25/13	32.00	120.96
235981	2	S5125			03/26/13	03/26/13	32.00	120.96
235981	3	S5125			03/27/13	03/27/13	32.00	120.96
235981	4	S5125			03/28/13	03/28/13	32.00	120.96
235981	5	S5125			03/29/13	03/29/13	24.00	90.72
					CLAIM TOTAL		574.56	CLAIM ACCOUNT REF. 2359810012011694

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
235982	1	T1019			03/23/13	03/23/13	36.00	136.08
235982	2	T1019			03/24/13	03/24/13	36.00	136.08
235982	3	T1019			03/25/13	03/25/13	36.00	136.08
235982	4	T1019			03/26/13	03/26/13	36.00	136.08
235982	5	T1019			03/27/13	03/27/13	36.00	136.08
235982	6	T1019			03/28/13	03/28/13	36.00	136.08
235982	7	T1019			03/29/13	03/29/13	36.00	136.08
					CLAIM TOTAL		952.56	CLAIM ACCOUNT REF. 2359820012012759

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
235983	1	T1019			03/25/13	03/25/13	24.00	90.72
235983	2	T1019			03/26/13	03/26/13	24.00	90.72
235983	3	T1019			03/27/13	03/27/13	24.00	90.72
235983	4	T1019			03/28/13	03/28/13	24.00	90.72
235983	5	T1019			03/29/13	03/29/13	24.00	90.72
					CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2359830012012062

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
235984	1	S5125			03/26/13	03/26/13	16.00	60.48
235984	2	S5125			03/27/13	03/27/13	16.00	60.48
235984	3	S5125			03/28/13	03/28/13	16.00	60.48
					CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2359840012011845

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
235985	1	T1019			03/25/13	03/25/13	24.00	90.72
235985	2	T1019			03/27/13	03/27/13	24.00	90.72

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235985	3	T1019	03/29/13	03/29/13	24.00	90.72	
				CLAIM TOTAL		272.16	CLAIM ACCOUNT REF. 2359850012011658

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	
235986	1	T1019		03/23/13	03/23/13	24.00	90.72	
235986	2	T1019		03/25/13	03/25/13	24.00	90.72	
235986	3	T1019		03/26/13	03/26/13	24.00	90.72	
235986	4	T1019		03/27/13	03/27/13	24.00	90.72	
235986	5	T1019		03/28/13	03/28/13	24.00	90.72	
235986	6	T1019		03/29/13	03/29/13	24.00	90.72	
				CLAIM TOTAL		544.32		CLAIM ACCOUNT REF. 2359860012012018

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	
235987	1	T1019		03/25/13	03/25/13	31.00	117.18	
235987	2	T1019		03/26/13	03/26/13	32.00	120.96	
				CLAIM TOTAL		238.14		CLAIM ACCOUNT REF. 2359870012002713

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	
235988	1	S5126		03/23/13	03/23/13	1.00	196.56	
235988	2	S5126		03/24/13	03/24/13	1.00	196.56	
235988	3	S5126		03/25/13	03/25/13	1.00	196.56	
235988	4	S5126		03/26/13	03/26/13	1.00	196.56	
235988	5	S5126		03/27/13	03/27/13	1.00	196.56	
235988	6	S5126		03/28/13	03/28/13	1.00	196.56	
235988	7	S5126		03/29/13	03/29/13	1.00	196.56	
				CLAIM TOTAL		1,375.92		CLAIM ACCOUNT REF. 2359880012011957

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	
235989	1	S5126		03/12/13	03/12/13	1.00	196.56	
235989	2	S5126		03/23/13	03/23/13	1.00	196.56	
235989	3	S5126		03/24/13	03/24/13	1.00	196.56	
235989	4	S5126		03/25/13	03/25/13	1.00	196.56	
235989	5	S5126		03/26/13	03/26/13	1.00	196.56	
235989	6	S5126		03/27/13	03/27/13	1.00	196.56	
235989	7	S5126		03/28/13	03/28/13	1.00	196.56	
235989	8	S5126		03/29/13	03/29/13	1.00	196.56	
				CLAIM TOTAL		1,572.48		CLAIM ACCOUNT REF. 2359890012011663

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	
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235990	1	S5125	03/25/13	03/25/13	20.00	75.60
235990	2	S5125	03/26/13	03/26/13	20.00	75.60
235990	3	S5125	03/27/13	03/27/13	20.00	75.60
235990	4	S5125	03/28/13	03/28/13	20.00	75.60
235990	5	S5125	03/29/13	03/29/13	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2359900012009202

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
235991	1	S5125	03/23/13	03/23/13	12.00	45.36
235991	2	S5125	03/26/13	03/26/13	20.00	75.60
235991	3	S5125	03/27/13	03/27/13	20.00	75.60
235991	4	S5125	03/28/13	03/28/13	19.00	71.82
235991	5	S5125	03/29/13	03/29/13	44.00	166.32

CLAIM TOTAL 434.70 CLAIM ACCOUNT REF. 2359910012011036

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
235992	1	S5125	03/23/13	03/23/13	16.00	60.48
235992	2	S5125	03/24/13	03/24/13	16.00	60.48
235992	3	S5125	03/25/13	03/25/13	32.00	120.96
235992	4	S5125	03/26/13	03/26/13	32.00	120.96
235992	5	S5125	03/27/13	03/27/13	32.00	120.96
235992	6	S5125	03/28/13	03/28/13	32.00	120.96
235992	7	S5125	03/29/13	03/29/13	32.00	120.96

CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2359920012011965

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
235993	1	S5125	03/23/13	03/23/13	40.00	151.20
235993	2	S5125	03/24/13	03/24/13	40.00	151.20
235993	3	S5125	03/25/13	03/25/13	48.00	181.44
235993	4	S5125	03/26/13	03/26/13	48.00	181.44
235993	5	S5125	03/27/13	03/27/13	48.00	181.44
235993	6	S5125	03/28/13	03/28/13	48.00	181.44
235993	7	S5125	03/29/13	03/29/13	48.00	181.44

CLAIM TOTAL 1,209.60 CLAIM ACCOUNT REF. 2359930012011350

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011911	2011911	MIMMS	GRACE	T 08/24/1937	GNT05194600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
235994	1	S5125	03/23/13	03/23/13	20.00	75.60
235994	2	S5125	03/25/13	03/25/13	24.00	90.72
235994	3	S5125	03/26/13	03/26/13	24.00	90.72

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235994	4	S5125	03/27/13	03/27/13	22.00	83.16
235994	5	S5125	03/28/13	03/28/13	24.00	90.72
235994	6	S5125	03/29/13	03/29/13	24.00	90.72
CLAIM TOTAL						521.64
						CLAIM ACCOUNT REF. 2359940012011911

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
235995	1	S5125		03/23/13	03/23/13	32.00	120.96
235995	2	S5125		03/24/13	03/24/13	32.00	120.96
235995	3	S5125		03/25/13	03/25/13	32.00	120.96
235995	4	S5125		03/26/13	03/26/13	32.00	120.96
235995	5	S5125		03/27/13	03/27/13	32.00	120.96
235995	6	S5125		03/28/13	03/28/13	32.00	120.96
235995	7	S5125		03/29/13	03/29/13	32.00	120.96
CLAIM TOTAL							846.72
							CLAIM ACCOUNT REF. 2359950012010425

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
235996	1	S5125		03/23/13	03/23/13	24.00	90.72
235996	2	S5125		03/24/13	03/24/13	24.00	90.72
235996	3	S5125		03/25/13	03/25/13	23.00	86.94
235996	4	S5125		03/26/13	03/26/13	24.00	90.72
235996	5	S5125		03/27/13	03/27/13	24.00	90.72
235996	6	S5125		03/29/13	03/29/13	24.00	90.72
CLAIM TOTAL							540.54
							CLAIM ACCOUNT REF. 2359960012011844

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
235997	1	S5125		03/23/13	03/23/13	24.00	90.72
235997	2	S5125		03/24/13	03/24/13	24.00	90.72
235997	3	S5125		03/25/13	03/25/13	24.00	90.72
235997	4	S5125		03/26/13	03/26/13	24.00	90.72
235997	5	S5125		03/27/13	03/27/13	24.00	90.72
235997	6	S5125		03/28/13	03/28/13	24.00	90.72
CLAIM TOTAL							544.32
							CLAIM ACCOUNT REF. 2359970012012071

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
235998	1	T1019		03/25/13	03/25/13	16.00	60.48
235998	2	T1019		03/26/13	03/26/13	16.00	60.48
235998	3	T1019		03/27/13	03/27/13	16.00	60.48
235998	4	T1019		03/28/13	03/28/13	16.00	60.48
235998	5	T1019		03/29/13	03/29/13	16.00	60.48

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CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2359980012011967

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
235999	1	T1019		03/23/13	03/23/13	48.00	181.44
235999	2	T1019		03/24/13	03/24/13	48.00	181.44
235999	3	T1019		03/28/13	03/28/13	32.00	120.96

CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2359990012008149

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
236000	1	S5125		03/24/13	03/24/13	20.00	75.60
236000	2	S5125		03/25/13	03/25/13	24.00	90.72
236000	3	S5125		03/26/13	03/26/13	24.00	90.72
236000	4	S5125		03/27/13	03/27/13	24.00	90.72
236000	5	S5125		03/28/13	03/28/13	24.00	90.72
236000	6	S5125		03/29/13	03/29/13	24.00	90.72

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2360000012011860

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
236001	1	T1019		03/25/13	03/25/13	20.00	75.60
236001	2	T1019		03/26/13	03/26/13	20.00	75.60
236001	3	T1019		03/27/13	03/27/13	20.00	75.60
236001	4	T1019		03/29/13	03/29/13	20.00	75.60

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2360010012002162

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
236002	1	S5125		03/25/13	03/25/13	14.00	52.92

CLAIM TOTAL 52.92 CLAIM ACCOUNT REF. 2360020012006117

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
236003	1	S5125	TT	03/23/13	03/23/13	24.00	96.72
236003	2	S5125	TT	03/24/13	03/24/13	24.00	96.72
236003	3	S5125	TT	03/25/13	03/25/13	12.00	48.36
236003	4	S5125	TT	03/26/13	03/26/13	12.00	48.36
236003	5	S5125	TT	03/27/13	03/27/13	12.00	48.36
236003	6	S5125	TT	03/28/13	03/28/13	12.00	48.36
236003	7	S5125	TT	03/29/13	03/29/13	12.00	48.36

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CLAIM TOTAL 435.24 CLAIM ACCOUNT REF. 2360030012011874

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
236004	1	S5125		03/25/13	03/25/13	20.00	75.60
236004	2	S5125		03/26/13	03/26/13	20.00	75.60
236004	3	S5125		03/27/13	03/27/13	20.00	75.60
236004	4	S5125		03/28/13	03/28/13	20.00	75.60
236004	5	S5125		03/29/13	03/29/13	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2360040012002531

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
236005	1	S5125		03/23/13	03/23/13	48.00	181.44
236005	2	S5125		03/24/13	03/24/13	48.00	181.44
236005	3	S5125		03/25/13	03/25/13	48.00	181.44
236005	4	S5125		03/26/13	03/26/13	48.00	181.44
236005	5	S5125		03/27/13	03/27/13	48.00	181.44
236005	6	S5125		03/28/13	03/28/13	48.00	181.44

CLAIM TOTAL 1,088.64 CLAIM ACCOUNT REF. 2360050012010595

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
236006	1	T1019		03/25/13	03/25/13	16.00	60.48
236006	2	T1019		03/26/13	03/26/13	16.00	60.48
236006	3	T1019		03/27/13	03/27/13	16.00	60.48
236006	4	T1019		03/28/13	03/28/13	16.00	60.48

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2360060012004768

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
236007	1	S5125		03/26/13	03/26/13	24.00	90.72
236007	2	S5125		03/27/13	03/27/13	24.00	90.72
236007	3	S5125		03/28/13	03/28/13	24.00	90.72
236007	4	S5125		03/29/13	03/29/13	24.00	90.72

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2360070012009392

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
236008	1	T1019		03/25/13	03/25/13	16.00	60.48
236008	2	T1019		03/26/13	03/26/13	16.00	60.48

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236008	3	T1019	03/27/13	03/27/13	16.00	60.48	
236008	4	T1019	03/28/13	03/28/13	16.00	60.48	
236008	5	T1019	03/29/13	03/29/13	16.00	60.48	
						CLAIM TOTAL	302.40
						CLAIM ACCOUNT REF.	2360080012011773

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	
236009	1	T1019		03/23/13	03/23/13	40.00	151.20	
236009	2	T1019		03/24/13	03/24/13	40.00	151.20	
236009	3	T1019		03/25/13	03/25/13	40.00	151.20	
236009	4	T1019		03/26/13	03/26/13	40.00	151.20	
236009	5	T1019		03/27/13	03/27/13	40.00	151.20	
236009	6	T1019		03/28/13	03/28/13	40.00	151.20	
236009	7	T1019		03/29/13	03/29/13	40.00	151.20	
						CLAIM TOTAL	1,058.40	CLAIM ACCOUNT REF. 2360090012011875

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	
236010	1	T1019		03/23/13	03/23/13	28.00	105.84	
236010	2	T1019		03/24/13	03/24/13	28.00	105.84	
236010	3	T1019		03/25/13	03/25/13	16.00	60.48	
236010	4	T1019		03/26/13	03/26/13	24.00	90.72	
236010	5	T1019		03/27/13	03/27/13	16.00	60.48	
236010	6	T1019		03/28/13	03/28/13	24.00	90.72	
236010	7	T1019		03/29/13	03/29/13	16.00	60.48	
						CLAIM TOTAL	574.56	CLAIM ACCOUNT REF. 2360100012011915

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	
236011	1	S5125	TT	03/23/13	03/23/13	20.00	80.60	
236011	2	S5125	TT	03/24/13	03/24/13	20.00	80.60	
236011	3	S5125	TT	03/25/13	03/25/13	32.00	128.96	
236011	4	S5125	TT	03/26/13	03/26/13	32.00	128.96	
236011	5	S5125	TT	03/27/13	03/27/13	32.00	128.96	
236011	6	S5125	TT	03/28/13	03/28/13	32.00	128.96	
236011	7	S5125	TT	03/29/13	03/29/13	32.00	128.96	
						CLAIM TOTAL	806.00	CLAIM ACCOUNT REF. 2360110012011871

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	
236012	1	S5125		03/23/13	03/23/13	16.00	60.48	
236012	2	S5125		03/24/13	03/24/13	16.00	60.48	
236012	3	S5125		03/25/13	03/25/13	16.00	60.48	

REPORT DATE 04/03/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

236012	4	S5125	03/26/13	03/26/13	16.00	60.48	
236012	5	S5125	03/27/13	03/27/13	16.00	60.48	
236012	6	S5125	03/28/13	03/28/13	16.00	60.48	
236012	7	S5125	03/29/13	03/29/13	16.00	60.48	
CLAIM TOTAL						423.36	CLAIM ACCOUNT REF. 2360120012011863

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	
236013	1	S5125	03/25/13	03/25/13	20.00	75.60	
236013	2	S5125	03/26/13	03/26/13	20.00	75.60	
236013	3	S5125	03/27/13	03/27/13	20.00	75.60	
236013	4	S5125	03/28/13	03/28/13	20.00	75.60	
236013	5	S5125	03/29/13	03/29/13	20.00	75.60	
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2360130012010198

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	
236014	1	S5125	03/23/13	03/23/13	28.00	105.84	
236014	2	S5125	03/25/13	03/25/13	28.00	105.84	
236014	3	S5125	03/27/13	03/27/13	28.00	105.84	
236014	4	S5125	03/28/13	03/28/13	28.00	105.84	
236014	5	S5125	03/29/13	03/29/13	28.00	105.84	
CLAIM TOTAL						529.20	CLAIM ACCOUNT REF. 2360140012011916

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	
236015	1	S5125	03/17/13	03/17/13	16.00	60.48	
236015	2	S5125	03/23/13	03/23/13	16.00	60.48	
236015	3	S5125	03/24/13	03/24/13	16.00	60.48	
236015	4	S5125	03/25/13	03/25/13	4.00	15.12	
236015	5	S5125	03/27/13	03/27/13	16.00	60.48	
236015	6	S5125	03/29/13	03/29/13	16.00	60.48	
CLAIM TOTAL						317.52	CLAIM ACCOUNT REF. 2360150012011999

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	
236016	1	S5125	03/23/13	03/23/13	16.00	60.48	
236016	2	S5125	03/24/13	03/24/13	16.00	60.48	
236016	3	S5125	03/25/13	03/25/13	28.00	105.84	
236016	4	S5125	03/26/13	03/26/13	28.00	105.84	
236016	5	S5125	03/27/13	03/27/13	28.00	105.84	
236016	6	S5125	03/28/13	03/28/13	28.00	105.84	
236016	7	S5125	03/29/13	03/29/13	28.00	105.84	

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 650.16 CLAIM ACCOUNT REF. 2360160012011657

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
236017	1	T1019		03/23/13	03/23/13	40.00	151.20
236017	2	T1019		03/24/13	03/24/13	40.00	151.20
236017	3	T1019		03/25/13	03/25/13	40.00	151.20
236017	4	T1019		03/26/13	03/26/13	40.00	151.20
236017	5	T1019		03/27/13	03/27/13	40.00	151.20
236017	6	T1019		03/28/13	03/28/13	40.00	151.20
236017	7	T1019		03/29/13	03/29/13	40.00	151.20

CLAIM TOTAL 1,058.40 CLAIM ACCOUNT REF. 2360170012012073

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
236018	1	T1019		03/25/13	03/25/13	32.00	120.96
236018	2	T1019		03/26/13	03/26/13	32.00	120.96
236018	3	T1019		03/27/13	03/27/13	32.00	120.96
236018	4	T1019		03/28/13	03/28/13	32.00	120.96
236018	5	T1019		03/29/13	03/29/13	32.00	120.96

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2360180012003087

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
236019	1	S5125		03/25/13	03/25/13	16.00	60.48
236019	2	S5125		03/26/13	03/26/13	16.00	60.48
236019	3	S5125		03/27/13	03/27/13	16.00	60.48
236019	4	S5125		03/28/13	03/28/13	16.00	60.48
236019	5	S5125		03/29/13	03/29/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2360190012011913

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
236020	1	S5125		03/23/13	03/23/13	28.00	105.84
236020	2	S5125		03/24/13	03/24/13	28.00	105.84
236020	3	S5125		03/25/13	03/25/13	28.00	105.84
236020	4	S5125		03/26/13	03/26/13	28.00	105.84

CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2360200012012225

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
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236021	1	S5125	03/23/13	03/23/13	44.00	166.32	
236021	2	S5125	03/24/13	03/24/13	44.00	166.32	
236021	3	S5125	03/25/13	03/25/13	44.00	166.32	
236021	4	S5125	03/26/13	03/26/13	44.00	166.32	
236021	5	S5125	03/27/13	03/27/13	44.00	166.32	
CLAIM TOTAL						831.60	CLAIM ACCOUNT REF. 2360210012009576

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	
236022	1	T1019		03/24/13	03/24/13	32.00	120.96	
236022	2	T1019		03/25/13	03/25/13	32.00	120.96	
236022	3	T1019		03/26/13	03/26/13	32.00	120.96	
236022	4	T1019		03/27/13	03/27/13	32.00	120.96	
236022	5	T1019		03/28/13	03/28/13	32.00	120.96	
236022	6	T1019		03/29/13	03/29/13	32.00	120.96	
CLAIM TOTAL						725.76	CLAIM ACCOUNT REF. 2360220012000140	

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	
236023	1	T1019		02/20/13	02/20/13	24.00	90.72	
236023	2	T1019		03/25/13	03/25/13	24.00	90.72	
236023	3	T1019		03/26/13	03/26/13	24.00	90.72	
236023	4	T1019		03/27/13	03/27/13	24.00	90.72	
CLAIM TOTAL						362.88	CLAIM ACCOUNT REF. 2360230012009232	

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	
236024	1	T1019		03/23/13	03/23/13	36.00	136.08	
236024	2	T1019		03/24/13	03/24/13	36.00	136.08	
236024	3	T1019		03/25/13	03/25/13	36.00	136.08	
236024	4	T1019		03/26/13	03/26/13	36.00	136.08	
236024	5	T1019		03/27/13	03/27/13	36.00	136.08	
236024	6	T1019		03/28/13	03/28/13	36.00	136.08	
236024	7	T1019		03/29/13	03/29/13	36.00	136.08	
CLAIM TOTAL						952.56	CLAIM ACCOUNT REF. 2360240012011411	

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	
236025	1	S5125		03/25/13	03/25/13	24.00	90.72	
236025	2	S5125		03/26/13	03/26/13	20.00	75.60	
236025	3	S5125		03/27/13	03/27/13	24.00	90.72	
236025	4	S5125		03/28/13	03/28/13	20.00	75.60	
236025	5	S5125		03/29/13	03/29/13	24.00	90.72	

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2360250012011989

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012852	2012852	PINILLA	VICTOR	03/23/1933	GNT05972000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
236026	1	S5125		03/23/13	03/23/13	36.00	136.08
236026	2	S5125		03/24/13	03/24/13	36.00	136.08
236026	3	S5125		03/25/13	03/25/13	36.00	136.08
236026	4	S5125		03/26/13	03/26/13	36.00	136.08

CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2360260012012852

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
236027	1	S5126		03/25/13	03/25/13	1.00	196.56
236027	2	S5126		03/26/13	03/26/13	1.00	196.56
236027	3	S5126		03/27/13	03/27/13	1.00	196.56
236027	4	S5126		03/28/13	03/28/13	1.00	196.56
236027	5	S5126		03/29/13	03/29/13	1.00	196.56

CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2360270012011990

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
236028	1	S5125	TT	03/23/13	03/23/13	12.00	48.36
236028	2	S5125	TT	03/24/13	03/24/13	12.00	48.36
236028	3	S5125	TT	03/25/13	03/25/13	12.00	48.36
236028	4	S5125	TT	03/26/13	03/26/13	12.00	48.36
236028	5	S5125	TT	03/27/13	03/27/13	12.00	48.36
236028	6	S5125	TT	03/28/13	03/28/13	12.00	48.36
236028	7	S5125	TT	03/29/13	03/29/13	12.00	48.36

CLAIM TOTAL 338.52 CLAIM ACCOUNT REF. 2360280012002109

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
236029	1	S5125	TT	03/23/13	03/23/13	16.00	64.48
236029	2	S5125	TT	03/24/13	03/24/13	16.00	64.48
236029	3	S5125	TT	03/25/13	03/25/13	20.00	80.60
236029	4	S5125	TT	03/26/13	03/26/13	20.00	80.60
236029	5	S5125	TT	03/27/13	03/27/13	20.00	80.60
236029	6	S5125	TT	03/28/13	03/28/13	20.00	80.60
236029	7	S5125	TT	03/29/13	03/29/13	20.00	80.60

CLAIM TOTAL 531.96 CLAIM ACCOUNT REF. 2360290012007728

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
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NPI = 1154407492

236030	1	T1019	03/25/13	03/25/13	16.00	60.48
236030	2	T1019	03/26/13	03/26/13	16.00	60.48
236030	3	T1019	03/27/13	03/27/13	16.00	60.48
236030	4	T1019	03/28/13	03/28/13	16.00	60.48
236030	5	T1019	03/29/13	03/29/13	16.00	60.48
CLAIM TOTAL						302.40
						CLAIM ACCOUNT REF. 2360300012011774

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
236031	1	S5125	03/23/13	03/23/13	32.00	120.96
236031	2	S5125	03/24/13	03/24/13	32.00	120.96
236031	3	S5125	03/25/13	03/25/13	40.00	151.20
236031	4	S5125	03/26/13	03/26/13	40.00	151.20
236031	5	S5125	03/27/13	03/27/13	40.00	151.20
236031	6	S5125	03/28/13	03/28/13	40.00	151.20
236031	7	S5125	03/29/13	03/29/13	40.00	151.20
CLAIM TOTAL						997.92
						CLAIM ACCOUNT REF. 2360310012011847

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
236032	1	T1019	03/25/13	03/25/13	12.00	45.36
236032	2	T1019	03/26/13	03/26/13	16.00	60.48
236032	3	T1019	03/27/13	03/27/13	16.00	60.48
236032	4	T1019	03/28/13	03/28/13	12.00	45.36
236032	5	T1019	03/29/13	03/29/13	16.00	60.48
CLAIM TOTAL						272.16
						CLAIM ACCOUNT REF. 2360320012010409

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
236033	1	S5125	03/25/13	03/25/13	16.00	60.48
236033	2	S5125	03/26/13	03/26/13	16.00	60.48
236033	3	S5125	03/27/13	03/27/13	16.00	60.48
236033	4	S5125	03/28/13	03/28/13	16.00	60.48
CLAIM TOTAL						241.92
						CLAIM ACCOUNT REF. 2360330012008453

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
236034	1	S5125	03/23/13	03/23/13	32.00	120.96
236034	2	S5125	03/24/13	03/24/13	32.00	120.96
236034	3	S5125	03/25/13	03/25/13	32.00	120.96
236034	4	S5125	03/26/13	03/26/13	32.00	120.96
236034	5	S5125	03/27/13	03/27/13	32.00	120.96
236034	6	S5125	03/28/13	03/28/13	32.00	120.96

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
236038	1	S5125	03/25/13	03/25/13	24.00	90.72
236038	2	S5125	03/27/13	03/27/13	24.00	90.72
236038	3	S5125	03/28/13	03/28/13	24.00	90.72
236038	4	S5125	03/29/13	03/29/13	24.00	90.72

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2360380011997785

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
236039	1	S5125	03/24/13	03/24/13	28.00	105.84
236039	2	S5125	03/25/13	03/25/13	28.00	105.84
236039	3	S5125	03/26/13	03/26/13	28.00	105.84
236039	4	S5125	03/27/13	03/27/13	28.00	105.84
236039	5	S5125	03/28/13	03/28/13	28.00	105.84
236039	6	S5125	03/29/13	03/29/13	28.00	105.84

CLAIM TOTAL 635.04 CLAIM ACCOUNT REF. 2360390012011659

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
236040	1	S5125	03/25/13	03/25/13	28.00	105.84
236040	2	S5125	03/26/13	03/26/13	28.00	105.84
236040	3	S5125	03/27/13	03/27/13	28.00	105.84
236040	4	S5125	03/28/13	03/28/13	28.00	105.84

CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2360400012011988

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
236041	1	S5125	03/25/13	03/25/13	16.00	60.48
236041	2	S5125	03/26/13	03/26/13	16.00	60.48
236041	3	S5125	03/27/13	03/27/13	16.00	60.48
236041	4	S5125	03/28/13	03/28/13	16.00	60.48
236041	5	S5125	03/29/13	03/29/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2360410012011491

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
236042	1	T1019	03/23/13	03/23/13	16.00	60.48
236042	2	T1019	03/25/13	03/25/13	16.00	60.48
236042	3	T1019	03/26/13	03/26/13	16.00	60.48
236042	4	T1019	03/27/13	03/27/13	16.00	60.48
236042	5	T1019	03/28/13	03/28/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2360420012010412

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
236043	1	T1019	03/23/13	03/23/13	36.00	136.08

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236043	2	T1019	03/24/13	03/24/13	36.00	136.08	
236043	3	T1019	03/25/13	03/25/13	36.00	136.08	
236043	4	T1019	03/26/13	03/26/13	36.00	136.08	
236043	5	T1019	03/27/13	03/27/13	36.00	136.08	
236043	6	T1019	03/28/13	03/28/13	36.00	136.08	
236043	7	T1019	03/29/13	03/29/13	36.00	136.08	
						CLAIM TOTAL	952.56
							CLAIM ACCOUNT REF. 2360430012007969

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	
236044	1	S5125	03/23/13	03/23/13	24.00	90.72	
236044	2	S5125	03/25/13	03/25/13	28.00	105.84	
236044	3	S5125	03/26/13	03/26/13	28.00	105.84	
236044	4	S5125	03/27/13	03/27/13	28.00	105.84	
236044	5	S5125	03/28/13	03/28/13	28.00	105.84	
236044	6	S5125	03/29/13	03/29/13	28.00	105.84	
						CLAIM TOTAL	619.92
							CLAIM ACCOUNT REF. 2360440012012056

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	
236045	1	T1019	03/25/13	03/25/13	16.00	60.48	
236045	2	T1019	03/26/13	03/26/13	16.00	60.48	
236045	3	T1019	03/27/13	03/27/13	16.00	60.48	
236045	4	T1019	03/28/13	03/28/13	16.00	60.48	
236045	5	T1019	03/29/13	03/29/13	16.00	60.48	
						CLAIM TOTAL	302.40
							CLAIM ACCOUNT REF. 2360450012012182

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	
236046	1	S5125	03/23/13	03/23/13	16.00	60.48	
236046	2	S5125	03/24/13	03/24/13	16.00	60.48	
236046	3	S5125	03/25/13	03/25/13	24.00	90.72	
236046	4	S5125	03/26/13	03/26/13	24.00	90.72	
236046	5	S5125	03/27/13	03/27/13	24.00	90.72	
236046	6	S5125	03/28/13	03/28/13	24.00	90.72	
236046	7	S5125	03/29/13	03/29/13	16.00	60.48	
						CLAIM TOTAL	544.32
							CLAIM ACCOUNT REF. 2360460012012226

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	
236047	1	S5125	03/23/13	03/23/13	32.00	120.96	
236047	2	S5125	03/24/13	03/24/13	32.00	120.96	
236047	3	S5125	03/25/13	03/25/13	32.00	120.96	

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236047	4	S5125	03/26/13	03/26/13	32.00	120.96
236047	5	S5125	03/27/13	03/27/13	28.00	105.84
236047	6	S5125	03/28/13	03/28/13	32.00	120.96
236047	7	S5125	03/29/13	03/29/13	32.00	120.96

CLAIM TOTAL 831.60 CLAIM ACCOUNT REF. 2360470012012097

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
236048	1	S5125	03/25/13	03/25/13	16.00	60.48
236048	2	S5125	03/26/13	03/26/13	16.00	60.48
236048	3	S5125	03/27/13	03/27/13	16.00	60.48
236048	4	S5125	03/28/13	03/28/13	16.00	60.48
236048	5	S5125	03/29/13	03/29/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2360480012012496

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
236049	1	S5125	03/23/13	03/23/13	32.00	120.96
236049	2	S5125	03/24/13	03/24/13	32.00	120.96
236049	3	S5125	03/25/13	03/25/13	32.00	120.96
236049	4	S5125	03/26/13	03/26/13	32.00	120.96
236049	5	S5125	03/27/13	03/27/13	32.00	120.96
236049	6	S5125	03/28/13	03/28/13	32.00	120.96
236049	7	S5125	03/29/13	03/29/13	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2360490012011777

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
236050	1	S5125	03/25/13	03/25/13	28.00	105.84
236050	2	S5125	03/26/13	03/26/13	28.00	105.84
236050	3	S5125	03/27/13	03/27/13	28.00	105.84
236050	4	S5125	03/28/13	03/28/13	28.00	105.84
236050	5	S5125	03/29/13	03/29/13	28.00	105.84

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2360500012012085

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
236051	1	S5125	03/25/13	03/25/13	22.00	83.16
236051	2	S5125	03/26/13	03/26/13	21.00	79.38
236051	3	S5125	03/27/13	03/27/13	22.00	83.16
236051	4	S5125	03/28/13	03/28/13	22.00	83.16
236051	5	S5125	03/29/13	03/29/13	22.00	83.16

CLAIM TOTAL 412.02 CLAIM ACCOUNT REF. 2360510012006828

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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
236052	1	T1019	TT			03/23/13	03/23/13	12.00	48.36
236052	2	T1019	TT			03/24/13	03/24/13	12.00	48.36
236052	3	T1019	TT			03/25/13	03/25/13	12.00	48.36
236052	4	T1019	TT			03/26/13	03/26/13	12.00	48.36
236052	5	T1019	TT			03/27/13	03/27/13	12.00	48.36
236052	6	T1019	TT			03/28/13	03/28/13	12.00	48.36
236052	7	T1019	TT			03/29/13	03/29/13	12.00	48.36
CLAIM TOTAL								338.52	CLAIM ACCOUNT REF. 2360520012011986

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
236053	1	T1019	TT			03/23/13	03/23/13	12.00	48.36
236053	2	T1019	TT			03/24/13	03/24/13	12.00	48.36
236053	3	T1019	TT			03/25/13	03/25/13	12.00	48.36
236053	4	T1019	TT			03/26/13	03/26/13	12.00	48.36
236053	5	T1019	TT			03/27/13	03/27/13	12.00	48.36
236053	6	T1019	TT			03/28/13	03/28/13	12.00	48.36
236053	7	T1019	TT			03/29/13	03/29/13	12.00	48.36
CLAIM TOTAL								338.52	CLAIM ACCOUNT REF. 2360530012011987

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
236054	1	T1019				03/23/13	03/23/13	24.00	90.72
236054	2	T1019				03/24/13	03/24/13	32.00	120.96
236054	3	T1019				03/25/13	03/25/13	36.00	136.08
236054	4	T1019				03/26/13	03/26/13	36.00	136.08
236054	5	T1019				03/27/13	03/27/13	36.00	136.08
236054	6	T1019				03/28/13	03/28/13	36.00	136.08
236054	7	T1019				03/29/13	03/29/13	36.00	136.08
CLAIM TOTAL								892.08	CLAIM ACCOUNT REF. 2360540012003430

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
236055	1	S5125	TT			03/23/13	03/23/13	28.00	112.84
236055	2	S5125	TT			03/24/13	03/24/13	28.00	112.84
236055	3	S5125	TT			03/25/13	03/25/13	20.00	80.60
236055	4	S5125	TT			03/26/13	03/26/13	20.00	80.60
236055	5	S5125	TT			03/27/13	03/27/13	20.00	80.60
236055	6	S5125	TT			03/28/13	03/28/13	20.00	80.60
236055	7	S5125	TT			03/29/13	03/29/13	20.00	80.60

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NPI = 1154407492

CLAIM TOTAL 628.68 CLAIM ACCOUNT REF. 2360550012012084

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
236056	1	T1019		03/23/13	03/23/13	16.00	60.48
236056	2	T1019		03/24/13	03/24/13	16.00	60.48
236056	3	T1019		03/25/13	03/25/13	28.00	105.84
236056	4	T1019		03/26/13	03/26/13	28.00	105.84
236056	5	T1019		03/27/13	03/27/13	28.00	105.84
236056	6	T1019		03/28/13	03/28/13	28.00	105.84
236056	7	T1019		03/29/13	03/29/13	28.00	105.84

CLAIM TOTAL 650.16 CLAIM ACCOUNT REF. 2360560011997789

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
236057	1	S5125		03/25/13	03/25/13	16.00	60.48
236057	2	S5125		03/26/13	03/26/13	16.00	60.48
236057	3	S5125		03/27/13	03/27/13	16.00	60.48
236057	4	S5125		03/28/13	03/28/13	16.00	60.48
236057	5	S5125		03/29/13	03/29/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2360570012012082

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
236058	1	T1019		03/25/13	03/25/13	20.00	75.60
236058	2	T1019		03/26/13	03/26/13	20.00	75.60
236058	3	T1019		03/27/13	03/27/13	20.00	75.60
236058	4	T1019		03/28/13	03/28/13	20.00	75.60
236058	5	T1019		03/29/13	03/29/13	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2360580012011841

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
236059	1	T1019		03/25/13	03/25/13	16.00	60.48
236059	2	T1019		03/26/13	03/26/13	16.00	60.48
236059	3	T1019		03/27/13	03/27/13	16.00	60.48
236059	4	T1019		03/28/13	03/28/13	16.00	60.48
236059	5	T1019		03/29/13	03/29/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2360590012011787

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
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236060	1	S5125	03/23/13	03/23/13	32.00	120.96
236060	2	S5125	03/24/13	03/24/13	32.00	120.96
236060	3	S5125	03/25/13	03/25/13	32.00	120.96
236060	4	S5125	03/26/13	03/26/13	32.00	120.96
236060	5	S5125	03/27/13	03/27/13	32.00	120.96
236060	6	S5125	03/28/13	03/28/13	32.00	120.96
236060	7	S5125	03/29/13	03/29/13	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2360600012011851

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
236061	1	S5125	03/23/13	03/23/13	28.00	105.84
236061	2	S5125	03/24/13	03/24/13	28.00	105.84
236061	3	S5125	03/25/13	03/25/13	28.00	105.84
236061	4	S5125	03/26/13	03/26/13	28.00	105.84
236061	5	S5125	03/27/13	03/27/13	28.00	105.84
236061	6	S5125	03/28/13	03/28/13	28.00	105.84
236061	7	S5125	03/29/13	03/29/13	24.00	90.72

CLAIM TOTAL 725.76

CLAIM ACCOUNT REF. 2360610012011859

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
236062	1	T1019	03/25/13	03/25/13	16.00	60.48
236062	2	T1019	03/26/13	03/26/13	16.00	60.48
236062	3	T1019	03/27/13	03/27/13	16.00	60.48
236062	4	T1019	03/28/13	03/28/13	16.00	60.48
236062	5	T1019	03/29/13	03/29/13	16.00	60.48

CLAIM TOTAL 302.40

CLAIM ACCOUNT REF. 2360620012011788

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
236063	1	T1019	03/24/13	03/24/13	28.00	105.84
236063	2	T1019	03/25/13	03/25/13	28.00	105.84
236063	3	T1019	03/26/13	03/26/13	28.00	105.84
236063	4	T1019	03/27/13	03/27/13	28.00	105.84
236063	5	T1019	03/28/13	03/28/13	28.00	105.84
236063	6	T1019	03/29/13	03/29/13	28.00	105.84

CLAIM TOTAL 635.04

CLAIM ACCOUNT REF. 2360630012002124

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
236064	1	S5125	03/23/13	03/23/13	48.00	181.44
236064	2	S5125	03/24/13	03/24/13	48.00	181.44

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236064	3	S5125	03/25/13	03/25/13	48.00	181.44	
236064	4	S5125	03/26/13	03/26/13	48.00	181.44	
				CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2360640012011597

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	
236065	1	S5125		03/17/13	03/17/13	16.00	60.48	
236065	2	S5125		03/19/13	03/19/13	16.00	60.48	
236065	3	S5125		03/24/13	03/24/13	16.00	60.48	
236065	4	S5125		03/26/13	03/26/13	16.00	60.48	
236065	5	S5125		03/28/13	03/28/13	16.00	60.48	
				CLAIM TOTAL			302.40	CLAIM ACCOUNT REF. 2360650012008885

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011781	2011781	THEN	MARIA	02/12/1942	GNT04429300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
236066	1	S5125		03/25/13	03/25/13	36.00	136.08	
236066	2	S5125		03/26/13	03/26/13	12.00	45.36	
236066	3	S5125		03/27/13	03/27/13	36.00	136.08	
236066	4	S5125		03/28/13	03/28/13	12.00	45.36	
236066	5	S5125		03/29/13	03/29/13	36.00	136.08	
				CLAIM TOTAL			498.96	CLAIM ACCOUNT REF. 2360660012011781

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	
236067	1	S5125		03/23/13	03/23/13	20.00	75.60	
236067	2	S5125		03/25/13	03/25/13	32.00	120.96	
236067	3	S5125		03/26/13	03/26/13	32.00	120.96	
236067	4	S5125		03/27/13	03/27/13	24.00	90.72	
236067	5	S5125		03/28/13	03/28/13	32.00	120.96	
236067	6	S5125		03/29/13	03/29/13	32.00	120.96	
				CLAIM TOTAL			650.16	CLAIM ACCOUNT REF. 2360670012011782

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	
236068	1	T1019		03/23/13	03/23/13	24.00	90.72	
236068	2	T1019		03/24/13	03/24/13	24.00	90.72	
236068	3	T1019		03/25/13	03/25/13	32.00	120.96	
236068	4	T1019		03/26/13	03/26/13	32.00	120.96	
236068	5	T1019		03/27/13	03/27/13	32.00	120.96	
236068	6	T1019		03/28/13	03/28/13	32.00	120.96	
236068	7	T1019		03/29/13	03/29/13	32.00	120.96	
				CLAIM TOTAL			786.24	CLAIM ACCOUNT REF. 2360680012012197

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	
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REPORT DATE 04/03/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013040306215417

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NPI = 1154407492

236069	1	T1019	03/24/13	03/24/13	24.00	90.72	
236069	2	T1019	03/25/13	03/25/13	26.00	98.28	
236069	3	T1019	03/26/13	03/26/13	32.00	120.96	
236069	4	T1019	03/27/13	03/27/13	32.00	120.96	
236069	5	T1019	03/28/13	03/28/13	32.00	120.96	
236069	6	T1019	03/29/13	03/29/13	32.00	120.96	
						CLAIM TOTAL	672.84
							CLAIM ACCOUNT REF. 2360690012011861

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	
236070	1	S5125	03/24/13	03/24/13	16.00	60.48	
236070	2	S5125	03/25/13	03/25/13	20.00	75.60	
236070	3	S5125	03/26/13	03/26/13	20.00	75.60	
236070	4	S5125	03/27/13	03/27/13	20.00	75.60	
236070	5	S5125	03/28/13	03/28/13	20.00	75.60	
236070	6	S5125	03/29/13	03/29/13	20.00	75.60	
						CLAIM TOTAL	438.48
							CLAIM ACCOUNT REF. 2360700012011983

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	
236071	1	T1019	03/29/13	03/29/13	32.00	120.96	
						CLAIM TOTAL	120.96
							CLAIM ACCOUNT REF. 2360710012012778

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	
236072	1	T1019	03/23/13	03/23/13	20.00	75.60	
236072	2	T1019	03/24/13	03/24/13	20.00	75.60	
236072	3	T1019	03/25/13	03/25/13	20.00	75.60	
236072	4	T1019	03/26/13	03/26/13	20.00	75.60	
236072	5	T1019	03/27/13	03/27/13	20.00	75.60	
236072	6	T1019	03/28/13	03/28/13	20.00	75.60	
236072	7	T1019	03/29/13	03/29/13	20.00	75.60	
						CLAIM TOTAL	529.20
							CLAIM ACCOUNT REF. 2360720012011783

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	
236073	1	T1019 TT	03/23/13	03/23/13	20.00	80.60	
236073	2	T1019 TT	03/24/13	03/24/13	20.00	80.60	
236073	3	T1019 TT	03/25/13	03/25/13	20.00	80.60	
236073	4	T1019 TT	03/26/13	03/26/13	20.00	80.60	
236073	5	T1019 TT	03/27/13	03/27/13	20.00	80.60	
236073	6	T1019 TT	03/28/13	03/28/13	20.00	80.60	
236073	7	T1019 TT	03/29/13	03/29/13	20.00	80.60	

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 564.20 CLAIM ACCOUNT REF. 2360730012012160

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
236074	1	S5125		03/26/13	03/26/13	24.00	90.72
236074	2	S5125		03/28/13	03/28/13	24.00	90.72

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2360740012011483

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012168	2012168	VAZQUEZ 2	ROSA	12/05/1940	GNT00268900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
236075	1	S5125		03/25/13	03/25/13	16.00	60.48
236075	2	S5125		03/26/13	03/26/13	15.00	56.70
236075	3	S5125		03/27/13	03/27/13	16.00	60.48
236075	4	S5125		03/28/13	03/28/13	15.00	56.70
236075	5	S5125		03/29/13	03/29/13	16.00	60.48

CLAIM TOTAL 294.84 CLAIM ACCOUNT REF. 2360750012012168

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
236076	1	S5126		03/23/13	03/23/13	1.00	196.56
236076	2	S5126		03/24/13	03/24/13	1.00	196.56
236076	3	S5126		03/25/13	03/25/13	1.00	196.56
236076	4	S5126		03/26/13	03/26/13	1.00	196.56
236076	5	S5126		03/27/13	03/27/13	1.00	196.56
236076	6	S5126		03/28/13	03/28/13	1.00	196.56
236076	7	S5126		03/29/13	03/29/13	1.00	196.56

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2360760012011982

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
236077	1	S5125		03/23/13	03/23/13	16.00	60.48
236077	2	S5125		03/24/13	03/24/13	16.00	60.48
236077	3	S5125		03/25/13	03/25/13	24.00	90.72
236077	4	S5125		03/26/13	03/26/13	24.00	90.72
236077	5	S5125		03/27/13	03/27/13	24.00	90.72
236077	6	S5125		03/28/13	03/28/13	24.00	90.72
236077	7	S5125		03/29/13	03/29/13	24.00	90.72

CLAIM TOTAL 574.56 CLAIM ACCOUNT REF. 2360770012012027

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
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236078	1	S5125	03/25/13	03/25/13	16.00	60.48
236078	2	S5125	03/26/13	03/26/13	16.00	60.48
236078	3	S5125	03/27/13	03/27/13	16.00	60.48
236078	4	S5125	03/28/13	03/28/13	16.00	60.48
236078	5	S5125	03/29/13	03/29/13	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2360780012012002

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
236079	1	S5125	03/23/13	03/23/13	20.00	75.60
236079	2	S5125	03/24/13	03/24/13	20.00	75.60
236079	3	S5125	03/25/13	03/25/13	44.00	166.32
236079	4	S5125	03/26/13	03/26/13	44.00	166.32
236079	5	S5125	03/27/13	03/27/13	44.00	166.32
236079	6	S5125	03/28/13	03/28/13	44.00	166.32
236079	7	S5125	03/29/13	03/29/13	44.00	166.32

CLAIM TOTAL

982.80

CLAIM ACCOUNT REF. 2360790012012091

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
236080	1	S5125	03/23/13	03/23/13	48.00	181.44
236080	2	S5125	03/24/13	03/24/13	48.00	181.44
236080	3	S5125	03/25/13	03/25/13	32.00	120.96
236080	4	S5125	03/26/13	03/26/13	32.00	120.96
236080	5	S5125	03/27/13	03/27/13	32.00	120.96
236080	6	S5125	03/28/13	03/28/13	32.00	120.96

CLAIM TOTAL

846.72

CLAIM ACCOUNT REF. 2360800012008200

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
236081	1	S5125	03/28/13	03/28/13	8.00	30.24
236081	2	S5125	03/29/13	03/29/13	8.00	30.24

CLAIM TOTAL

60.48

CLAIM ACCOUNT REF. 2360810012012077

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
236082	1	T1019	03/25/13	03/25/13	16.00	60.48
236082	2	T1019	03/26/13	03/26/13	16.00	60.48
236082	3	T1019	03/27/13	03/27/13	16.00	60.48
236082	4	T1019	03/28/13	03/28/13	16.00	60.48
236082	5	T1019	03/29/13	03/29/13	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2360820012009618

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
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NPI = 1154407492

236083	1	T1019	03/25/13	03/25/13	16.00	60.48	
236083	2	T1019	03/26/13	03/26/13	16.00	60.48	
236083	3	T1019	03/27/13	03/27/13	16.00	60.48	
236083	4	T1019	03/28/13	03/28/13	16.00	60.48	
236083	5	T1019	03/29/13	03/29/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2360830012003177

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	
236084	1	S5125	03/23/13	03/23/13	16.00	60.48	
236084	2	S5125	03/25/13	03/25/13	16.00	60.48	
236084	3	S5125	03/26/13	03/26/13	16.00	60.48	
236084	4	S5125	03/27/13	03/27/13	16.00	60.48	
236084	5	S5125	03/28/13	03/28/13	16.00	60.48	
236084	6	S5125	03/29/13	03/29/13	16.00	60.48	
CLAIM TOTAL						362.88	CLAIM ACCOUNT REF. 2360840012006152

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	
236085	1	S5125	03/25/13	03/25/13	32.00	120.96	
236085	2	S5125	03/26/13	03/26/13	32.00	120.96	
236085	3	S5125	03/27/13	03/27/13	32.00	120.96	
236085	4	S5125	03/28/13	03/28/13	32.00	120.96	
236085	5	S5125	03/29/13	03/29/13	32.00	120.96	
CLAIM TOTAL						604.80	CLAIM ACCOUNT REF. 2360850012011846

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	
236086	1	S5125	03/23/13	03/23/13	31.00	117.18	
236086	2	S5125	03/24/13	03/24/13	32.00	120.96	
236086	3	S5125	03/25/13	03/25/13	32.00	120.96	
236086	4	S5125	03/26/13	03/26/13	32.00	120.96	
236086	5	S5125	03/27/13	03/27/13	32.00	120.96	
236086	6	S5125	03/28/13	03/28/13	32.00	120.96	
236086	7	S5125	03/29/13	03/29/13	32.00	120.96	
CLAIM TOTAL						842.94	CLAIM ACCOUNT REF. 2360860012011750

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	
236087	1	T1019	03/23/13	03/23/13	28.00	105.84	
236087	2	T1019	03/24/13	03/24/13	28.00	105.84	
236087	3	T1019	03/25/13	03/25/13	40.00	151.20	
236087	4	T1019	03/26/13	03/26/13	40.00	151.20	

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236087	5	T1019	03/27/13	03/27/13	40.00	151.20	
236087	6	T1019	03/28/13	03/28/13	40.00	151.20	
236087	7	T1019	03/29/13	03/29/13	39.00	147.42	
				CLAIM TOTAL		963.90	CLAIM ACCOUNT REF. 2360870011999328

PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 995 TOTAL CLAIM AMOUNT = 103,512.39

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 995 TOTAL CLAIM AMOUNT = 103,512.39