

REPORT DATE 04/17/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041705275028

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	2006118	2006118	ALI	AMRUNIS	10/05/1934	93703296700	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
238071	1	S5125			04/06/13	04/06/13	24.00	93.12
238071	2	S5125			04/08/13	04/08/13	36.00	139.68
238071	3	S5125			04/09/13	04/09/13	36.00	139.68
238071	4	S5125			04/10/13	04/10/13	36.00	139.68
238071	5	S5125			04/11/13	04/11/13	36.00	139.68
238071	6	S5125			04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 729.44 CLAIM ACCOUNT REF. 2380710012006118

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
238072	1	S5126			04/06/13	04/06/13	1.00	200.00
238072	2	S5126			04/07/13	04/07/13	1.00	200.00
238072	3	S5126			04/08/13	04/08/13	1.00	200.00
238072	4	S5126			04/09/13	04/09/13	1.00	200.00
238072	5	S5126			04/10/13	04/10/13	1.00	200.00
238072	6	S5126			04/11/13	04/11/13	1.00	200.00
238072	7	S5126			04/12/13	04/12/13	1.00	200.00
238072	8	T1030			02/14/13	02/14/13	1.00	90.00
238072	9	T1030			02/27/13	02/27/13	1.00	90.00
238072	10	T1030			03/13/13	03/13/13	1.00	90.00
238072	11	T1030			03/27/13	03/27/13	1.00	90.00

CLAIM TOTAL 1,760.00 CLAIM ACCOUNT REF. 2380720012011654

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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238073	1	T1019	04/06/13	04/06/13	32.00	124.16
238073	2	T1019	04/07/13	04/07/13	32.00	124.16
238073	3	T1019	04/08/13	04/08/13	32.00	124.16
238073	4	T1019	04/09/13	04/09/13	32.00	124.16
238073	5	T1019	04/10/13	04/10/13	32.00	124.16
238073	6	T1019	04/11/13	04/11/13	32.00	124.16

CLAIM TOTAL 744.96 CLAIM ACCOUNT REF. 2380730012010843

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
238074	1	S5125	04/06/13	04/06/13	28.00	108.64
238074	2	S5125	04/07/13	04/07/13	28.00	108.64
238074	3	S5125	04/08/13	04/08/13	28.00	108.64
238074	4	S5125	04/09/13	04/09/13	28.00	108.64
238074	5	S5125	04/10/13	04/10/13	28.00	108.64
238074	6	S5125	04/11/13	04/11/13	28.00	108.64
238074	7	S5125	04/12/13	04/12/13	28.00	108.64

CLAIM TOTAL 760.48 CLAIM ACCOUNT REF. 2380740012012029

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
238075	1	S5125	04/06/13	04/06/13	48.00	186.24
238075	2	S5125	04/07/13	04/07/13	48.00	186.24
238075	3	S5125	04/08/13	04/08/13	48.00	186.24
238075	4	S5125	04/09/13	04/09/13	48.00	186.24
238075	5	S5125	04/10/13	04/10/13	48.00	186.24
238075	6	S5125	04/11/13	04/11/13	48.00	186.24
238075	7	S5125	04/12/13	04/12/13	48.00	186.24

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CLAIM TOTAL 1,303.68 CLAIM ACCOUNT REF. 2380750012012602

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
238076	1	T1019	04/08/13	04/08/13	16.00	62.08
238076	2	T1019	04/10/13	04/10/13	16.00	62.08
238076	3	T1019	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2380760012011581

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
238077	1	S5125	04/06/13	04/06/13	36.00	139.68
238077	2	S5125	04/07/13	04/07/13	32.00	124.16
238077	3	S5125	04/08/13	04/08/13	48.00	186.24
238077	4	S5125	04/09/13	04/09/13	48.00	186.24
238077	5	S5125	04/10/13	04/10/13	40.00	155.20
238077	6	S5125	04/11/13	04/11/13	44.00	170.72
238077	7	S5125	04/12/13	04/12/13	40.00	155.20

CLAIM TOTAL 1,117.44 CLAIM ACCOUNT REF. 2380770012007817

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
238078	1	T1019	04/08/13	04/08/13	16.00	62.08
238078	2	T1019	04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2380780012011503

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
238079	1	S5125	04/07/13	04/07/13	20.00	77.60
238079	2	S5125	04/08/13	04/08/13	25.00	97.00

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238079	3	S5125	04/09/13	04/09/13	23.00	89.24
238079	4	S5125	04/10/13	04/10/13	20.00	77.60
238079	5	S5125	04/11/13	04/11/13	21.00	81.48
238079	6	S5125	04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 500.52 CLAIM ACCOUNT REF. 2380790012011767

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
238080	1	S5125		04/09/13	04/09/13	32.00	124.16
238080	2	S5125		04/10/13	04/10/13	32.00	124.16
238080	3	S5125		04/11/13	04/11/13	32.00	124.16
238080	4	S5125		04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 496.64 CLAIM ACCOUNT REF. 2380800012011979

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
238081	1	S5125		04/08/13	04/08/13	36.00	139.68

CLAIM TOTAL 139.68 CLAIM ACCOUNT REF. 2380810012006632

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
238082	1	S5125		04/06/13	04/06/13	18.00	69.84
238082	2	S5125		04/08/13	04/08/13	20.00	77.60
238082	3	S5125		04/09/13	04/09/13	20.00	77.60
238082	4	S5125		04/10/13	04/10/13	20.00	77.60
238082	5	S5125		04/11/13	04/11/13	20.00	77.60
238082	6	S5125		04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 457.84 CLAIM ACCOUNT REF. 2380820012011960

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
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238083	1	S5125	04/06/13	04/06/13	48.00	186.24
238083	2	S5125	04/07/13	04/07/13	48.00	186.24
238083	3	S5125	04/08/13	04/08/13	48.00	186.24
238083	4	S5125	04/09/13	04/09/13	48.00	186.24
238083	5	S5125	04/10/13	04/10/13	48.00	186.24
238083	6	S5125	04/11/13	04/11/13	48.00	186.24
238083	7	S5125	04/12/13	04/12/13	48.00	186.24

CLAIM TOTAL 1,303.68 CLAIM ACCOUNT REF. 2380830012012164

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
238084	1	T1030		03/18/13	03/18/13	1.00	90.00
238084	2	T1030		03/25/13	03/25/13	1.00	90.00

CLAIM TOTAL 180.00 CLAIM ACCOUNT REF. 2380840012012164

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
238085	1	S5125		04/08/13	04/08/13	24.00	93.12
238085	2	S5125		04/09/13	04/09/13	24.00	93.12
238085	3	S5125		04/10/13	04/10/13	24.00	93.12
238085	4	S5125		04/11/13	04/11/13	24.00	93.12
238085	5	S5125		04/12/13	04/12/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2380850012011912

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
238086	1	S5125		04/08/13	04/08/13	20.00	77.60
238086	2	S5125		04/09/13	04/09/13	16.00	62.08
238086	3	S5125		04/10/13	04/10/13	16.00	62.08

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238086 4 S5125 04/11/13 04/11/13 16.00 62.08

CLAIM TOTAL 263.84 CLAIM ACCOUNT REF. 2380860012011978

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
238087	1	T1019		04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 77.60 CLAIM ACCOUNT REF. 2380870012011797

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
238088	1	S5125	TT	04/06/13	04/06/13	12.00	49.56
238088	2	S5125	TT	04/07/13	04/07/13	12.00	49.56
238088	3	S5125	TT	04/08/13	04/08/13	12.00	49.56
238088	4	S5125	TT	04/09/13	04/09/13	12.00	49.56
238088	5	S5125	TT	04/10/13	04/10/13	12.00	49.56
238088	6	S5125	TT	04/11/13	04/11/13	12.00	49.56
238088	7	S5125	TT	04/12/13	04/12/13	12.00	49.56

CLAIM TOTAL 346.92 CLAIM ACCOUNT REF. 2380880012012059

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
238089	1	S5125		04/06/13	04/06/13	32.00	124.16
238089	2	S5125		04/07/13	04/07/13	32.00	124.16
238089	3	S5125		04/08/13	04/08/13	32.00	124.16
238089	4	S5125		04/09/13	04/09/13	32.00	124.16
238089	5	S5125		04/10/13	04/10/13	32.00	124.16
238089	6	S5125		04/11/13	04/11/13	32.00	124.16
238089	7	S5125		04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2380890012008320

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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
238090	1	S5125		04/06/13	04/06/13	32.00	124.16
238090	2	S5125		04/07/13	04/07/13	32.00	124.16
238090	3	S5125		04/08/13	04/08/13	20.00	77.60
238090	4	S5125		04/09/13	04/09/13	20.00	77.60
238090	5	S5125		04/10/13	04/10/13	18.00	69.84
238090	6	S5125		04/11/13	04/11/13	20.00	77.60
238090	7	S5125		04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 628.56 CLAIM ACCOUNT REF. 2380900012009790

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
238091	1	S5125		04/06/13	04/06/13	16.00	62.08
238091	2	S5125		04/07/13	04/07/13	16.00	62.08
238091	3	S5125		04/08/13	04/08/13	48.00	186.24
238091	4	S5125		04/09/13	04/09/13	48.00	186.24
238091	5	S5125		04/10/13	04/10/13	48.00	186.24
238091	6	S5125		04/11/13	04/11/13	48.00	186.24
238091	7	S5125		04/12/13	04/12/13	48.00	186.24

CLAIM TOTAL 1,055.36 CLAIM ACCOUNT REF. 2380910012012060

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
238092	1	T1019		04/08/13	04/08/13	24.00	93.12
238092	2	T1019		04/10/13	04/10/13	24.00	93.12
238092	3	T1019		04/11/13	04/11/13	24.00	93.12

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238092 4 T1019 04/12/13 04/12/13 24.00 93.12

CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2380920012011769

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
238093	1	T1019	04/08/13	04/08/13	24.00	93.12

238093	2	T1019	04/09/13	04/09/13	16.00	62.08
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238093	3	T1019	04/10/13	04/10/13	16.00	62.08
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238093	4	T1019	04/11/13	04/11/13	16.00	62.08
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238093	5	T1019	04/12/13	04/12/13	16.00	62.08
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CLAIM TOTAL 341.44 CLAIM ACCOUNT REF. 2380930012012827

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
238094	1	S5125	04/08/13	04/08/13	44.00	170.72

238094	2	S5125	04/09/13	04/09/13	44.00	170.72
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238094	3	S5125	04/10/13	04/10/13	44.00	170.72
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238094	4	S5125	04/11/13	04/11/13	44.00	170.72
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238094	5	S5125	04/12/13	04/12/13	44.00	170.72
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CLAIM TOTAL 853.60 CLAIM ACCOUNT REF. 2380940012011798

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
238095	1	S5125	04/08/13	04/08/13	12.00	46.56

238095	2	S5125	04/12/13	04/12/13	12.00	46.56
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CLAIM TOTAL 93.12 CLAIM ACCOUNT REF. 2380950012012185

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
238096	1	S5125	04/06/13	04/06/13	16.00	62.08

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238096	2	S5125	04/07/13	04/07/13	16.00	62.08
238096	3	S5125	04/08/13	04/08/13	22.00	85.36
238096	4	S5125	04/09/13	04/09/13	22.00	85.36
238096	5	S5125	04/10/13	04/10/13	22.00	85.36
238096	6	S5125	04/11/13	04/11/13	22.00	85.36
238096	7	S5125	04/12/13	04/12/13	22.00	85.36
238096	8	T1030	03/16/13	03/16/13	1.00	90.00
238096	9	T1030	03/20/13	03/20/13	1.00	90.00

CLAIM TOTAL 730.96 CLAIM ACCOUNT REF. 2380960012011953

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
238097	1	S5125		04/08/13	04/08/13	24.00	93.12
238097	2	S5125		04/09/13	04/09/13	24.00	93.12
238097	3	S5125		04/10/13	04/10/13	24.00	93.12
238097	4	S5125		04/11/13	04/11/13	24.00	93.12
238097	5	S5125		04/12/13	04/12/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2380970012011599

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
238098	1	S5125		04/08/13	04/08/13	24.00	93.12
238098	2	S5125		04/09/13	04/09/13	24.00	93.12
238098	3	S5125		04/12/13	04/12/13	24.00	93.12

CLAIM TOTAL 279.36 CLAIM ACCOUNT REF. 2380980012004554

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
238099	1	S5125		04/08/13	04/08/13	26.00	100.88

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NPI = 1154407492

238099	2	S5125	04/09/13	04/09/13	26.00	100.88
238099	3	S5125	04/10/13	04/10/13	26.00	100.88
238099	4	S5125	04/11/13	04/11/13	26.00	100.88
238099	5	S5125	04/12/13	04/12/13	26.00	100.88

CLAIM TOTAL 504.40 CLAIM ACCOUNT REF. 2380990012011256

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
238100	1	S5125		04/06/13	04/06/13	14.00	54.32
238100	2	S5125		04/08/13	04/08/13	28.00	108.64
238100	3	S5125		04/09/13	04/09/13	28.00	108.64
238100	4	S5125		04/10/13	04/10/13	28.00	108.64
238100	5	S5125		04/11/13	04/11/13	28.00	108.64
238100	6	S5125		04/12/13	04/12/13	28.00	108.64

CLAIM TOTAL 597.52 CLAIM ACCOUNT REF. 2381000012006124

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
238101	1	T1020		04/06/13	04/06/13	1.00	200.00
238101	2	T1020		04/07/13	04/07/13	1.00	200.00
238101	3	T1020		04/08/13	04/08/13	1.00	200.00
238101	4	T1020		04/09/13	04/09/13	1.00	200.00
238101	5	T1020		04/10/13	04/10/13	1.00	200.00
238101	6	T1020		04/11/13	04/11/13	1.00	200.00
238101	7	T1020		04/12/13	04/12/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2381010012009394

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
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REPORT DATE 04/17/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

238102	1	T1019	TT	04/08/13	04/08/13	16.00	66.08
238102	2	T1019	TT	04/09/13	04/09/13	16.00	66.08
238102	3	T1019	TT	04/10/13	04/10/13	16.00	66.08
238102	4	T1019	TT	04/11/13	04/11/13	16.00	66.08
238102	5	T1019	TT	04/12/13	04/12/13	16.00	66.08

CLAIM TOTAL 330.40 CLAIM ACCOUNT REF. 2381020012011963

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
238103	1	T1030	02/20/13	02/20/13	1.00	90.00
238103	2	T1030	03/06/13	03/06/13	1.00	90.00
238103	3	T1030	03/20/13	03/20/13	1.00	90.00

CLAIM TOTAL 270.00 CLAIM ACCOUNT REF. 2381030012011963

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
238104	1	T1019 TT	04/08/13	04/08/13	12.00	49.56
238104	2	T1019 TT	04/09/13	04/09/13	12.00	49.56
238104	3	T1019 TT	04/10/13	04/10/13	12.00	49.56
238104	4	T1019 TT	04/11/13	04/11/13	12.00	49.56
238104	5	T1019 TT	04/12/13	04/12/13	12.00	49.56

CLAIM TOTAL 247.80 CLAIM ACCOUNT REF. 2381040012012061

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
238105	1	T1019	04/08/13	04/08/13	24.00	93.12
238105	2	T1019	04/09/13	04/09/13	24.00	93.12
238105	3	T1019	04/10/13	04/10/13	24.00	93.12
238105	4	T1019	04/11/13	04/11/13	24.00	93.12

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238105	5	T1019		04/12/13	04/12/13	24.00	93.12	
							CLAIM TOTAL	465.60 CLAIM ACCOUNT REF. 2381050012003052

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
238106	1	T1019	04/06/13	04/06/13	20.00	77.60
238106	2	T1019	04/07/13	04/07/13	20.00	77.60
238106	3	T1019	04/08/13	04/08/13	28.00	108.64
238106	4	T1019	04/09/13	04/09/13	28.00	108.64
238106	5	T1019	04/10/13	04/10/13	29.00	112.52
238106	6	T1019	04/11/13	04/11/13	28.00	108.64
238106	7	T1019	04/12/13	04/12/13	28.00	108.64

CLAIM TOTAL	702.28	CLAIM ACCOUNT REF. 2381060012012493
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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
238107	1	S5125	04/08/13	04/08/13	36.00	139.68
238107	2	S5125	04/10/13	04/10/13	36.00	139.68
238107	3	S5125	04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL	403.52	CLAIM ACCOUNT REF. 2381070012012026
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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
238108	1	T1030	02/21/13	02/21/13	1.00	90.00

CLAIM TOTAL	90.00	CLAIM ACCOUNT REF. 2381080012012026
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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
238109	1	T1030	03/08/13	03/08/13	1.00	90.00
238109	2	T1030	03/22/13	03/22/13	1.00	90.00

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 180.00 CLAIM ACCOUNT REF. 2381090012012026

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
238110	1	T1019	04/06/13	04/06/13	16.00	62.08
238110	2	T1019	04/07/13	04/07/13	16.00	62.08
238110	3	T1019	04/08/13	04/08/13	24.00	93.12
238110	4	T1019	04/09/13	04/09/13	23.00	89.24
238110	5	T1019	04/10/13	04/10/13	24.00	93.12

CLAIM TOTAL 399.64 CLAIM ACCOUNT REF. 2381100012000600

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
238111	1	S5125	04/06/13	04/06/13	16.00	62.08
238111	2	S5125	04/07/13	04/07/13	16.00	62.08
238111	3	S5125	04/09/13	04/09/13	16.00	62.08
238111	4	S5125	04/10/13	04/10/13	16.00	62.08
238111	5	S5125	04/11/13	04/11/13	16.00	62.08
238111	6	S5125	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2381110012011866

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
238112	1	S5125	04/08/13	04/08/13	16.00	62.08
238112	2	S5125	04/10/13	04/10/13	16.00	62.08
238112	3	S5125	04/11/13	04/11/13	16.00	62.08
238112	4	S5125	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 248.32 CLAIM ACCOUNT REF. 2381120012008314

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
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REPORT DATE 04/17/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

238113	1	S5125	04/08/13	04/08/13	16.00	62.08
238113	2	S5125	04/09/13	04/09/13	16.00	62.08
238113	3	S5125	04/10/13	04/10/13	16.00	62.08
238113	4	S5125	04/11/13	04/11/13	16.00	62.08
238113	5	S5125	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2381130012011852

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
238114	1	S5125	04/03/13	04/03/13	32.00	124.16
238114	2	S5125	04/06/13	04/06/13	24.00	93.12
238114	3	S5125	04/07/13	04/07/13	24.00	93.12
238114	4	S5125	04/08/13	04/08/13	32.00	124.16
238114	5	S5125	04/09/13	04/09/13	32.00	124.16
238114	6	S5125	04/10/13	04/10/13	32.00	124.16
238114	7	S5125	04/11/13	04/11/13	32.00	124.16
238114	8	S5125	04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 931.20 CLAIM ACCOUNT REF. 2381140012009960

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
238115	1	T1019	04/06/13	04/06/13	24.00	93.12
238115	2	T1019	04/07/13	04/07/13	16.00	62.08
238115	3	T1019	04/08/13	04/08/13	48.00	186.24
238115	4	T1019	04/09/13	04/09/13	48.00	186.24
238115	5	T1019	04/10/13	04/10/13	48.00	186.24
238115	6	T1019	04/11/13	04/11/13	48.00	186.24
238115	7	T1019	04/12/13	04/12/13	48.00	186.24

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 1,086.40 CLAIM ACCOUNT REF. 2381150012009589

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
238116	1	S5125	04/06/13	04/06/13	28.00	108.64
238116	2	S5125	04/08/13	04/08/13	28.00	108.64
238116	3	S5125	04/09/13	04/09/13	28.00	108.64
238116	4	S5125	04/10/13	04/10/13	28.00	108.64
238116	5	S5125	04/11/13	04/11/13	28.00	108.64
238116	6	S5125	04/12/13	04/12/13	28.00	108.64

CLAIM TOTAL 651.84 CLAIM ACCOUNT REF. 2381160012011800

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
238117	1	T1030	02/12/13	02/12/13	1.00	90.00
238117	2	T1030	02/26/13	02/26/13	1.00	90.00

CLAIM TOTAL 180.00 CLAIM ACCOUNT REF. 2381170012011800

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
238118	1	T1030	03/12/13	03/12/13	1.00	90.00

CLAIM TOTAL 90.00 CLAIM ACCOUNT REF. 2381180012011800

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
238119	1	S5125	04/08/13	04/08/13	28.00	108.64
238119	2	S5125	04/09/13	04/09/13	28.00	108.64
238119	3	S5125	04/10/13	04/10/13	28.00	108.64
238119	4	S5125	04/11/13	04/11/13	28.00	108.64
238119	5	S5125	04/12/13	04/12/13	28.00	108.64

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NPI = 1154407492

CLAIM TOTAL 543.20 CLAIM ACCOUNT REF. 2381190012012000

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
238120	1	S5125	04/06/13	04/06/13	28.00	108.64
238120	2	S5125	04/07/13	04/07/13	28.00	108.64
238120	3	S5125	04/08/13	04/08/13	28.00	108.64
238120	4	S5125	04/09/13	04/09/13	28.00	108.64
238120	5	S5125	04/10/13	04/10/13	26.00	100.88
238120	6	S5125	04/11/13	04/11/13	28.00	108.64
238120	7	S5125	04/12/13	04/12/13	28.00	108.64

CLAIM TOTAL 752.72 CLAIM ACCOUNT REF. 2381200012011801

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
238121	1	T1019	04/08/13	04/08/13	16.00	62.08
238121	2	T1019	04/10/13	04/10/13	16.00	62.08
238121	3	T1019	04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 201.76 CLAIM ACCOUNT REF. 2381210012009435

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
238122	1	S5125	04/06/13	04/06/13	16.00	62.08
238122	2	S5125	04/07/13	04/07/13	16.00	62.08
238122	3	S5125	04/08/13	04/08/13	16.00	62.08
238122	4	S5125	04/09/13	04/09/13	16.00	62.08
238122	5	S5125	04/10/13	04/10/13	16.00	62.08
238122	6	S5125	04/11/13	04/11/13	16.00	62.08
238122	7	S5125	04/12/13	04/12/13	16.00	62.08

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2381220012011662

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
238123	1	T1030	02/15/13	02/15/13	1.00	90.00
238123	2	T1030	03/08/13	03/08/13	1.00	90.00
238123	3	T1030	03/22/13	03/22/13	1.00	90.00

CLAIM TOTAL 270.00 CLAIM ACCOUNT REF. 2381230012011821

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
238124	1	T1019	04/08/13	04/08/13	15.00	58.20
238124	2	T1019	04/10/13	04/10/13	16.00	62.08
238124	3	T1019	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 182.36 CLAIM ACCOUNT REF. 2381240012011822

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
238125	1	S5125	04/06/13	04/06/13	36.00	139.68
238125	2	S5125	04/07/13	04/07/13	36.00	139.68
238125	3	S5125	04/08/13	04/08/13	16.00	62.08
238125	4	S5125	04/09/13	04/09/13	16.00	62.08
238125	5	S5125	04/10/13	04/10/13	36.00	139.68
238125	6	S5125	04/11/13	04/11/13	16.00	62.08
238125	7	S5125	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 667.36 CLAIM ACCOUNT REF. 2381250012012606

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
238126	1	S5125	04/07/13	04/07/13	20.00	77.60

REPORT DATE 04/17/13
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238126	2	S5125	04/08/13	04/08/13	20.00	77.60
238126	3	S5125	04/09/13	04/09/13	20.00	77.60
238126	4	S5125	04/10/13	04/10/13	20.00	77.60
238126	5	S5125	04/11/13	04/11/13	20.00	77.60
238126	6	S5125	04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2381260012010494

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
238127	1	T1019	04/06/13	04/06/13	20.00	77.60
238127	2	T1019	04/07/13	04/07/13	20.00	77.60
238127	3	T1019	04/08/13	04/08/13	24.00	93.12
238127	4	T1019	04/09/13	04/09/13	24.00	93.12
238127	5	T1019	04/10/13	04/10/13	24.00	93.12

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2381270012012037

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
238128	1	T1019	04/10/13	04/10/13	16.00	62.08
238128	2	T1019	04/11/13	04/11/13	16.00	62.08
238128	3	T1019	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2381280012011770

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
238129	1	S5125	04/08/13	04/08/13	22.00	85.36
238129	2	S5125	04/09/13	04/09/13	22.00	85.36
238129	3	S5125	04/10/13	04/10/13	22.00	85.36
238129	4	S5125	04/11/13	04/11/13	22.00	85.36

REPORT DATE 04/17/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

238129	5	S5125	04/12/13	04/12/13	22.00	85.36	
CLAIM TOTAL						426.80	CLAIM ACCOUNT REF. 2381290012011600

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
238130	1	T1019	04/06/13	04/06/13	32.00	124.16
238130	2	T1019	04/07/13	04/07/13	32.00	124.16
238130	3	T1019	04/08/13	04/08/13	40.00	155.20
238130	4	T1019	04/11/13	04/11/13	34.00	131.92
238130	5	T1019	04/12/13	04/12/13	40.00	155.20

CLAIM TOTAL	690.64	CLAIM ACCOUNT REF. 2381300012011472
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REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011252	2011252	HENRIQUEZ	TERESA	10/15/1938	GNT06350600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
238131	1	S5125	04/06/13	04/06/13	16.00	62.08
238131	2	S5125	04/07/13	04/07/13	16.00	62.08
238131	3	S5125	04/08/13	04/08/13	32.00	124.16
238131	4	S5125	04/09/13	04/09/13	32.00	124.16
238131	5	S5125	04/10/13	04/10/13	32.00	124.16
238131	6	S5125	04/11/13	04/11/13	32.00	124.16
238131	7	S5125	04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL	744.96	CLAIM ACCOUNT REF. 2381310012011252
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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
238132	1	S5125	04/08/13	04/08/13	24.00	93.12
238132	2	S5125	04/09/13	04/09/13	24.00	93.12
238132	3	S5125	04/10/13	04/10/13	24.00	93.12
238132	4	S5125	04/11/13	04/11/13	24.00	93.12

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NPI = 1154407492

238132	5	S5125	04/12/13	04/12/13	24.00	93.12	
CLAIM TOTAL						465.60	CLAIM ACCOUNT REF. 2381320012011823

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
238133	1	S5125	04/06/13	04/06/13	16.00	62.08
238133	2	S5125	04/07/13	04/07/13	16.00	62.08
238133	3	S5125	04/08/13	04/08/13	30.00	116.40
238133	4	S5125	04/09/13	04/09/13	26.00	100.88
238133	5	S5125	04/10/13	04/10/13	30.00	116.40
238133	6	S5125	04/11/13	04/11/13	26.00	100.88
238133	7	S5125	04/12/13	04/12/13	30.00	116.40

CLAIM TOTAL	675.12	CLAIM ACCOUNT REF. 2381330012011824
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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
238134	1	T1019	04/08/13	04/08/13	8.00	31.04
238134	2	T1019	04/10/13	04/10/13	8.00	31.04

CLAIM TOTAL	62.08	CLAIM ACCOUNT REF. 2381340012009400
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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
238135	1	S5125	04/06/13	04/06/13	96.00	372.48
238135	2	S5125	04/07/13	04/07/13	96.00	372.48
238135	3	S5125	04/08/13	04/08/13	96.00	372.48
238135	4	S5125	04/09/13	04/09/13	96.00	372.48
238135	5	S5125	04/10/13	04/10/13	96.00	372.48
238135	6	S5125	04/11/13	04/11/13	96.00	372.48
238135	7	S5125	04/12/13	04/12/13	96.00	372.48

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NPI = 1154407492

CLAIM TOTAL 2,607.36 CLAIM ACCOUNT REF. 2381350012011864

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
238136	1	T1019	04/06/13	04/06/13	32.00	124.16
238136	2	T1019	04/07/13	04/07/13	32.00	124.16
238136	3	T1019	04/08/13	04/08/13	31.00	120.28
238136	4	T1019	04/09/13	04/09/13	4.00	15.52
238136	5	T1019	04/10/13	04/10/13	32.00	124.16
238136	6	T1019	04/11/13	04/11/13	23.00	89.24
238136	7	T1019	04/12/13	04/12/13	30.00	116.40

CLAIM TOTAL 713.92 CLAIM ACCOUNT REF. 2381360012012309

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
238137	1	S5125	04/06/13	04/06/13	20.00	77.60
238137	2	S5125	04/09/13	04/09/13	20.00	77.60
238137	3	S5125	04/10/13	04/10/13	20.00	77.60
238137	4	S5125	04/11/13	04/11/13	20.00	77.60
238137	5	S5125	04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 388.00 CLAIM ACCOUNT REF. 2381370012011980

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
238138	1	T1019	04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 77.60 CLAIM ACCOUNT REF. 2381380012011601

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
238139	1	T1030	02/21/13	02/21/13	1.00	90.00

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238139	2	T1030	03/07/13	03/07/13	1.00	90.00
238139	3	T1030	03/20/13	03/20/13	1.00	90.00

CLAIM TOTAL 270.00 CLAIM ACCOUNT REF. 2381390012011601

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
238140	1	T1019	04/06/13	04/06/13	36.00	139.68
238140	2	T1019	04/08/13	04/08/13	32.00	124.16
238140	3	T1019	04/09/13	04/09/13	36.00	139.68
238140	4	T1019	04/10/13	04/10/13	36.00	139.68
238140	5	T1019	04/11/13	04/11/13	36.00	139.68
238140	6	T1019	04/12/13	04/12/13	36.00	139.68

CLAIM TOTAL 822.56 CLAIM ACCOUNT REF. 2381400012012758

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
238141	1	T1019	04/06/13	04/06/13	42.00	162.96
238141	2	T1019	04/09/13	04/09/13	46.00	178.48
238141	3	T1019	04/10/13	04/10/13	46.00	178.48
238141	4	T1019	04/11/13	04/11/13	46.00	178.48
238141	5	T1019	04/12/13	04/12/13	42.00	162.96

CLAIM TOTAL 861.36 CLAIM ACCOUNT REF. 2381410012003254

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
238142	1	S5125	04/06/13	04/06/13	47.00	182.36
238142	2	S5125	04/07/13	04/07/13	44.00	170.72
238142	3	S5125	04/08/13	04/08/13	32.00	124.16

CLAIM TOTAL 477.24 CLAIM ACCOUNT REF. 2381420012006080

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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	2006080	2006080	JOHNSON	DOROTHY	03/14/1932	GNT04334500		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
238143	1	S5125				04/09/13	04/09/13	32.00	124.16
238143	2	S5125				04/10/13	04/10/13	32.00	124.16
238143	3	S5125				04/11/13	04/11/13	48.00	186.24
238143	4	S5125				04/12/13	04/12/13	48.00	186.24
CLAIM TOTAL									620.80
CLAIM ACCOUNT REF.									2381430012006080

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
238144	1	T1019				04/08/13	04/08/13	16.00	62.08
238144	2	T1019				04/10/13	04/10/13	16.00	62.08
238144	3	T1019				04/12/13	04/12/13	16.00	62.08
CLAIM TOTAL									186.24
CLAIM ACCOUNT REF.									2381440012011855

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
238145	1	S5125				04/07/13	04/07/13	16.00	62.08
238145	2	S5125				04/08/13	04/08/13	32.00	124.16
238145	3	S5125				04/09/13	04/09/13	32.00	124.16
238145	4	S5125				04/10/13	04/10/13	32.00	124.16
238145	5	S5125				04/11/13	04/11/13	32.00	124.16
238145	6	S5125				04/12/13	04/12/13	32.00	124.16
CLAIM TOTAL									682.88
CLAIM ACCOUNT REF.									2381450012011848

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
238146	1	T1030				02/18/13	02/18/13	1.00	90.00

REPORT DATE 04/17/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

CLAIM TOTAL 90.00 CLAIM ACCOUNT REF. 2381460012011848

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
238147	1	T1030		03/04/13	03/04/13	1.00	90.00
238147	2	T1030		03/18/13	03/18/13	1.00	90.00

CLAIM TOTAL 180.00 CLAIM ACCOUNT REF. 2381470012011848

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
238148	1	S5125		04/06/13	04/06/13	16.00	62.08
238148	2	S5125		04/07/13	04/07/13	16.00	62.08
238148	3	S5125		04/08/13	04/08/13	16.00	62.08
238148	4	S5125		04/09/13	04/09/13	16.00	62.08
238148	5	S5125		04/10/13	04/10/13	16.00	62.08
238148	6	S5125		04/11/13	04/11/13	16.00	62.08
238148	7	S5125		04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2381480012011771

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
238149	1	S5125		04/06/13	04/06/13	24.00	93.12
238149	2	S5125		04/07/13	04/07/13	24.00	93.12
238149	3	S5125		04/08/13	04/08/13	27.00	104.76
238149	4	S5125		04/10/13	04/10/13	28.00	108.64
238149	5	S5125		04/11/13	04/11/13	28.00	108.64
238149	6	S5125		04/12/13	04/12/13	28.00	108.64

CLAIM TOTAL 616.92 CLAIM ACCOUNT REF. 2381490012011854

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
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REPORT DATE 04/17/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

238150	1	T1019	04/06/13	04/06/13	36.00	139.68
238150	2	T1019	04/07/13	04/07/13	36.00	139.68
238150	3	T1019	04/08/13	04/08/13	36.00	139.68
238150	4	T1019	04/09/13	04/09/13	36.00	139.68
238150	5	T1019	04/10/13	04/10/13	36.00	139.68
238150	6	T1019	04/11/13	04/11/13	36.00	139.68
238150	7	T1019	04/12/13	04/12/13	36.00	139.68

CLAIM TOTAL 977.72 CLAIM ACCOUNT REF. 2381500012012759

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
238151	1	T1019		04/06/13	04/06/13	24.00	93.12
238151	2	T1019		04/08/13	04/08/13	24.00	93.12
238151	3	T1019		04/09/13	04/09/13	24.00	93.12
238151	4	T1019		04/10/13	04/10/13	24.00	93.12
238151	5	T1019		04/11/13	04/11/13	24.00	93.12
238151	6	T1019		04/12/13	04/12/13	24.00	93.12

CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2381510012012062

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
238152	1	S5125		04/09/13	04/09/13	16.00	62.08
238152	2	S5125		04/10/13	04/10/13	16.00	62.08
238152	3	S5125		04/11/13	04/11/13	16.00	62.08

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2381520012011845

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
238153	1	T1019		04/08/13	04/08/13	24.00	93.12

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238153	2	T1019	04/10/13	04/10/13	24.00	93.12
238153	3	T1019	04/12/13	04/12/13	24.00	93.12

CLAIM TOTAL 279.36 CLAIM ACCOUNT REF. 2381530012011658

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
238154	1	T1019	04/06/13	04/06/13	24.00	93.12
238154	2	T1019	04/08/13	04/08/13	24.00	93.12
238154	3	T1019	04/09/13	04/09/13	24.00	93.12
238154	4	T1019	04/10/13	04/10/13	24.00	93.12
238154	5	T1019	04/11/13	04/11/13	24.00	93.12
238154	6	T1019	04/12/13	04/12/13	24.00	93.12

CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2381540012012018

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
238155	1	T1030	02/18/13	02/18/13	1.00	90.00

CLAIM TOTAL 90.00 CLAIM ACCOUNT REF. 2381550012011985

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
238156	1	T1019	04/08/13	04/08/13	16.00	62.08
238156	2	T1019	04/09/13	04/09/13	16.00	62.08
238156	3	T1019	04/10/13	04/10/13	16.00	62.08
238156	4	T1019	04/11/13	04/11/13	16.00	62.08
238156	5	T1019	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2381560012011772

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
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238157	1	S5126	04/06/13	04/06/13	1.00	200.00
238157	2	S5126	04/07/13	04/07/13	1.00	200.00
238157	3	S5126	04/08/13	04/08/13	1.00	200.00
238157	4	S5126	04/09/13	04/09/13	1.00	200.00
238157	5	S5126	04/10/13	04/10/13	1.00	200.00
238157	6	S5126	04/11/13	04/11/13	1.00	200.00
238157	7	S5126	04/12/13	04/12/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2381570012011957

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
238158	1	S5126		04/06/13	04/06/13	1.00	200.00
238158	2	S5126		04/07/13	04/07/13	1.00	200.00
238158	3	S5126		04/08/13	04/08/13	1.00	200.00
238158	4	S5126		04/09/13	04/09/13	1.00	200.00
238158	5	S5126		04/10/13	04/10/13	1.00	200.00
238158	6	S5126		04/11/13	04/11/13	1.00	200.00
238158	7	S5126		04/12/13	04/12/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2381580012011663

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
238159	1	S5125		04/08/13	04/08/13	4.00	15.52
238159	2	S5125		04/09/13	04/09/13	20.00	77.60
238159	3	S5125		04/10/13	04/10/13	20.00	77.60
238159	4	S5125		04/11/13	04/11/13	20.00	77.60
238159	5	S5125		04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 325.92 CLAIM ACCOUNT REF. 2381590012009202

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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
238160	1	S5125		04/06/13	04/06/13	12.00	46.56
238160	2	S5125		04/08/13	04/08/13	20.00	77.60
238160	3	S5125		04/09/13	04/09/13	20.00	77.60
238160	4	S5125		04/10/13	04/10/13	20.00	77.60
238160	5	S5125		04/11/13	04/11/13	20.00	77.60
238160	6	S5125		04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2381600012011036

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
238161	1	S5125		04/06/13	04/06/13	16.00	62.08
238161	2	S5125		04/07/13	04/07/13	16.00	62.08
238161	3	S5125		04/08/13	04/08/13	32.00	124.16
238161	4	S5125		04/10/13	04/10/13	32.00	124.16
238161	5	S5125		04/11/13	04/11/13	32.00	124.16
238161	6	S5125		04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 620.80 CLAIM ACCOUNT REF. 2381610012011965

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
238162	1	S5125		04/06/13	04/06/13	40.00	155.20
238162	2	S5125		04/07/13	04/07/13	40.00	155.20
238162	3	S5125		04/08/13	04/08/13	48.00	186.24
238162	4	S5125		04/09/13	04/09/13	48.00	186.24
238162	5	S5125		04/10/13	04/10/13	48.00	186.24

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238162	6	S5125	04/11/13	04/11/13	48.00	186.24
238162	7	S5125	04/12/13	04/12/13	48.00	186.24

CLAIM TOTAL 1,241.60 CLAIM ACCOUNT REF. 2381620012011350

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
238163	1	S5125	04/06/13	04/06/13	20.00	77.60

CLAIM TOTAL 77.60 CLAIM ACCOUNT REF. 2381630012011911

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
238164	1	S5125	04/06/13	04/06/13	32.00	124.16
238164	2	S5125	04/07/13	04/07/13	32.00	124.16
238164	3	S5125	04/08/13	04/08/13	32.00	124.16
238164	4	S5125	04/09/13	04/09/13	32.00	124.16
238164	5	S5125	04/10/13	04/10/13	32.00	124.16
238164	6	S5125	04/11/13	04/11/13	32.00	124.16
238164	7	S5125	04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2381640012010425

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
238165	1	T1019	04/08/13	04/08/13	20.00	77.60
238165	2	T1019	04/09/13	04/09/13	20.00	77.60
238165	3	T1019	04/10/13	04/10/13	20.00	77.60
238165	4	T1019	04/11/13	04/11/13	20.00	77.60
238165	5	T1019	04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 388.00 CLAIM ACCOUNT REF. 2381650012011877

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
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238166	1	S5125	04/06/13	04/06/13	24.00	93.12
238166	2	S5125	04/07/13	04/07/13	24.00	93.12
238166	3	S5125	04/08/13	04/08/13	24.00	93.12
238166	4	S5125	04/09/13	04/09/13	24.00	93.12
238166	5	S5125	04/10/13	04/10/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2381660012011844

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
238167	1	T1019	04/11/13	04/11/13	16.00	62.08

CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2381670012010407

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
238168	1	S5125	04/06/13	04/06/13	24.00	93.12
238168	2	S5125	04/07/13	04/07/13	24.00	93.12
238168	3	S5125	04/08/13	04/08/13	24.00	93.12
238168	4	S5125	04/09/13	04/09/13	24.00	93.12
238168	5	S5125	04/10/13	04/10/13	24.00	93.12
238168	6	S5125	04/11/13	04/11/13	24.00	93.12
238168	7	S5125	04/12/13	04/12/13	24.00	93.12

CLAIM TOTAL 651.84 CLAIM ACCOUNT REF. 2381680012012071

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
238169	1	T1019	04/09/13	04/09/13	16.00	62.08
238169	2	T1019	04/10/13	04/10/13	16.00	62.08
238169	3	T1019	04/11/13	04/11/13	16.00	62.08
238169	4	T1019	04/12/13	04/12/13	16.00	62.08

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CLAIM TOTAL 248.32 CLAIM ACCOUNT REF. 2381690012011967

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
238170	1	T1019		04/06/13	04/06/13	48.00	186.24
238170	2	T1019		04/07/13	04/07/13	48.00	186.24
238170	3	T1019		04/11/13	04/11/13	32.00	124.16

CLAIM TOTAL 496.64 CLAIM ACCOUNT REF. 2381700012008149

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
238171	1	S5125		04/06/13	04/06/13	20.00	77.60
238171	2	S5125		04/07/13	04/07/13	20.00	77.60
238171	3	S5125		04/08/13	04/08/13	24.00	93.12
238171	4	S5125		04/09/13	04/09/13	24.00	93.12
238171	5	S5125		04/10/13	04/10/13	24.00	93.12
238171	6	S5125		04/11/13	04/11/13	24.00	93.12
238171	7	S5125		04/12/13	04/12/13	24.00	93.12

CLAIM TOTAL 620.80 CLAIM ACCOUNT REF. 2381710012011860

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
238172	1	T1019		04/06/13	04/06/13	24.00	93.12
238172	2	T1019		04/07/13	04/07/13	24.00	93.12
238172	3	T1019		04/08/13	04/08/13	32.00	124.16
238172	4	T1019		04/09/13	04/09/13	32.00	124.16
238172	5	T1019		04/10/13	04/10/13	32.00	124.16
238172	6	T1019		04/11/13	04/11/13	32.00	124.16
238172	7	T1019		04/12/13	04/12/13	32.00	124.16

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CLAIM TOTAL 807.04 CLAIM ACCOUNT REF. 2381720012002162

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
238173	1	S5125		04/01/13	04/01/13	16.00	62.08
238173	2	S5125		04/03/13	04/03/13	16.00	62.08
238173	3	S5125		04/05/13	04/05/13	16.00	62.08
238173	4	S5125		04/08/13	04/08/13	16.00	62.08
238173	5	S5125		04/10/13	04/10/13	15.00	58.20

CLAIM TOTAL 306.52 CLAIM ACCOUNT REF. 2381730012006117

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
238174	1	S5125	TT	04/06/13	04/06/13	24.00	99.12
238174	2	S5125	TT	04/07/13	04/07/13	24.00	99.12
238174	3	S5125	TT	04/08/13	04/08/13	12.00	49.56
238174	4	S5125	TT	04/09/13	04/09/13	12.00	49.56
238174	5	S5125	TT	04/10/13	04/10/13	12.00	49.56
238174	6	S5125	TT	04/11/13	04/11/13	12.00	49.56
238174	7	S5125	TT	04/12/13	04/12/13	12.00	49.56
238174	8	T1030		02/21/13	02/21/13	1.00	90.00
238174	9	T1030		03/06/13	03/06/13	1.00	90.00
238174	10	T1030		03/20/13	03/20/13	1.00	90.00

CLAIM TOTAL 716.04 CLAIM ACCOUNT REF. 2381740012011874

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
238175	1	S5125		04/08/13	04/08/13	20.00	77.60
238175	2	S5125		04/09/13	04/09/13	20.00	77.60

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238175	3	S5125	04/10/13	04/10/13	20.00	77.60
238175	4	S5125	04/11/13	04/11/13	20.00	77.60
238175	5	S5125	04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 388.00 CLAIM ACCOUNT REF. 2381750012002531

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
238176	1	S5125	04/06/13	04/06/13	48.00	186.24
238176	2	S5125	04/07/13	04/07/13	48.00	186.24
238176	3	S5125	04/08/13	04/08/13	48.00	186.24
238176	4	S5125	04/09/13	04/09/13	48.00	186.24
238176	5	S5125	04/10/13	04/10/13	48.00	186.24
238176	6	S5125	04/11/13	04/11/13	48.00	186.24
238176	7	S5125	04/12/13	04/12/13	24.00	93.12

CLAIM TOTAL 1,210.56 CLAIM ACCOUNT REF. 2381760012010595

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
238177	1	T1019	04/08/13	04/08/13	16.00	62.08
238177	2	T1019	04/09/13	04/09/13	16.00	62.08
238177	3	T1019	04/10/13	04/10/13	16.00	62.08
238177	4	T1019	04/11/13	04/11/13	16.00	62.08
238177	5	T1019	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2381770012004768

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
238178	1	S5125	04/08/13	04/08/13	24.00	93.12
238178	2	S5125	04/09/13	04/09/13	24.00	93.12

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238178	3	S5125	04/10/13	04/10/13	24.00	93.12
238178	4	S5125	04/11/13	04/11/13	24.00	93.12
238178	5	S5125	04/12/13	04/12/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2381780012009392

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

REYNA

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
238179	1	T1019	04/08/13	04/08/13	16.00	62.08
238179	2	T1019	04/09/13	04/09/13	16.00	62.08
238179	3	T1019	04/10/13	04/10/13	4.00	15.52
238179	4	T1030	03/07/13	03/07/13	1.00	90.00
238179	5	T1030	03/23/13	03/23/13	1.00	90.00

CLAIM TOTAL 319.68 CLAIM ACCOUNT REF. 2381790012011773

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

FELIX

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
238180	1	T1019	04/06/13	04/06/13	40.00	155.20
238180	2	T1019	04/07/13	04/07/13	40.00	155.20
238180	3	T1019	04/08/13	04/08/13	40.00	155.20
238180	4	T1019	04/09/13	04/09/13	40.00	155.20
238180	5	T1019	04/10/13	04/10/13	40.00	155.20
238180	6	T1019	04/11/13	04/11/13	40.00	155.20
238180	7	T1019	04/12/13	04/12/13	40.00	155.20

CLAIM TOTAL 1,086.40 CLAIM ACCOUNT REF. 2381800012011875

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

MANUEL

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
238181	1	T1019	04/06/13	04/06/13	28.00	108.64
238181	2	T1019	04/07/13	04/07/13	28.00	108.64

REPORT DATE 04/17/13
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NPI = 1154407492

238181	3	T1019	04/08/13	04/08/13	16.00	62.08
238181	4	T1019	04/09/13	04/09/13	24.00	93.12
238181	5	T1019	04/10/13	04/10/13	16.00	62.08
238181	6	T1019	04/11/13	04/11/13	24.00	93.12
238181	7	T1019	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 589.76 CLAIM ACCOUNT REF. 2381810012011915

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
238182	1	S5125	TT	04/06/13	04/06/13	20.00	82.60
238182	2	S5125	TT	04/07/13	04/07/13	20.00	82.60
238182	3	S5125	TT	04/08/13	04/08/13	32.00	132.16
238182	4	S5125	TT	04/09/13	04/09/13	32.00	132.16
238182	5	S5125	TT	04/10/13	04/10/13	32.00	132.16
238182	6	S5125	TT	04/11/13	04/11/13	32.00	132.16
238182	7	S5125	TT	04/12/13	04/12/13	32.00	132.16
238182	8	T1030		02/20/13	02/20/13	1.00	90.00
238182	9	T1030		03/06/13	03/06/13	1.00	90.00
238182	10	T1030		03/20/13	03/20/13	1.00	90.00

CLAIM TOTAL 1,096.00 CLAIM ACCOUNT REF. 2381820012011871

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
238183	1	S5125		04/06/13	04/06/13	16.00	62.08
238183	2	S5125		04/07/13	04/07/13	16.00	62.08
238183	3	S5125		04/08/13	04/08/13	16.00	62.08
238183	4	S5125		04/09/13	04/09/13	16.00	62.08
238183	5	S5125		04/10/13	04/10/13	16.00	62.08

REPORT DATE 04/17/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041705275028

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

238183	6	S5125	04/11/13	04/11/13	16.00	62.08
238183	7	S5125	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2381830012011863

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
238184	1	S5125	04/08/13	04/08/13	20.00	77.60
238184	2	S5125	04/09/13	04/09/13	20.00	77.60
238184	3	S5125	04/10/13	04/10/13	20.00	77.60
238184	4	S5125	04/11/13	04/11/13	20.00	77.60
238184	5	S5125	04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 388.00 CLAIM ACCOUNT REF. 2381840012010198

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
238185	1	S5125	04/08/13	04/08/13	28.00	108.64
238185	2	S5125	04/09/13	04/09/13	28.00	108.64
238185	3	S5125	04/10/13	04/10/13	28.00	108.64
238185	4	S5125	04/11/13	04/11/13	28.00	108.64
238185	5	S5125	04/12/13	04/12/13	28.00	108.64
238185	6	T1030	02/21/13	02/21/13	1.00	90.00
238185	7	T1030	03/18/13	03/18/13	1.00	90.00

CLAIM TOTAL 723.20 CLAIM ACCOUNT REF. 2381850012011916

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
238186	1	S5125	04/06/13	04/06/13	16.00	62.08

CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2381860012011999

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
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REPORT DATE 04/17/13
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NPI = 1154407492

238187	1	S5125	04/08/13	04/08/13	16.00	62.08
238187	2	S5125	04/10/13	04/10/13	48.00	186.24
238187	3	S5125	04/12/13	04/12/13	48.00	186.24

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2381870012011999

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
238188	1	T1030	02/15/13	02/15/13	1.00	90.00

CLAIM TOTAL 90.00 CLAIM ACCOUNT REF. 2381880012011999

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
238189	1	T1030	03/01/13	03/01/13	1.00	90.00

238189	2	T1030	03/15/13	03/15/13	1.00	90.00
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CLAIM TOTAL 180.00 CLAIM ACCOUNT REF. 2381890012011999

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
238190	1	S5125	04/06/13	04/06/13	16.00	62.08

238190	2	S5125	04/07/13	04/07/13	16.00	62.08
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238190	3	S5125	04/08/13	04/08/13	28.00	108.64
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238190	4	S5125	04/09/13	04/09/13	28.00	108.64
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238190	5	S5125	04/10/13	04/10/13	28.00	108.64
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238190	6	S5125	04/11/13	04/11/13	28.00	108.64
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238190	7	S5125	04/12/13	04/12/13	28.00	108.64
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CLAIM TOTAL 667.36 CLAIM ACCOUNT REF. 2381900012011657

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
238191	1	T1019	04/06/13	04/06/13	40.00	155.20

REPORT DATE 04/17/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

238191	2	T1019	04/07/13	04/07/13	40.00	155.20
238191	3	T1019	04/08/13	04/08/13	40.00	155.20
238191	4	T1019	04/09/13	04/09/13	40.00	155.20
238191	5	T1019	04/10/13	04/10/13	40.00	155.20
238191	6	T1019	04/11/13	04/11/13	40.00	155.20
238191	7	T1019	04/12/13	04/12/13	40.00	155.20

CLAIM TOTAL 1,086.40 CLAIM ACCOUNT REF. 2381910012012073

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
238192	1	T1019	04/08/13	04/08/13	32.00	124.16
238192	2	T1019	04/09/13	04/09/13	32.00	124.16
238192	3	T1019	04/10/13	04/10/13	32.00	124.16
238192	4	T1019	04/11/13	04/11/13	32.00	124.16
238192	5	T1019	04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 620.80 CLAIM ACCOUNT REF. 2381920012003087

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
238193	1	S5125	04/08/13	04/08/13	16.00	62.08
238193	2	S5125	04/09/13	04/09/13	16.00	62.08
238193	3	S5125	04/10/13	04/10/13	16.00	62.08
238193	4	S5125	04/11/13	04/11/13	16.00	62.08
238193	5	S5125	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2381930012011913

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
238194	1	S5125	04/06/13	04/06/13	28.00	108.64

REPORT DATE 04/17/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041705275028

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

238194	2	S5125	04/07/13	04/07/13	28.00	108.64
238194	3	S5125	04/08/13	04/08/13	28.00	108.64
238194	4	S5125	04/09/13	04/09/13	28.00	108.64
238194	5	S5125	04/10/13	04/10/13	28.00	108.64
238194	6	S5125	04/11/13	04/11/13	28.00	108.64
238194	7	S5125	04/12/13	04/12/13	28.00	108.64

CLAIM TOTAL 760.48 CLAIM ACCOUNT REF. 2381940012012225

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
238195	1	S5125	04/06/13	04/06/13	44.00	170.72
238195	2	S5125	04/07/13	04/07/13	44.00	170.72
238195	3	S5125	04/08/13	04/08/13	44.00	170.72
238195	4	S5125	04/09/13	04/09/13	44.00	170.72
238195	5	S5125	04/10/13	04/10/13	44.00	170.72

CLAIM TOTAL 853.60 CLAIM ACCOUNT REF. 2381950012009576

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
238196	1	T1019	03/23/13	03/23/13	32.00	124.16
238196	2	T1019	04/06/13	04/06/13	32.00	124.16
238196	3	T1019	04/07/13	04/07/13	32.00	124.16
238196	4	T1019	04/08/13	04/08/13	32.00	124.16
238196	5	T1019	04/09/13	04/09/13	32.00	124.16
238196	6	T1019	04/10/13	04/10/13	32.00	124.16
238196	7	T1019	04/11/13	04/11/13	32.00	124.16
238196	8	T1019	04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 993.28 CLAIM ACCOUNT REF. 2381960012000140

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NPI = 1154407492

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
238197	1	T1019		04/08/13	04/08/13	24.00	93.12
238197	2	T1019		04/09/13	04/09/13	24.00	93.12
238197	3	T1019		04/10/13	04/10/13	24.00	93.12
238197	4	T1019		04/11/13	04/11/13	24.00	93.12
238197	5	T1019		04/12/13	04/12/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2381970012009232

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
238198	1	T1019		04/06/13	04/06/13	36.00	139.68
238198	2	T1019		04/07/13	04/07/13	36.00	139.68
238198	3	T1019		04/08/13	04/08/13	36.00	139.68
238198	4	T1019		04/09/13	04/09/13	36.00	139.68
238198	5	T1019		04/10/13	04/10/13	36.00	139.68
238198	6	T1019		04/11/13	04/11/13	36.00	139.68
238198	7	T1019		04/12/13	04/12/13	36.00	139.68

CLAIM TOTAL 977.76 CLAIM ACCOUNT REF. 2381980012011411

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
238199	1	S5125		04/01/13	04/01/13	24.00	93.12
238199	2	S5125		04/02/13	04/02/13	20.00	77.60
238199	3	S5125		04/03/13	04/03/13	24.00	93.12
238199	4	S5125		04/04/13	04/04/13	20.00	77.60
238199	5	S5125		04/05/13	04/05/13	24.00	93.12

REPORT DATE 04/17/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041705275028

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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

238199	6	S5125	04/08/13	04/08/13	24.00	93.12
238199	7	S5125	04/09/13	04/09/13	20.00	77.60
238199	8	S5125	04/10/13	04/10/13	24.00	93.12
238199	9	S5125	04/11/13	04/11/13	20.00	77.60
238199	10	S5125	04/12/13	04/12/13	24.00	93.12

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2381990012011989

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
238200	1	S5125		04/06/13	04/06/13	36.00	139.68
238200	2	S5125		04/08/13	04/08/13	36.00	139.68
238200	3	S5125		04/09/13	04/09/13	39.00	151.32
238200	4	S5125		04/11/13	04/11/13	32.00	124.16

CLAIM TOTAL 554.84 CLAIM ACCOUNT REF. 2382000012012852

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
238201	1	S5126		04/08/13	04/08/13	1.00	200.00
238201	2	S5126		04/09/13	04/09/13	1.00	200.00
238201	3	S5126		04/10/13	04/10/13	1.00	200.00
238201	4	S5126		04/12/13	04/12/13	1.00	200.00

CLAIM TOTAL 800.00 CLAIM ACCOUNT REF. 2382010012011990

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
238202	1	T1019		04/09/13	04/09/13	16.00	62.08
238202	2	T1019		04/10/13	04/10/13	16.00	62.08
238202	3	T1019		04/11/13	04/11/13	16.00	62.08

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2382020012010647

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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	2002109	2002109	PROANO	ALICIA	09/18/1924	93700845900	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
238203	1	S5125	TT		04/06/13	04/06/13	12.00	49.56
238203	2	S5125	TT		04/07/13	04/07/13	12.00	49.56
238203	3	S5125	TT		04/08/13	04/08/13	12.00	49.56
238203	4	S5125	TT		04/09/13	04/09/13	12.00	49.56
238203	5	S5125	TT		04/11/13	04/11/13	12.00	49.56
238203	6	S5125	TT		04/12/13	04/12/13	12.00	49.56

CLAIM TOTAL 297.36 CLAIM ACCOUNT REF. 2382030012002109

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
238204	1	S5125	TT		04/06/13	04/06/13	16.00	66.08
238204	2	S5125	TT		04/07/13	04/07/13	16.00	66.08
238204	3	S5125	TT		04/08/13	04/08/13	20.00	82.60
238204	4	S5125	TT		04/09/13	04/09/13	20.00	82.60
238204	5	S5125	TT		04/11/13	04/11/13	20.00	82.60
238204	6	S5125	TT		04/12/13	04/12/13	20.00	82.60

CLAIM TOTAL 462.56 CLAIM ACCOUNT REF. 2382040012007728

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
238205	1	T1019			04/08/13	04/08/13	16.00	62.08
238205	2	T1019			04/09/13	04/09/13	16.00	62.08
238205	3	T1019			04/10/13	04/10/13	16.00	62.08
238205	4	T1019			04/11/13	04/11/13	16.00	62.08
238205	5	T1019			04/12/13	04/12/13	16.00	62.08

REPORT DATE 04/17/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041705275028

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2382050012011774

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
238206	1	S5125	04/06/13	04/06/13	32.00	124.16
238206	2	S5125	04/07/13	04/07/13	32.00	124.16
238206	3	S5125	04/08/13	04/08/13	40.00	155.20
238206	4	S5125	04/09/13	04/09/13	38.00	147.44
238206	5	S5125	04/10/13	04/10/13	40.00	155.20
238206	6	S5125	04/11/13	04/11/13	40.00	155.20
238206	7	S5125	04/12/13	04/12/13	40.00	155.20

CLAIM TOTAL 1,016.56 CLAIM ACCOUNT REF. 2382060012011847

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
238207	1	T1019	04/08/13	04/08/13	12.00	46.56
238207	2	T1019	04/10/13	04/10/13	16.00	62.08
238207	3	T1019	04/11/13	04/11/13	12.00	46.56
238207	4	T1019	04/12/13	04/12/13	12.00	46.56

CLAIM TOTAL 201.76 CLAIM ACCOUNT REF. 2382070012010409

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
238208	1	S5125	04/08/13	04/08/13	16.00	62.08
238208	2	S5125	04/10/13	04/10/13	16.00	62.08
238208	3	S5125	04/11/13	04/11/13	15.00	58.20
238208	4	S5125	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 244.44 CLAIM ACCOUNT REF. 2382080012008453

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
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REPORT DATE 04/17/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

238209	1	S5125	04/06/13	04/06/13	32.00	124.16
238209	2	S5125	04/07/13	04/07/13	32.00	124.16
238209	3	S5125	04/08/13	04/08/13	32.00	124.16
238209	4	S5125	04/09/13	04/09/13	32.00	124.16
238209	5	S5125	04/10/13	04/10/13	32.00	124.16
238209	6	S5125	04/11/13	04/11/13	32.00	124.16
238209	7	S5125	04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2382090012012113

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
238210	1	T1030		02/21/13	02/21/13	1.00	90.00

CLAIM TOTAL 90.00 CLAIM ACCOUNT REF. 2382100012012113

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012113	2012113	REYES	DORILA	05/02/1929	GNT02461500	

238211	1	T1030		03/07/13	03/07/13	1.00	90.00
238211	2	T1030		03/22/13	03/22/13	1.00	90.00

CLAIM TOTAL 180.00 CLAIM ACCOUNT REF. 2382110012012113

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012710	2012710	REYES	DUNNY	04/28/1944	GNT06774000	

238212	1	T1020		04/06/13	04/06/13	1.00	200.00
238212	2	T1020		04/07/13	04/07/13	1.00	200.00
238212	3	T1020		04/08/13	04/08/13	1.00	200.00
238212	4	T1020		04/09/13	04/09/13	1.00	200.00
238212	5	T1020		04/10/13	04/10/13	1.00	200.00
238212	6	T1020		04/11/13	04/11/13	1.00	200.00
238212	7	T1020		04/12/13	04/12/13	1.00	200.00

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2382120012012710

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012001	2012001	REYES	MILAGRO	05/05/1957	GNT00210100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
238213	1	S5125	TT	04/06/13	04/06/13	24.00	99.12
238213	2	S5125	TT	04/07/13	04/07/13	24.00	99.12
238213	3	S5125	TT	04/08/13	04/08/13	24.00	99.12
238213	4	S5125	TT	04/09/13	04/09/13	24.00	99.12
238213	5	S5125	TT	04/10/13	04/10/13	24.00	99.12
238213	6	S5125	TT	04/11/13	04/11/13	24.00	99.12
238213	7	S5125	TT	04/12/13	04/12/13	24.00	99.12

CLAIM TOTAL 693.84 CLAIM ACCOUNT REF. 2382130012012001

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012001	2012001	REYES	MILAGRO	05/05/1957	GNT00210100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
238214	1	T1030		02/15/13	02/15/13	1.00	90.00

CLAIM TOTAL 90.00 CLAIM ACCOUNT REF. 2382140012012001

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012001	2012001	REYES	MILAGRO	05/05/1957	GNT00210100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
238215	1	T1030		03/01/13	03/01/13	1.00	90.00
238215	2	T1030		03/15/13	03/15/13	1.00	90.00
238215	3	T1030		03/29/13	03/29/13	1.00	90.00

CLAIM TOTAL 270.00 CLAIM ACCOUNT REF. 2382150012012001

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012756	2012756	RICKS	WALTER	04/27/1940	GNT03856800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
238216	1	S5125		04/08/13	04/08/13	28.00	108.64
238216	2	S5125		04/09/13	04/09/13	28.00	108.64
238216	3	S5125		04/11/13	04/11/13	28.00	108.64

REPORT DATE 04/17/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041705275028

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

238216	4	S5125	04/12/13	04/12/13	16.00	62.08	
CLAIM TOTAL						388.00	CLAIM ACCOUNT REF. 2382160012012756

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
238217	1	S5125	04/08/13	04/08/13	24.00	93.12
238217	2	S5125	04/09/13	04/09/13	24.00	93.12
238217	3	S5125	04/10/13	04/10/13	24.00	93.12
238217	4	S5125	04/11/13	04/11/13	24.00	93.12
238217	5	S5125	04/12/13	04/12/13	24.00	93.12

CLAIM TOTAL	465.60	CLAIM ACCOUNT REF. 2382170011997785
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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
238218	1	S5125	04/06/13	04/06/13	28.00	108.64
238218	2	S5125	04/07/13	04/07/13	28.00	108.64
238218	3	S5125	04/08/13	04/08/13	28.00	108.64
238218	4	S5125	04/09/13	04/09/13	28.00	108.64
238218	5	S5125	04/10/13	04/10/13	28.00	108.64
238218	6	S5125	04/11/13	04/11/13	28.00	108.64
238218	7	S5125	04/12/13	04/12/13	28.00	108.64

CLAIM TOTAL	760.48	CLAIM ACCOUNT REF. 2382180012011659
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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
238219	1	S5125	04/08/13	04/08/13	28.00	108.64
238219	2	S5125	04/09/13	04/09/13	28.00	108.64
238219	3	S5125	04/10/13	04/10/13	28.00	108.64
238219	4	S5125	04/11/13	04/11/13	28.00	108.64

REPORT DATE 04/17/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041705275028

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

238219 5 S5125 04/12/13 04/12/13 28.00 108.64

CLAIM TOTAL 543.20 CLAIM ACCOUNT REF. 2382190012011988

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
238220	1	S5125	04/08/13	04/08/13	16.00	62.08

238220	2	S5125	04/09/13	04/09/13	16.00	62.08
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238220	3	S5125	04/10/13	04/10/13	16.00	62.08
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238220	4	S5125	04/11/13	04/11/13	16.00	62.08
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238220	5	S5125	04/12/13	04/12/13	16.00	62.08
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CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2382200012011491

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
238221	1	T1019	04/06/13	04/06/13	16.00	62.08

238221	2	T1019	04/08/13	04/08/13	16.00	62.08
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238221	3	T1019	04/09/13	04/09/13	16.00	62.08
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238221	4	T1019	04/10/13	04/10/13	16.00	62.08
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238221	5	T1019	04/11/13	04/11/13	16.00	62.08
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238221	6	T1019	04/12/13	04/12/13	16.00	62.08
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CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2382210012010412

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
238222	1	T1019	04/06/13	04/06/13	36.00	139.68

238222	2	T1019	04/07/13	04/07/13	36.00	139.68
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238222	3	T1019	04/08/13	04/08/13	36.00	139.68
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238222	4	T1019	04/09/13	04/09/13	36.00	139.68
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238222	5	T1019	04/10/13	04/10/13	36.00	139.68
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REPORT DATE 04/17/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041705275028

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

238222	6	T1019	04/11/13	04/11/13	36.00	139.68
238222	7	T1019	04/12/13	04/12/13	36.00	139.68

CLAIM TOTAL 977.76 CLAIM ACCOUNT REF. 2382220012007969

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
238223	1	S5125	04/06/13	04/06/13	24.00	93.12
238223	2	S5125	04/07/13	04/07/13	24.00	93.12
238223	3	S5125	04/08/13	04/08/13	28.00	108.64
238223	4	S5125	04/09/13	04/09/13	28.00	108.64
238223	5	S5125	04/10/13	04/10/13	28.00	108.64
238223	6	S5125	04/11/13	04/11/13	28.00	108.64
238223	7	S5125	04/12/13	04/12/13	28.00	108.64

CLAIM TOTAL 729.44 CLAIM ACCOUNT REF. 2382230012012056

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
238224	1	T1019	04/09/13	04/09/13	16.00	62.08
238224	2	T1019	04/10/13	04/10/13	16.00	62.08
238224	3	T1019	04/11/13	04/11/13	16.00	62.08
238224	4	T1019	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 248.32 CLAIM ACCOUNT REF. 2382240012012182

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
238225	1	S5125	04/06/13	04/06/13	16.00	62.08
238225	2	S5125	04/07/13	04/07/13	16.00	62.08
238225	3	S5125	04/08/13	04/08/13	18.00	69.84
238225	4	S5125	04/09/13	04/09/13	24.00	93.12

REPORT DATE 04/17/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

238225 5 S5125 04/10/13 04/10/13 24.00 93.12
CLAIM TOTAL 380.24 CLAIM ACCOUNT REF. 2382250012012226

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
238226	1	S5125		04/06/13	04/06/13	16.00	62.08
238226	2	S5125		04/07/13	04/07/13	16.00	62.08
238226	3	S5125		04/08/13	04/08/13	20.00	77.60
238226	4	S5125		04/09/13	04/09/13	20.00	77.60
238226	5	S5125		04/10/13	04/10/13	20.00	77.60
238226	6	S5125		04/11/13	04/11/13	20.00	77.60
238226	7	S5125		04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 512.16 CLAIM ACCOUNT REF. 2382260012012496

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
238227	1	S5125		04/06/13	04/06/13	32.00	124.16
238227	2	S5125		04/07/13	04/07/13	32.00	124.16
238227	3	S5125		04/08/13	04/08/13	32.00	124.16
238227	4	S5125		04/09/13	04/09/13	32.00	124.16
238227	5	S5125		04/10/13	04/10/13	32.00	124.16
238227	6	S5125		04/11/13	04/11/13	32.00	124.16
238227	7	S5125		04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2382270012011777

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
238228	1	S5125		04/08/13	04/08/13	28.00	108.64
238228	2	S5125		04/09/13	04/09/13	28.00	108.64

REPORT DATE 04/17/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041705275028

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

238228	3	S5125	04/10/13	04/10/13	28.00	108.64
238228	4	S5125	04/11/13	04/11/13	28.00	108.64
238228	5	S5125	04/12/13	04/12/13	28.00	108.64

CLAIM TOTAL 543.20 CLAIM ACCOUNT REF. 2382280012012085

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
238229	1	S5125	04/09/13	04/09/13	22.00	85.36
238229	2	S5125	04/10/13	04/10/13	22.00	85.36
238229	3	S5125	04/11/13	04/11/13	22.00	85.36
238229	4	S5125	04/12/13	04/12/13	22.00	85.36

CLAIM TOTAL 341.44 CLAIM ACCOUNT REF. 2382290012006828

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
238230	1	T1019 TT	04/06/13	04/06/13	12.00	49.56
238230	2	T1019 TT	04/07/13	04/07/13	12.00	49.56
238230	3	T1019 TT	04/08/13	04/08/13	12.00	49.56
238230	4	T1019 TT	04/09/13	04/09/13	12.00	49.56
238230	5	T1019 TT	04/10/13	04/10/13	12.00	49.56
238230	6	T1019 TT	04/11/13	04/11/13	12.00	49.56
238230	7	T1019 TT	04/12/13	04/12/13	12.00	49.56

CLAIM TOTAL 346.92 CLAIM ACCOUNT REF. 2382300012011986

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
238231	1	T1019 TT	04/06/13	04/06/13	12.00	49.56
238231	2	T1019 TT	04/07/13	04/07/13	12.00	49.56
238231	3	T1019 TT	04/08/13	04/08/13	12.00	49.56

REPORT DATE 04/17/13
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238231	4	T1019	TT	04/09/13	04/09/13	12.00	49.56
238231	5	T1019	TT	04/10/13	04/10/13	12.00	49.56
238231	6	T1019	TT	04/11/13	04/11/13	12.00	49.56
238231	7	T1019	TT	04/12/13	04/12/13	12.00	49.56

CLAIM TOTAL 346.92 CLAIM ACCOUNT REF. 2382310012011987

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
238232	1	S5125		04/06/13	04/06/13	32.00	124.16
238232	2	S5125		04/07/13	04/07/13	32.00	124.16
238232	3	S5125		04/08/13	04/08/13	34.00	131.92
238232	4	S5125		04/09/13	04/09/13	34.00	131.92
238232	5	S5125		04/10/13	04/10/13	34.00	131.92
238232	6	S5125		04/11/13	04/11/13	34.00	131.92
238232	7	S5125		04/12/13	04/12/13	34.00	131.92

CLAIM TOTAL 907.92 CLAIM ACCOUNT REF. 2382320012003430

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
238233	1	S5125	TT	04/06/13	04/06/13	28.00	115.64
238233	2	S5125	TT	04/07/13	04/07/13	28.00	115.64
238233	3	S5125	TT	04/08/13	04/08/13	20.00	82.60
238233	4	S5125	TT	04/09/13	04/09/13	20.00	82.60
238233	5	S5125	TT	04/10/13	04/10/13	20.00	82.60
238233	6	S5125	TT	04/11/13	04/11/13	20.00	82.60
238233	7	S5125	TT	04/12/13	04/12/13	20.00	82.60

CLAIM TOTAL 644.28 CLAIM ACCOUNT REF. 2382330012012084

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
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REPORT DATE 04/17/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041705275028

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

238234	1	T1019	04/06/13	04/06/13	16.00	62.08
238234	2	T1019	04/07/13	04/07/13	16.00	62.08
238234	3	T1019	04/08/13	04/08/13	28.00	108.64
238234	4	T1019	04/09/13	04/09/13	28.00	108.64
238234	5	T1019	04/10/13	04/10/13	28.00	108.64
238234	6	T1019	04/11/13	04/11/13	28.00	108.64
238234	7	T1019	04/12/13	04/12/13	28.00	108.64

CLAIM TOTAL 667.36 CLAIM ACCOUNT REF. 2382340011997789

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
238235	1	S5125		04/08/13	04/08/13	16.00	62.08
238235	2	S5125		04/09/13	04/09/13	16.00	62.08
238235	3	S5125		04/10/13	04/10/13	16.00	62.08
238235	4	S5125		04/11/13	04/11/13	16.00	62.08
238235	5	S5125		04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2382350012012082

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
238236	1	T1019		04/08/13	04/08/13	20.00	77.60
238236	2	T1019		04/09/13	04/09/13	20.00	77.60
238236	3	T1019		04/10/13	04/10/13	20.00	77.60
238236	4	T1019		04/11/13	04/11/13	20.00	77.60
238236	5	T1019		04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 388.00 CLAIM ACCOUNT REF. 2382360012011841

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
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REPORT DATE 04/17/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041705275028

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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

238237	1	T1019	04/08/13	04/08/13	16.00	62.08
238237	2	T1019	04/09/13	04/09/13	16.00	62.08
238237	3	T1019	04/10/13	04/10/13	16.00	62.08
238237	4	T1019	04/11/13	04/11/13	16.00	62.08
238237	5	T1019	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2382370012011787

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
238238	1	S5125		03/16/13	03/16/13	32.00	124.16
238238	2	S5125		04/06/13	04/06/13	32.00	124.16
238238	3	S5125		04/07/13	04/07/13	32.00	124.16
238238	4	S5125		04/08/13	04/08/13	32.00	124.16
238238	5	S5125		04/09/13	04/09/13	32.00	124.16
238238	6	S5125		04/10/13	04/10/13	32.00	124.16
238238	7	S5125		04/11/13	04/11/13	32.00	124.16
238238	8	S5125		04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 993.28 CLAIM ACCOUNT REF. 2382380012011851

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
238239	1	S5125		04/06/13	04/06/13	28.00	108.64
238239	2	S5125		04/08/13	04/08/13	28.00	108.64
238239	3	S5125		04/09/13	04/09/13	27.00	104.76
238239	4	S5125		04/10/13	04/10/13	28.00	108.64
238239	5	S5125		04/11/13	04/11/13	28.00	108.64
238239	6	S5125		04/12/13	04/12/13	28.00	108.64
238239	7	T1030		03/13/13	03/13/13	1.00	90.00

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041705275028

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

238239 8 T1030 03/27/13 03/27/13 1.00 90.00

CLAIM TOTAL 827.96 CLAIM ACCOUNT REF. 2382390012011859

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
238240	1	T1019	TT	04/08/13	04/08/13	16.00	66.08
238240	2	T1019	TT	04/09/13	04/09/13	16.00	66.08
238240	3	T1019	TT	04/10/13	04/10/13	16.00	66.08
238240	4	T1019	TT	04/11/13	04/11/13	16.00	66.08
238240	5	T1019	TT	04/12/13	04/12/13	14.00	57.82

CLAIM TOTAL 322.14 CLAIM ACCOUNT REF. 2382400012011788

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013017	2013017	SCHENK	ENI	12/04/1948	GNT06973400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
238241	1	S5125		04/03/13	04/03/13	16.00	62.08
238241	2	S5125		04/06/13	04/06/13	32.00	124.16
238241	3	S5125		04/07/13	04/07/13	32.00	124.16
238241	4	S5125		04/10/13	04/10/13	16.00	62.08
238241	5	S5125		04/11/13	04/11/13	16.00	62.08
238241	6	S5125		04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 496.64 CLAIM ACCOUNT REF. 2382410012013017

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
238242	1	T1019		04/07/13	04/07/13	28.00	108.64
238242	2	T1019		04/08/13	04/08/13	28.00	108.64
238242	3	T1019		04/09/13	04/09/13	28.00	108.64
238242	4	T1019		04/10/13	04/10/13	28.00	108.64
238242	5	T1019		04/11/13	04/11/13	28.00	108.64

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NPI = 1154407492

238242 6 T1019 04/12/13 04/12/13 28.00 108.64

CLAIM TOTAL 651.84 CLAIM ACCOUNT REF. 2382420012002124

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
238243	1	S5125		04/06/13	04/06/13	48.00	186.24

238243	2	S5125		04/07/13	04/07/13	48.00	186.24
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238243	3	S5125		04/08/13	04/08/13	48.00	186.24
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CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2382430012011597

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
238244	1	S5125		04/07/13	04/07/13	16.00	62.08

238244	2	S5125		04/09/13	04/09/13	16.00	62.08
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238244	3	S5125		04/11/13	04/11/13	16.00	62.08
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CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2382440012008885

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
238245	1	S5125		04/08/13	04/08/13	36.00	139.68

238245	2	S5125		04/09/13	04/09/13	12.00	46.56
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238245	3	S5125		04/10/13	04/10/13	36.00	139.68
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238245	4	S5125		04/11/13	04/11/13	12.00	46.56
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238245	5	S5125		04/12/13	04/12/13	36.00	139.68
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CLAIM TOTAL 512.16 CLAIM ACCOUNT REF. 2382450012011781

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
238246	1	S5125		04/06/13	04/06/13	20.00	77.60

238246	2	S5125		04/08/13	04/08/13	32.00	124.16
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

238246	3	S5125	04/09/13	04/09/13	32.00	124.16
238246	4	S5125	04/10/13	04/10/13	32.00	124.16
238246	5	S5125	04/11/13	04/11/13	32.00	124.16
238246	6	S5125	04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 698.40 CLAIM ACCOUNT REF. 2382460012011782

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

ROSARIO

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
238247	1	T1019		04/06/13	04/06/13	24.00	93.12
238247	2	T1019		04/07/13	04/07/13	24.00	93.12
238247	3	T1019		04/08/13	04/08/13	32.00	124.16
238247	4	T1019		04/09/13	04/09/13	32.00	124.16
238247	5	T1019		04/10/13	04/10/13	32.00	124.16
238247	6	T1019		04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 682.88 CLAIM ACCOUNT REF. 2382470012012197

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

JUANITA

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
238248	1	T1019		04/07/13	04/07/13	24.00	93.12
238248	2	T1019		04/08/13	04/08/13	32.00	124.16
238248	3	T1019		04/09/13	04/09/13	33.00	128.04
238248	4	T1019		04/10/13	04/10/13	32.00	124.16
238248	5	T1019		04/11/13	04/11/13	32.00	124.16
238248	6	T1019		04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 717.80 CLAIM ACCOUNT REF. 2382480012011861

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

MIGUEL

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
238249	1	S5125		04/06/13	04/06/13	16.00	62.08

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

238249	2	S5125	04/08/13	04/08/13	20.00	77.60
238249	3	S5125	04/09/13	04/09/13	20.00	77.60
238249	4	S5125	04/10/13	04/10/13	20.00	77.60
238249	5	S5125	04/11/13	04/11/13	20.00	77.60
238249	6	S5125	04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 450.08 CLAIM ACCOUNT REF. 2382490012011983

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
238250	1	T1019	04/06/13	04/06/13	32.00	124.16
238250	2	T1019	04/08/13	04/08/13	32.00	124.16
238250	3	T1019	04/09/13	04/09/13	32.00	124.16
238250	4	T1019	04/10/13	04/10/13	32.00	124.16
238250	5	T1019	04/11/13	04/11/13	32.00	124.16
238250	6	T1019	04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 744.96 CLAIM ACCOUNT REF. 2382500012012778

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
238251	1	T1019	04/06/13	04/06/13	20.00	77.60
238251	2	T1019	04/07/13	04/07/13	20.00	77.60
238251	3	T1019	04/08/13	04/08/13	20.00	77.60
238251	4	T1019	04/09/13	04/09/13	20.00	77.60
238251	5	T1019	04/10/13	04/10/13	20.00	77.60
238251	6	T1019	04/11/13	04/11/13	20.00	77.60
238251	7	T1019	04/12/13	04/12/13	20.00	77.60

CLAIM TOTAL 543.20 CLAIM ACCOUNT REF. 2382510012011783

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
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REPORT DATE 04/17/13
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SUBMITTER ID = SUNNYSI
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238252	1	T1019	TT	04/06/13	04/06/13	20.00	82.60
238252	2	T1019	TT	04/07/13	04/07/13	20.00	82.60
238252	3	T1019	TT	04/08/13	04/08/13	20.00	82.60
238252	4	T1019	TT	04/09/13	04/09/13	20.00	82.60
238252	5	T1019	TT	04/10/13	04/10/13	20.00	82.60
238252	6	T1019	TT	04/11/13	04/11/13	20.00	82.60
238252	7	T1019	TT	04/12/13	04/12/13	20.00	82.60

CLAIM TOTAL 578.20 CLAIM ACCOUNT REF. 2382520012012160

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
238253	1	T1030		02/15/13	02/15/13	1.00	90.00

CLAIM TOTAL 90.00 CLAIM ACCOUNT REF. 2382530012012160

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
238254	1	T1030		03/01/13	03/01/13	1.00	90.00
238254	2	T1030		03/15/13	03/15/13	1.00	90.00
238254	3	T1030		03/29/13	03/29/13	1.00	90.00

CLAIM TOTAL 270.00 CLAIM ACCOUNT REF. 2382540012012160

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
238255	1	S5125		04/09/13	04/09/13	24.00	93.12
238255	2	S5125		04/11/13	04/11/13	24.00	93.12

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2382550012011483

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
238256	1	S5125		04/08/13	04/08/13	15.00	58.20

REPORT DATE 04/17/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041705275028

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

238256	2	S5125	04/09/13	04/09/13	16.00	62.08
238256	3	S5125	04/10/13	04/10/13	16.00	62.08
238256	4	S5125	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 244.44 CLAIM ACCOUNT REF. 2382560012012168

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
238257	1	S5126	04/06/13	04/06/13	1.00	200.00
238257	2	S5126	04/07/13	04/07/13	1.00	200.00
238257	3	S5126	04/08/13	04/08/13	1.00	200.00
238257	4	S5126	04/09/13	04/09/13	1.00	200.00
238257	5	S5126	04/10/13	04/10/13	1.00	200.00
238257	6	S5126	04/11/13	04/11/13	1.00	200.00
238257	7	S5126	04/12/13	04/12/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2382570012011982

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
238258	1	S5125	04/06/13	04/06/13	16.00	62.08
238258	2	S5125	04/07/13	04/07/13	16.00	62.08
238258	3	S5125	04/08/13	04/08/13	24.00	93.12
238258	4	S5125	04/09/13	04/09/13	24.00	93.12
238258	5	S5125	04/10/13	04/10/13	24.00	93.12
238258	6	S5125	04/11/13	04/11/13	24.00	93.12
238258	7	S5125	04/12/13	04/12/13	24.00	93.12

CLAIM TOTAL 589.76 CLAIM ACCOUNT REF. 2382580012012027

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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REPORT DATE 04/17/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

238259	1	S5125	04/08/13	04/08/13	16.00	62.08
238259	2	S5125	04/09/13	04/09/13	16.00	62.08
238259	3	S5125	04/10/13	04/10/13	16.00	62.08
238259	4	S5125	04/11/13	04/11/13	16.00	62.08
238259	5	S5125	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2382590012012002

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
238260	1	S5125		04/06/13	04/06/13	20.00	77.60
238260	2	S5125		04/07/13	04/07/13	20.00	77.60
238260	3	S5125		04/08/13	04/08/13	44.00	170.72
238260	4	S5125		04/09/13	04/09/13	44.00	170.72
238260	5	S5125		04/10/13	04/10/13	44.00	170.72
238260	6	S5125		04/11/13	04/11/13	44.00	170.72
238260	7	S5125		04/12/13	04/12/13	44.00	170.72

CLAIM TOTAL 1,008.80 CLAIM ACCOUNT REF. 2382600012012091

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
238261	1	S5125		03/29/13	03/29/13	32.00	124.16
238261	2	S5125		04/06/13	04/06/13	48.00	186.24
238261	3	S5125		04/07/13	04/07/13	48.00	186.24
238261	4	S5125		04/09/13	04/09/13	32.00	124.16
238261	5	S5125		04/10/13	04/10/13	32.00	124.16
238261	6	S5125		04/11/13	04/11/13	32.00	124.16
238261	7	S5125		04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 993.28 CLAIM ACCOUNT REF. 2382610012008200

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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	2012077	2012077	WARD	ALTHEA	08/13/1956	93703608100		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
238262	1	S5125				04/08/13	04/08/13	8.00	31.04
238262	2	S5125				04/09/13	04/09/13	8.00	31.04
238262	3	S5125				04/10/13	04/10/13	8.00	31.04
238262	4	S5125				04/11/13	04/11/13	8.00	31.04
238262	5	S5125				04/12/13	04/12/13	8.00	31.04
CLAIM TOTAL								155.20	CLAIM ACCOUNT REF. 2382620012012077
REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2008892	2008892	WEISZ	KLARA	06/27/1920	GNT04606900		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
238263	1	S5125				04/08/13	04/08/13	16.00	62.08
238263	2	S5125				04/10/13	04/10/13	16.00	62.08
CLAIM TOTAL								124.16	CLAIM ACCOUNT REF. 2382630012008892
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
238264	1	T1019				04/08/13	04/08/13	16.00	62.08
238264	2	T1019				04/09/13	04/09/13	16.00	62.08
238264	3	T1019				04/10/13	04/10/13	16.00	62.08
238264	4	T1019				04/11/13	04/11/13	16.00	62.08
238264	5	T1019				04/12/13	04/12/13	16.00	62.08
CLAIM TOTAL								310.40	CLAIM ACCOUNT REF. 2382640012009618
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
238265	1	T1019				04/08/13	04/08/13	16.00	62.08
238265	2	T1019				04/09/13	04/09/13	16.00	62.08

REPORT DATE 04/17/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

238265	3	T1019	04/10/13	04/10/13	16.00	62.08
238265	4	T1019	04/11/13	04/11/13	16.00	62.08
238265	5	T1019	04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2382650012003177

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
238266	1	S5125		04/06/13	04/06/13	16.00	62.08
238266	2	S5125		04/08/13	04/08/13	16.00	62.08
238266	3	S5125		04/09/13	04/09/13	16.00	62.08
238266	4	S5125		04/10/13	04/10/13	16.00	62.08
238266	5	S5125		04/11/13	04/11/13	16.00	62.08
238266	6	S5125		04/12/13	04/12/13	16.00	62.08

CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2382660012006152

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
238267	1	S5125		04/08/13	04/08/13	32.00	124.16
238267	2	S5125		04/09/13	04/09/13	32.00	124.16
238267	3	S5125		04/10/13	04/10/13	32.00	124.16
238267	4	S5125		04/11/13	04/11/13	32.00	124.16
238267	5	S5125		04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 620.80 CLAIM ACCOUNT REF. 2382670012011846

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
238268	1	S5125		04/06/13	04/06/13	32.00	124.16
238268	2	S5125		04/07/13	04/07/13	32.00	124.16
238268	3	S5125		04/08/13	04/08/13	32.00	124.16

REPORT DATE 04/17/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041705275028

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

238268	4	S5125	04/09/13	04/09/13	32.00	124.16
238268	5	S5125	04/10/13	04/10/13	32.00	124.16
238268	6	S5125	04/11/13	04/11/13	32.00	124.16
238268	7	S5125	04/12/13	04/12/13	28.00	108.64

CLAIM TOTAL 853.60 CLAIM ACCOUNT REF. 2382680012011750

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

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
238269	1	T1019	04/06/13	04/06/13	28.00	108.64
238269	2	T1019	04/07/13	04/07/13	28.00	108.64
238269	3	T1019	04/08/13	04/08/13	40.00	155.20
238269	4	T1019	04/09/13	04/09/13	40.00	155.20
238269	5	T1019	04/10/13	04/10/13	40.00	155.20
238269	6	T1019	04/11/13	04/11/13	40.00	155.20
238269	7	T1019	04/12/13	04/12/13	40.00	155.20

CLAIM TOTAL 993.28 CLAIM ACCOUNT REF. 2382690011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 1031

TOTAL CLAIM AMOUNT = 108,711.38

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NPI = 1154407492

TOTAL CLAIM AMOUNT = 108,711.38