

REPORT DATE 03/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032702425640

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
234980	1	S5125				03/16/13	03/16/13	16.00	60.48
234980	2	S5125				03/18/13	03/18/13	16.00	60.48
234980	3	S5125				03/19/13	03/19/13	16.00	60.48
234980	4	S5125				03/20/13	03/20/13	16.00	60.48
234980	5	S5125				03/21/13	03/21/13	16.00	60.48
234980	6	S5125				03/22/13	03/22/13	16.00	60.48
CLAIM TOTAL									362.88
									CLAIM ACCOUNT REF. 2349800012006118

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
234981	1	S5126				03/16/13	03/16/13	1.00	196.56
234981	2	S5126				03/17/13	03/17/13	1.00	196.56
234981	3	S5126				03/18/13	03/18/13	1.00	196.56
234981	4	S5126				03/19/13	03/19/13	1.00	196.56
234981	5	S5126				03/20/13	03/20/13	1.00	196.56
234981	6	S5126				03/21/13	03/21/13	1.00	196.56
234981	7	S5126				03/22/13	03/22/13	1.00	196.56
CLAIM TOTAL									1,375.92
									CLAIM ACCOUNT REF. 2349810012011654

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
234982	1	T1019				03/16/13	03/16/13	32.00	120.96
234982	2	T1019				03/17/13	03/17/13	32.00	120.96
234982	3	T1019				03/18/13	03/18/13	32.00	120.96
234982	4	T1019				03/19/13	03/19/13	32.00	120.96
234982	5	T1019				03/20/13	03/20/13	32.00	120.96
234982	6	T1019				03/21/13	03/21/13	32.00	120.96
234982	7	T1019				03/22/13	03/22/13	32.00	120.96
CLAIM TOTAL									846.72
									CLAIM ACCOUNT REF. 2349820012010843

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
234983	1	S5125				03/16/13	03/16/13	28.00	105.84
234983	2	S5125				03/17/13	03/17/13	28.00	105.84
234983	3	S5125				03/18/13	03/18/13	28.00	105.84
234983	4	S5125				03/19/13	03/19/13	28.00	105.84
234983	5	S5125				03/20/13	03/20/13	28.00	105.84
234983	6	S5125				03/21/13	03/21/13	28.00	105.84
234983	7	S5125				03/22/13	03/22/13	28.00	105.84
CLAIM TOTAL									740.88
									CLAIM ACCOUNT REF. 2349830012012029

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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	2012602	2012602	ALVARADO	SARA	E 07/15/1922	GNT03713600		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
234984	1	S5125				03/16/13	03/16/13	48.00	181.44
234984	2	S5125				03/17/13	03/17/13	48.00	181.44
234984	3	S5125				03/18/13	03/18/13	48.00	181.44
234984	4	S5125				03/19/13	03/19/13	48.00	181.44
234984	5	S5125				03/20/13	03/20/13	48.00	181.44
234984	6	S5125				03/21/13	03/21/13	48.00	181.44
234984	7	S5125				03/22/13	03/22/13	48.00	181.44
						CLAIM TOTAL		1,270.08	CLAIM ACCOUNT REF. 2349840012012602
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
234985	1	T1019				02/27/13	02/27/13	16.00	60.48
						CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2349850012011581
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
234986	1	T1019				03/08/13	03/08/13	16.00	60.48
234986	2	T1019				03/18/13	03/18/13	16.00	60.48
234986	3	T1019				03/20/13	03/20/13	16.00	60.48
234986	4	T1019				03/22/13	03/22/13	16.00	60.48
						CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2349860012011581
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
234987	1	S5125				03/16/13	03/16/13	36.00	136.08
234987	2	S5125				03/17/13	03/17/13	32.00	120.96
234987	3	S5125				03/18/13	03/18/13	48.00	181.44
234987	4	S5125				03/19/13	03/19/13	48.00	181.44
234987	5	S5125				03/20/13	03/20/13	40.00	151.20
234987	6	S5125				03/21/13	03/21/13	44.00	166.32
234987	7	S5125				03/22/13	03/22/13	40.00	151.20
						CLAIM TOTAL		1,088.64	CLAIM ACCOUNT REF. 2349870012007817
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
234988	1	T1019				03/18/13	03/18/13	16.00	60.48
234988	2	T1019				03/22/13	03/22/13	32.00	120.96
						CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2349880012011503

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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	2011767	2011767	BERROCAL	ISABEL	11/08/1924	GNT00493600		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
234989	1	S5125				03/16/13	03/16/13	20.00	75.60
234989	2	S5125				03/17/13	03/17/13	20.00	75.60
234989	3	S5125				03/18/13	03/18/13	20.00	75.60
234989	4	S5125				03/19/13	03/19/13	20.00	75.60
234989	5	S5125				03/20/13	03/20/13	20.00	75.60
234989	6	S5125				03/21/13	03/21/13	20.00	75.60
234989	7	S5125				03/22/13	03/22/13	20.00	75.60
CLAIM TOTAL								529.20	CLAIM ACCOUNT REF. 2349890012011767

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
234990	1	S5125				03/09/13	03/09/13	32.00	120.96
234990	2	S5125				03/10/13	03/10/13	32.00	120.96
234990	3	S5125				03/16/13	03/16/13	32.00	120.96
234990	4	S5125				03/17/13	03/17/13	32.00	120.96
234990	5	S5125				03/18/13	03/18/13	32.00	120.96
234990	6	S5125				03/19/13	03/19/13	32.00	120.96
234990	7	S5125				03/21/13	03/21/13	32.00	120.96
234990	8	S5125				03/22/13	03/22/13	32.00	120.96
CLAIM TOTAL								967.68	CLAIM ACCOUNT REF. 2349900012011979

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
234991	1	S5125				03/16/13	03/16/13	18.00	68.04
234991	2	S5125				03/18/13	03/18/13	20.00	75.60
234991	3	S5125				03/19/13	03/19/13	20.00	75.60
234991	4	S5125				03/20/13	03/20/13	20.00	75.60
234991	5	S5125				03/21/13	03/21/13	20.00	75.60
234991	6	S5125				03/22/13	03/22/13	20.00	75.60
CLAIM TOTAL								446.04	CLAIM ACCOUNT REF. 2349910012011960

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
234992	1	S5125				03/16/13	03/16/13	48.00	181.44
234992	2	S5125				03/17/13	03/17/13	48.00	181.44
234992	3	S5125				03/18/13	03/18/13	48.00	181.44
234992	4	S5125				03/19/13	03/19/13	48.00	181.44
234992	5	S5125				03/20/13	03/20/13	48.00	181.44
234992	6	S5125				03/21/13	03/21/13	48.00	181.44
234992	7	S5125				03/22/13	03/22/13	48.00	181.44

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CLAIM TOTAL 1,270.08 CLAIM ACCOUNT REF. 2349920012012164

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
234993	1	S5125		03/18/13	03/18/13	24.00	90.72
234993	2	S5125		03/19/13	03/19/13	24.00	90.72
234993	3	S5125		03/20/13	03/20/13	24.00	90.72
234993	4	S5125		03/21/13	03/21/13	24.00	90.72
234993	5	S5125		03/22/13	03/22/13	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2349930012011912

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
234994	1	S5125		03/12/13	03/12/13	2.00	7.56
234994	2	S5125		03/19/13	03/19/13	16.00	60.48
234994	3	S5125		03/21/13	03/21/13	16.00	60.48
234994	4	S5125		03/22/13	03/22/13	15.00	56.70

CLAIM TOTAL 185.22 CLAIM ACCOUNT REF. 2349940012011978

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
234995	1	T1019		03/18/13	03/18/13	20.00	75.60
234995	2	T1019		03/22/13	03/22/13	20.00	75.60

CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2349950012011797

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
234996	1	T1019		03/18/13	03/18/13	28.00	105.84
234996	2	T1019		03/19/13	03/19/13	24.00	90.72
234996	3	T1019		03/20/13	03/20/13	24.00	90.72
234996	4	T1019		03/21/13	03/21/13	24.00	90.72
234996	5	T1019		03/22/13	03/22/13	24.00	90.72

CLAIM TOTAL 468.72 CLAIM ACCOUNT REF. 2349960012002769

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
234997	1	S5125	TT	03/16/13	03/16/13	32.00	128.96
234997	2	S5125	TT	03/17/13	03/17/13	32.00	128.96
234997	3	S5125	TT	03/18/13	03/18/13	24.00	96.72

CLAIM TOTAL 354.64 CLAIM ACCOUNT REF. 2349970012012059

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
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234998	1	S5125	TT	03/19/13	03/19/13	12.00	48.36
234998	2	S5125	TT	03/20/13	03/20/13	12.00	48.36
234998	3	S5125	TT	03/21/13	03/21/13	12.00	48.36
234998	4	S5125	TT	03/22/13	03/22/13	12.00	48.36

CLAIM TOTAL 193.44 CLAIM ACCOUNT REF. 2349980012012059

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
234999	1	S5125		03/16/13	03/16/13	32.00	120.96
234999	2	S5125		03/17/13	03/17/13	32.00	120.96
234999	3	S5125		03/18/13	03/18/13	32.00	120.96
234999	4	S5125		03/19/13	03/19/13	32.00	120.96
234999	5	S5125		03/20/13	03/20/13	32.00	120.96
234999	6	S5125		03/21/13	03/21/13	32.00	120.96
234999	7	S5125		03/22/13	03/22/13	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2349990012008320

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
235000	1	S5125		03/16/13	03/16/13	31.00	117.18
235000	2	S5125		03/17/13	03/17/13	32.00	120.96
235000	3	S5125		03/18/13	03/18/13	20.00	75.60
235000	4	S5125		03/19/13	03/19/13	20.00	75.60
235000	5	S5125		03/20/13	03/20/13	20.00	75.60
235000	6	S5125		03/21/13	03/21/13	20.00	75.60
235000	7	S5125		03/22/13	03/22/13	20.00	75.60

CLAIM TOTAL 616.14 CLAIM ACCOUNT REF. 2350000012009790

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
235001	1	S5125		03/16/13	03/16/13	16.00	60.48
235001	2	S5125		03/17/13	03/17/13	16.00	60.48
235001	3	S5125		03/18/13	03/18/13	48.00	181.44
235001	4	S5125		03/19/13	03/19/13	48.00	181.44
235001	5	S5125		03/20/13	03/20/13	48.00	181.44
235001	6	S5125		03/21/13	03/21/13	48.00	181.44
235001	7	S5125		03/22/13	03/22/13	48.00	181.44

CLAIM TOTAL 1,028.16 CLAIM ACCOUNT REF. 2350010012012060

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
235002	1	T1019		03/18/13	03/18/13	24.00	90.72
235002	2	T1019		03/19/13	03/19/13	24.00	90.72

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235002	3	T1019	03/20/13	03/20/13	24.00	90.72	
235002	4	T1019	03/21/13	03/21/13	24.00	90.72	
235002	5	T1019	03/22/13	03/22/13	24.00	90.72	
						CLAIM TOTAL	453.60
						CLAIM ACCOUNT REF.	2350020012011769

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	
235003	1	T1019	03/18/13	03/18/13	12.00	45.36	
235003	2	T1019	03/19/13	03/19/13	16.00	60.48	
235003	3	T1019	03/20/13	03/20/13	16.00	60.48	
235003	4	T1019	03/21/13	03/21/13	16.00	60.48	
235003	5	T1019	03/22/13	03/22/13	16.00	60.48	
						CLAIM TOTAL	287.28
						CLAIM ACCOUNT REF.	2350030012012827

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	
235004	1	S5125	03/18/13	03/18/13	44.00	166.32	
235004	2	S5125	03/19/13	03/19/13	44.00	166.32	
235004	3	S5125	03/20/13	03/20/13	44.00	166.32	
235004	4	S5125	03/21/13	03/21/13	44.00	166.32	
						CLAIM TOTAL	665.28
						CLAIM ACCOUNT REF.	2350040012011798

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	
235005	1	S5125	03/18/13	03/18/13	12.00	45.36	
235005	2	S5125	03/22/13	03/22/13	12.00	45.36	
						CLAIM TOTAL	90.72
						CLAIM ACCOUNT REF.	2350050012012185

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	
235006	1	S5125	03/16/13	03/16/13	16.00	60.48	
235006	2	S5125	03/17/13	03/17/13	16.00	60.48	
235006	3	S5125	03/18/13	03/18/13	22.00	83.16	
235006	4	S5125	03/19/13	03/19/13	22.00	83.16	
235006	5	S5125	03/20/13	03/20/13	20.00	75.60	
235006	6	S5125	03/21/13	03/21/13	22.00	83.16	
235006	7	S5125	03/22/13	03/22/13	22.00	83.16	
						CLAIM TOTAL	529.20
						CLAIM ACCOUNT REF.	2350060012011953

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	
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REPORT DATE 03/27/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

235007	1	S5125	03/18/13	03/18/13	24.00	90.72
235007	2	S5125	03/19/13	03/19/13	24.00	90.72
235007	3	S5125	03/20/13	03/20/13	24.00	90.72
235007	4	S5125	03/21/13	03/21/13	24.00	90.72
235007	5	S5125	03/22/13	03/22/13	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2350070012011599

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
235008	1	S5125	03/18/13	03/18/13	24.00	90.72
235008	2	S5125	03/19/13	03/19/13	24.00	90.72
235008	3	S5125	03/21/13	03/21/13	24.00	90.72
235008	4	S5125	03/22/13	03/22/13	24.00	90.72

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2350080012004554

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
235009	1	S5125	03/18/13	03/18/13	26.00	98.28
235009	2	S5125	03/19/13	03/19/13	26.00	98.28
235009	3	S5125	03/20/13	03/20/13	26.00	98.28
235009	4	S5125	03/21/13	03/21/13	26.00	98.28
235009	5	S5125	03/22/13	03/22/13	26.00	98.28

CLAIM TOTAL 491.40 CLAIM ACCOUNT REF. 2350090012011256

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
235010	1	S5125	03/16/13	03/16/13	24.00	90.72
235010	2	S5125	03/18/13	03/18/13	28.00	105.84
235010	3	S5125	03/19/13	03/19/13	28.00	105.84
235010	4	S5125	03/20/13	03/20/13	28.00	105.84
235010	5	S5125	03/21/13	03/21/13	28.00	105.84
235010	6	S5125	03/22/13	03/22/13	28.00	105.84

CLAIM TOTAL 619.92 CLAIM ACCOUNT REF. 2350100012006124

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
235011	1	T1020	03/16/13	03/16/13	1.00	196.56
235011	2	T1020	03/17/13	03/17/13	1.00	196.56
235011	3	T1020	03/18/13	03/18/13	1.00	196.56
235011	4	T1020	03/19/13	03/19/13	1.00	196.56
235011	5	T1020	03/20/13	03/20/13	1.00	196.56
235011	6	T1020	03/21/13	03/21/13	1.00	196.56
235011	7	T1020	03/22/13	03/22/13	1.00	196.56

REPORT DATE 03/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032702425640

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2350110012009394

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
235012	1	T1019	TT	03/18/13	03/18/13	16.00	64.48
235012	2	T1019	TT	03/19/13	03/19/13	16.00	64.48
235012	3	T1019	TT	03/20/13	03/20/13	15.00	60.45
235012	4	T1019	TT	03/21/13	03/21/13	16.00	64.48
235012	5	T1019	TT	03/22/13	03/22/13	16.00	64.48

CLAIM TOTAL 318.37 CLAIM ACCOUNT REF. 2350120012011963

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235013	1	T1019	TT	03/18/13	03/18/13	12.00	48.36
235013	2	T1019	TT	03/19/13	03/19/13	12.00	48.36
235013	3	T1019	TT	03/20/13	03/20/13	12.00	48.36
235013	4	T1019	TT	03/21/13	03/21/13	12.00	48.36
235013	5	T1019	TT	03/22/13	03/22/13	12.00	48.36

CLAIM TOTAL 241.80 CLAIM ACCOUNT REF. 2350130012012061

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
235014	1	T1019		03/11/13	03/11/13	24.00	90.72
235014	2	T1019		03/12/13	03/12/13	24.00	90.72
235014	3	T1019		03/14/13	03/14/13	24.00	90.72
235014	4	T1019		03/15/13	03/15/13	24.00	90.72
235014	5	T1019		03/18/13	03/18/13	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2350140012003052

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
235015	1	T1019		03/16/13	03/16/13	20.00	75.60
235015	2	T1019		03/17/13	03/17/13	20.00	75.60
235015	3	T1019		03/18/13	03/18/13	28.00	105.84
235015	4	T1019		03/19/13	03/19/13	28.00	105.84
235015	5	T1019		03/20/13	03/20/13	28.00	105.84
235015	6	T1019		03/21/13	03/21/13	28.00	105.84
235015	7	T1019		03/22/13	03/22/13	28.00	105.84

CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2350150012012493

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
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NPI = 1154407492

235016	1	S5125	03/18/13	03/18/13	36.00	136.08	
235016	2	S5125	03/20/13	03/20/13	36.00	136.08	
235016	3	S5125	03/22/13	03/22/13	32.00	120.96	
				CLAIM TOTAL		393.12	CLAIM ACCOUNT REF. 2350160012012026

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
001	2012112	2012112	ESTEVEZ	MARCIA	05/04/1942	GNT00342800	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235017	1	T1019		03/16/13	03/16/13	24.00	90.72
					CLAIM TOTAL		90.72
							CLAIM ACCOUNT REF. 2350170012012112

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
235018	1	T1019				03/17/13	03/17/13	16.00	60.48
235018	2	T1019				03/18/13	03/18/13	24.00	90.72
235018	3	T1019				03/19/13	03/19/13	24.00	90.72
235018	4	T1019				03/20/13	03/20/13	24.00	90.72
235018	5	T1019				03/21/13	03/21/13	24.00	90.72
235018	6	T1019				03/22/13	03/22/13	24.00	90.72
							CLAIM TOTAL	514.08	CLAIM ACCOUNT REF. 23501800120006000

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
235019	1	S5125		03/16/13	03/16/13	16.00	60.48
235019	2	S5125		03/17/13	03/17/13	16.00	60.48
235019	3	S5125		03/18/13	03/18/13	16.00	60.48
235019	4	S5125		03/19/13	03/19/13	16.00	60.48
235019	5	S5125		03/20/13	03/20/13	16.00	60.48
235019	6	S5125		03/21/13	03/21/13	16.00	60.48
235019	7	S5125		03/22/13	03/22/13	16.00	60.48
					CLAIM TOTAL	423.36	CLAIM ACCOUNT REF. 2350190012011866

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
235020	1	S5125				03/18/13	03/18/13	16.00	60.48
235020	2	S5125				03/19/13	03/19/13	16.00	60.48
235020	3	S5125				03/20/13	03/20/13	16.00	60.48
235020	4	S5125				03/21/13	03/21/13	16.00	60.48
235020	5	S5125				03/22/13	03/22/13	16.00	60.48
							CLAIM TOTAL	302.40	CLAIM ACCOUNT REF. 2350200012008314

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

REPORT DATE 03/27/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

235021	1	S5125	03/18/13	03/18/13	16.00	60.48	
235021	2	S5125	03/19/13	03/19/13	22.00	83.16	
235021	3	S5125	03/20/13	03/20/13	16.00	60.48	
235021	4	S5125	03/21/13	03/21/13	16.00	60.48	
235021	5	S5125	03/22/13	03/22/13	16.00	60.48	
CLAIM TOTAL						325.08	CLAIM ACCOUNT REF. 2350210012011852

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
235022	1	S5125		10/13/12	10/13/12	24.00	90.72	
235022	2	S5125		10/28/12	10/28/12	24.00	90.72	
CLAIM TOTAL							181.44	CLAIM ACCOUNT REF. 2350220012009960

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
235023	1	S5125		03/16/13	03/16/13	18.00	68.04	
235023	2	S5125		03/17/13	03/17/13	24.00	90.72	
235023	3	S5125		03/18/13	03/18/13	32.00	120.96	
235023	4	S5125		03/19/13	03/19/13	32.00	120.96	
235023	5	S5125		03/20/13	03/20/13	32.00	120.96	
235023	6	S5125		03/21/13	03/21/13	32.00	120.96	
235023	7	S5125		03/22/13	03/22/13	32.00	120.96	
CLAIM TOTAL							763.56	CLAIM ACCOUNT REF. 2350230012009960

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
235024	1	T1019		03/16/13	03/16/13	24.00	90.72	
235024	2	T1019		03/17/13	03/17/13	16.00	60.48	
235024	3	T1019		03/18/13	03/18/13	48.00	181.44	
235024	4	T1019		03/19/13	03/19/13	48.00	181.44	
235024	5	T1019		03/20/13	03/20/13	48.00	181.44	
235024	6	T1019		03/22/13	03/22/13	48.00	181.44	
CLAIM TOTAL							876.96	CLAIM ACCOUNT REF. 2350240012009589

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	
235025	1	S5125		03/16/13	03/16/13	28.00	105.84	
235025	2	S5125		03/18/13	03/18/13	28.00	105.84	
235025	3	S5125		03/19/13	03/19/13	28.00	105.84	
235025	4	S5125		03/20/13	03/20/13	28.00	105.84	
235025	5	S5125		03/21/13	03/21/13	28.00	105.84	
235025	6	S5125		03/22/13	03/22/13	28.00	105.84	
CLAIM TOTAL							635.04	CLAIM ACCOUNT REF. 2350250012011800

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NPI = 1154407492

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	
235026	1	S5125		03/18/13	03/18/13	28.00	105.84	
235026	2	S5125		03/19/13	03/19/13	28.00	105.84	
235026	3	S5125		03/20/13	03/20/13	28.00	105.84	
235026	4	S5125		03/21/13	03/21/13	28.00	105.84	
235026	5	S5125		03/22/13	03/22/13	28.00	105.84	
				CLAIM TOTAL			529.20	CLAIM ACCOUNT REF. 2350260012012000

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	
235027	1	S5125		03/16/13	03/16/13	28.00	105.84	
235027	2	S5125		03/17/13	03/17/13	28.00	105.84	
235027	3	S5125		03/18/13	03/18/13	28.00	105.84	
235027	4	S5125		03/19/13	03/19/13	28.00	105.84	
235027	5	S5125		03/20/13	03/20/13	28.00	105.84	
235027	6	S5125		03/21/13	03/21/13	28.00	105.84	
235027	7	S5125		03/22/13	03/22/13	28.00	105.84	
				CLAIM TOTAL			740.88	CLAIM ACCOUNT REF. 2350270012011801

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	
235028	1	T1019		03/20/13	03/20/13	16.00	60.48	
235028	2	T1019		03/22/13	03/22/13	20.00	75.60	
				CLAIM TOTAL			136.08	CLAIM ACCOUNT REF. 2350280012009435

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	
235029	1	S5125		03/16/13	03/16/13	16.00	60.48	
235029	2	S5125		03/17/13	03/17/13	16.00	60.48	
235029	3	S5125		03/18/13	03/18/13	16.00	60.48	
235029	4	S5125		03/19/13	03/19/13	16.00	60.48	
235029	5	S5125		03/20/13	03/20/13	16.00	60.48	
235029	6	S5125		03/21/13	03/21/13	16.00	60.48	
235029	7	S5125		03/22/13	03/22/13	16.00	60.48	
				CLAIM TOTAL			423.36	CLAIM ACCOUNT REF. 2350290012011662

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	
235030	1	S5125		03/18/13	03/18/13	16.00	60.48	

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NPI = 1154407492

235030	2	S5125	03/19/13	03/19/13	16.00	60.48	
235030	3	S5125	03/20/13	03/20/13	16.00	60.48	
235030	4	S5125	03/21/13	03/21/13	16.00	60.48	
235030	5	S5125	03/22/13	03/22/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2350300012011821

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #		
	001	2012111	2012111	GONZALEZ	PABLO	02/01/1927	93702951400			
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT	
235031	1	S5125				03/16/13	03/16/13	20.00	75.60	
235031	2	S5125				03/17/13	03/17/13	20.00	75.60	
CLAIM TOTAL									151.20	CLAIM ACCOUNT REF. 2350310012012111

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	
235032	1	T1019				03/18/13	03/18/13	16.00	60.48	
235032	2	T1019				03/20/13	03/20/13	15.00	56.70	
235032	3	T1019				03/22/13	03/22/13	16.00	60.48	
CLAIM TOTAL									177.66	CLAIM ACCOUNT REF. 2350320012011822

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	
235033	1	S5125				03/16/13	03/16/13	36.00	136.08	
235033	2	S5125				03/17/13	03/17/13	36.00	136.08	
235033	3	S5125				03/18/13	03/18/13	16.00	60.48	
235033	4	S5125				03/19/13	03/19/13	16.00	60.48	
235033	5	S5125				03/21/13	03/21/13	16.00	60.48	
235033	6	S5125				03/22/13	03/22/13	16.00	60.48	
CLAIM TOTAL									514.08	CLAIM ACCOUNT REF. 2350330012012606

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	
235034	1	S5125				03/17/13	03/17/13	20.00	75.60	
235034	2	S5125				03/18/13	03/18/13	20.00	75.60	
235034	3	S5125				03/19/13	03/19/13	20.00	75.60	
235034	4	S5125				03/20/13	03/20/13	20.00	75.60	
235034	5	S5125				03/21/13	03/21/13	20.00	75.60	
CLAIM TOTAL									378.00	CLAIM ACCOUNT REF. 2350340012010494

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
235035	1	T1019				03/16/13	03/16/13	20.00	75.60

REPORT DATE 03/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032702425640

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

235035	2	T1019	03/18/13	03/18/13	24.00	90.72
235035	3	T1019	03/19/13	03/19/13	30.00	113.40
235035	4	T1019	03/20/13	03/20/13	24.00	90.72
235035	5	T1019	03/21/13	03/21/13	24.00	90.72
235035	6	T1019	03/22/13	03/22/13	24.00	90.72

CLAIM TOTAL

551.88

CLAIM ACCOUNT REF. 2350350012012037

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
235036	1	T1019	03/20/13	03/20/13	16.00	60.48
235036	2	T1019	03/21/13	03/21/13	16.00	60.48
235036	3	T1019	03/22/13	03/22/13	16.00	60.48

CLAIM TOTAL

181.44

CLAIM ACCOUNT REF. 2350360012011770

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
235037	1	S5125	03/18/13	03/18/13	22.00	83.16
235037	2	S5125	03/19/13	03/19/13	22.00	83.16
235037	3	S5125	03/20/13	03/20/13	22.00	83.16
235037	4	S5125	03/21/13	03/21/13	22.00	83.16
235037	5	S5125	03/22/13	03/22/13	22.00	83.16

CLAIM TOTAL

415.80

CLAIM ACCOUNT REF. 2350370012011600

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
235038	1	T1019	03/15/13	03/15/13	40.00	151.20
235038	2	T1019	03/16/13	03/16/13	32.00	120.96
235038	3	T1019	03/17/13	03/17/13	32.00	120.96
235038	4	T1019	03/20/13	03/20/13	40.00	151.20
235038	5	T1019	03/21/13	03/21/13	40.00	151.20
235038	6	T1019	03/22/13	03/22/13	40.00	151.20

CLAIM TOTAL

846.72

CLAIM ACCOUNT REF. 2350380012011472

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
235039	1	S5125	03/18/13	03/18/13	24.00	90.72
235039	2	S5125	03/20/13	03/20/13	24.00	90.72
235039	3	S5125	03/21/13	03/21/13	24.00	90.72
235039	4	S5125	03/22/13	03/22/13	24.00	90.72

CLAIM TOTAL

362.88

CLAIM ACCOUNT REF. 2350390012011823

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
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REPORT DATE 03/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032702425640

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

235040	1	S5125	03/16/13	03/16/13	16.00	60.48
235040	2	S5125	03/17/13	03/17/13	16.00	60.48
235040	3	S5125	03/18/13	03/18/13	30.00	113.40
235040	4	S5125	03/19/13	03/19/13	26.00	98.28
235040	5	S5125	03/20/13	03/20/13	30.00	113.40
235040	6	S5125	03/21/13	03/21/13	26.00	98.28
235040	7	S5125	03/22/13	03/22/13	30.00	113.40

CLAIM TOTAL 657.72

CLAIM ACCOUNT REF. 2350400012011824

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
235041	1	T1019		03/20/13	03/20/13	7.00	26.46

CLAIM TOTAL 26.46

CLAIM ACCOUNT REF. 2350410012009400

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

235042	1	S5125	03/16/13	03/16/13	96.00	362.88
235042	2	S5125	03/17/13	03/17/13	96.00	362.88
235042	3	S5125	03/18/13	03/18/13	96.00	362.88
235042	4	S5125	03/19/13	03/19/13	96.00	362.88
235042	5	S5125	03/20/13	03/20/13	96.00	362.88
235042	6	S5125	03/21/13	03/21/13	96.00	362.88
235042	7	S5125	03/22/13	03/22/13	96.00	362.88

CLAIM TOTAL 2,540.16

CLAIM ACCOUNT REF. 2350420012011864

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

235043	1	T1019	03/16/13	03/16/13	32.00	120.96
235043	2	T1019	03/17/13	03/17/13	32.00	120.96
235043	3	T1019	03/18/13	03/18/13	32.00	120.96
235043	4	T1019	03/19/13	03/19/13	32.00	120.96
235043	5	T1019	03/20/13	03/20/13	32.00	120.96
235043	6	T1019	03/21/13	03/21/13	32.00	120.96
235043	7	T1019	03/22/13	03/22/13	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2350430012012309

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

235044	1	S5125	03/16/13	03/16/13	20.00	75.60
235044	2	S5125	03/17/13	03/17/13	20.00	75.60
235044	3	S5125	03/18/13	03/18/13	20.00	75.60
235044	4	S5125	03/19/13	03/19/13	20.00	75.60
235044	5	S5125	03/20/13	03/20/13	20.00	75.60

REPORT DATE 03/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032702425640

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

235044	6	S5125	03/21/13	03/21/13	20.00	75.60	
235044	7	S5125	03/22/13	03/22/13	20.00	75.60	
CLAIM TOTAL						529.20	CLAIM ACCOUNT REF. 2350440012011980

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	
235045	1	T1019	03/18/13	03/18/13	20.00	75.60	
235045	2	T1019	03/19/13	03/19/13	20.00	75.60	
235045	3	T1019	03/20/13	03/20/13	20.00	75.60	
235045	4	T1019	03/21/13	03/21/13	20.00	75.60	
235045	5	T1019	03/22/13	03/22/13	20.00	75.60	
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2350450012011601

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	
235046	1	T1019	03/16/13	03/16/13	36.00	136.08	
235046	2	T1019	03/18/13	03/18/13	36.00	136.08	
235046	3	T1019	03/19/13	03/19/13	36.00	136.08	
235046	4	T1019	03/20/13	03/20/13	28.00	105.84	
235046	5	T1019	03/21/13	03/21/13	36.00	136.08	
235046	6	T1019	03/22/13	03/22/13	36.00	136.08	
CLAIM TOTAL						786.24	CLAIM ACCOUNT REF. 2350460012012758

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	
235047	1	T1019	03/05/13	03/05/13	46.00	173.88	
235047	2	T1019	03/16/13	03/16/13	42.00	158.76	
235047	3	T1019	03/17/13	03/17/13	42.00	158.76	
235047	4	T1019	03/18/13	03/18/13	46.00	173.88	
235047	5	T1019	03/19/13	03/19/13	46.00	173.88	
235047	6	T1019	03/20/13	03/20/13	46.00	173.88	
235047	7	T1019	03/21/13	03/21/13	46.00	173.88	
235047	8	T1019	03/22/13	03/22/13	42.00	158.76	
CLAIM TOTAL						1,345.68	CLAIM ACCOUNT REF. 2350470012003254

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	
235048	1	S5125	03/16/13	03/16/13	46.00	173.88	
235048	2	S5125	03/17/13	03/17/13	48.00	181.44	
235048	3	S5125	03/18/13	03/18/13	32.00	120.96	
235048	4	S5125	03/19/13	03/19/13	32.00	120.96	
235048	5	S5125	03/20/13	03/20/13	32.00	120.96	
235048	6	S5125	03/21/13	03/21/13	32.00	120.96	

REPORT DATE 03/27/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032702425640

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

235048 7 S5125 03/22/13 03/22/13 32.00 120.96
CLAIM TOTAL 960.12 CLAIM ACCOUNT REF. 2350480012006080

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
235049 1 T1019 03/18/13 03/18/13 16.00 60.48
235049 2 T1019 03/20/13 03/20/13 16.00 60.48
235049 3 T1019 03/22/13 03/22/13 12.00 45.36
CLAIM TOTAL 166.32 CLAIM ACCOUNT REF. 2350490012011855

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
235050 1 S5125 03/16/13 03/16/13 16.00 60.48
235050 2 S5125 03/17/13 03/17/13 16.00 60.48
235050 3 S5125 03/18/13 03/18/13 32.00 120.96
235050 4 S5125 03/19/13 03/19/13 32.00 120.96
235050 5 S5125 03/20/13 03/20/13 32.00 120.96
235050 6 S5125 03/21/13 03/21/13 32.00 120.96
235050 7 S5125 03/22/13 03/22/13 32.00 120.96
CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2350500012011848

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
235051 1 S5125 03/16/13 03/16/13 16.00 60.48
235051 2 S5125 03/17/13 03/17/13 16.00 60.48
235051 3 S5125 03/18/13 03/18/13 16.00 60.48
235051 4 S5125 03/19/13 03/19/13 16.00 60.48
235051 5 S5125 03/20/13 03/20/13 16.00 60.48
235051 6 S5125 03/21/13 03/21/13 16.00 60.48
235051 7 S5125 03/22/13 03/22/13 16.00 60.48
CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2350510012011771

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
235052 1 S5125 03/16/13 03/16/13 24.00 90.72
235052 2 S5125 03/17/13 03/17/13 24.00 90.72
235052 3 S5125 03/18/13 03/18/13 28.00 105.84
235052 4 S5125 03/19/13 03/19/13 28.00 105.84
235052 5 S5125 03/20/13 03/20/13 28.00 105.84
235052 6 S5125 03/21/13 03/21/13 28.00 105.84
235052 7 S5125 03/22/13 03/22/13 26.00 98.28
CLAIM TOTAL 703.08 CLAIM ACCOUNT REF. 2350520012011854

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

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

REPORT DATE 03/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032702425640

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

235053	1	S5125	03/18/13	03/18/13	32.00	120.96	
235053	2	S5125	03/19/13	03/19/13	32.00	120.96	
235053	3	S5125	03/20/13	03/20/13	32.00	120.96	
235053	4	S5125	03/21/13	03/21/13	32.00	120.96	
235053	5	S5125	03/22/13	03/22/13	24.00	90.72	
CLAIM TOTAL						574.56	CLAIM ACCOUNT REF. 2350530012011694

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	
235054	1	T1019		03/16/13	03/16/13	36.00	136.08	
235054	2	T1019		03/17/13	03/17/13	36.00	136.08	
235054	3	T1019		03/18/13	03/18/13	36.00	136.08	
235054	4	T1019		03/19/13	03/19/13	36.00	136.08	
235054	5	T1019		03/20/13	03/20/13	36.00	136.08	
235054	6	T1019		03/21/13	03/21/13	36.00	136.08	
235054	7	T1019		03/22/13	03/22/13	36.00	136.08	
CLAIM TOTAL							952.56	CLAIM ACCOUNT REF. 2350540012012759

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	
235055	1	T1019		03/18/13	03/18/13	24.00	90.72	
235055	2	T1019		03/20/13	03/20/13	24.00	90.72	
235055	3	T1019		03/21/13	03/21/13	24.00	90.72	
235055	4	T1019		03/22/13	03/22/13	24.00	90.72	
CLAIM TOTAL							362.88	CLAIM ACCOUNT REF. 2350550012012062

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	
235056	1	S5125		03/19/13	03/19/13	16.00	60.48	
235056	2	S5125		03/20/13	03/20/13	16.00	60.48	
235056	3	S5125		03/21/13	03/21/13	16.00	60.48	
CLAIM TOTAL							181.44	CLAIM ACCOUNT REF. 2350560012011845

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	
235057	1	T1019		03/18/13	03/18/13	24.00	90.72	
235057	2	T1019		03/20/13	03/20/13	24.00	90.72	
235057	3	T1019		03/22/13	03/22/13	24.00	90.72	
CLAIM TOTAL							272.16	CLAIM ACCOUNT REF. 2350570012011658

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	
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REPORT DATE 03/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032702425640

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

235058	1	T1019	03/16/13	03/16/13	24.00	90.72
235058	2	T1019	03/18/13	03/18/13	24.00	90.72
235058	3	T1019	03/19/13	03/19/13	24.00	90.72
235058	4	T1019	03/20/13	03/20/13	24.00	90.72
235058	5	T1019	03/21/13	03/21/13	24.00	90.72
235058	6	T1019	03/22/13	03/22/13	24.00	90.72
CLAIM TOTAL						544.32
						CLAIM ACCOUNT REF. 2350580012012018

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
235059	1	T1019	03/18/13	03/18/13	32.00	120.96
235059	2	T1019	03/19/13	03/19/13	32.00	120.96
235059	3	T1019	03/20/13	03/20/13	31.00	117.18
235059	4	T1019	03/21/13	03/21/13	32.00	120.96
235059	5	T1019	03/22/13	03/22/13	32.00	120.96
CLAIM TOTAL						601.02
						CLAIM ACCOUNT REF. 2350590012002713

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
235060	1	T1019	03/18/13	03/18/13	16.00	60.48
235060	2	T1019	03/19/13	03/19/13	16.00	60.48
235060	3	T1019	03/20/13	03/20/13	16.00	60.48
235060	4	T1019	03/21/13	03/21/13	16.00	60.48
235060	5	T1019	03/22/13	03/22/13	16.00	60.48
CLAIM TOTAL						302.40
						CLAIM ACCOUNT REF. 2350600012011772

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
235061	1	S5126	03/16/13	03/16/13	1.00	196.56
235061	2	S5126	03/17/13	03/17/13	1.00	196.56
235061	3	S5126	03/18/13	03/18/13	1.00	196.56
235061	4	S5126	03/19/13	03/19/13	1.00	196.56
235061	5	S5126	03/20/13	03/20/13	1.00	196.56
235061	6	S5126	03/21/13	03/21/13	1.00	196.56
235061	7	S5126	03/22/13	03/22/13	1.00	196.56
CLAIM TOTAL						1,375.92
						CLAIM ACCOUNT REF. 2350610012011957

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
235062	1	S5126	03/13/13	03/13/13	1.00	196.56
235062	2	S5126	03/16/13	03/16/13	1.00	196.56
235062	3	S5126	03/17/13	03/17/13	1.00	196.56
235062	4	S5126	03/18/13	03/18/13	1.00	196.56

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235062	5	S5126	03/19/13	03/19/13	1.00	196.56
235062	6	S5126	03/20/13	03/20/13	1.00	196.56
235062	7	S5126	03/21/13	03/21/13	1.00	196.56
235062	8	S5126	03/22/13	03/22/13	1.00	196.56

CLAIM TOTAL 1,572.48 CLAIM ACCOUNT REF. 2350620012011663

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006830	2006830	MARTINEZ 1	EMMA	05/09/1920	GNT05091300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
235063	1	T1019	03/16/13	03/16/13	20.00	75.60
CLAIM TOTAL						75.60

CLAIM ACCOUNT REF. 2350630012006830

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
235064	1	S5125	03/19/13	03/19/13	20.00	75.60
235064	2	S5125	03/20/13	03/20/13	20.00	75.60
235064	3	S5125	03/21/13	03/21/13	20.00	75.60
235064	4	S5125	03/22/13	03/22/13	20.00	75.60
CLAIM TOTAL						302.40

CLAIM ACCOUNT REF. 2350640012009202

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
235065	1	S5125	03/16/13	03/16/13	12.00	45.36
235065	2	S5125	03/18/13	03/18/13	20.00	75.60
235065	3	S5125	03/19/13	03/19/13	20.00	75.60
235065	4	S5125	03/20/13	03/20/13	20.00	75.60
235065	5	S5125	03/21/13	03/21/13	20.00	75.60
235065	6	S5125	03/22/13	03/22/13	20.00	75.60
CLAIM TOTAL						423.36

CLAIM ACCOUNT REF. 2350650012011036

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
235066	1	S5125	03/15/13	03/15/13	32.00	120.96
235066	2	S5125	03/16/13	03/16/13	16.00	60.48
235066	3	S5125	03/17/13	03/17/13	16.00	60.48
235066	4	S5125	03/18/13	03/18/13	32.00	120.96
235066	5	S5125	03/19/13	03/19/13	32.00	120.96
235066	6	S5125	03/20/13	03/20/13	32.00	120.96
235066	7	S5125	03/21/13	03/21/13	32.00	120.96
235066	8	S5125	03/22/13	03/22/13	32.00	120.96
CLAIM TOTAL						846.72

CLAIM ACCOUNT REF. 2350660012011965

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
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235067	1	S5125	03/16/13	03/16/13	40.00	151.20
235067	2	S5125	03/17/13	03/17/13	40.00	151.20
235067	3	S5125	03/18/13	03/18/13	48.00	181.44
235067	4	S5125	03/19/13	03/19/13	48.00	181.44
235067	5	S5125	03/20/13	03/20/13	48.00	181.44
235067	6	S5125	03/21/13	03/21/13	48.00	181.44
235067	7	S5125	03/22/13	03/22/13	48.00	181.44

CLAIM TOTAL 1,209.60 CLAIM ACCOUNT REF. 2350670012011350

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2005943	2005943	MICHEL	DOROTHY	06/05/1930	GNT03107500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235068	1	S5125		03/01/13	03/01/13	32.00	120.96
CLAIM TOTAL							120.96

CLAIM ACCOUNT REF. 2350680012005943

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
235069	1	S5125		03/16/13	03/16/13	32.00	120.96
235069	2	S5125		03/18/13	03/18/13	30.00	113.40
235069	3	S5125		03/19/13	03/19/13	28.00	105.84
235069	4	S5125		03/20/13	03/20/13	28.00	105.84
235069	5	S5125		03/21/13	03/21/13	34.00	128.52
235069	6	S5125		03/22/13	03/22/13	24.00	90.72
CLAIM TOTAL							665.28

CLAIM ACCOUNT REF. 2350690012011911

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
235070	1	S5125		03/16/13	03/16/13	32.00	120.96
235070	2	S5125		03/17/13	03/17/13	32.00	120.96
235070	3	S5125		03/18/13	03/18/13	32.00	120.96
235070	4	S5125		03/19/13	03/19/13	32.00	120.96
235070	5	S5125		03/20/13	03/20/13	32.00	120.96
235070	6	S5125		03/21/13	03/21/13	36.00	136.08
235070	7	S5125		03/22/13	03/22/13	32.00	120.96
CLAIM TOTAL							861.84

CLAIM ACCOUNT REF. 2350700012010425

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
235071	1	T1019		03/18/13	03/18/13	20.00	75.60
235071	2	T1019		03/19/13	03/19/13	20.00	75.60
235071	3	T1019		03/20/13	03/20/13	20.00	75.60
235071	4	T1019		03/21/13	03/21/13	20.00	75.60
235071	5	T1019		03/22/13	03/22/13	20.00	75.60
CLAIM TOTAL							378.00

CLAIM ACCOUNT REF. 2350710012011877

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NPI = 1154407492

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
235072	1	S5125			03/13/13	03/13/13	24.00	90.72
235072	2	S5125			03/16/13	03/16/13	24.00	90.72
235072	3	S5125			03/17/13	03/17/13	24.00	90.72
235072	4	S5125			03/18/13	03/18/13	24.00	90.72
235072	5	S5125			03/19/13	03/19/13	24.00	90.72
235072	6	S5125			03/20/13	03/20/13	24.00	90.72
235072	7	S5125			03/21/13	03/21/13	24.00	90.72
235072	8	S5125			03/22/13	03/22/13	24.00	90.72
					CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2350720012011844
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
235073	1	T1019			03/21/13	03/21/13	16.00	60.48
					CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2350730012010407
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
235074	1	S5125			03/16/13	03/16/13	24.00	90.72
235074	2	S5125			03/17/13	03/17/13	24.00	90.72
235074	3	S5125			03/18/13	03/18/13	24.00	90.72
235074	4	S5125			03/19/13	03/19/13	24.00	90.72
235074	5	S5125			03/20/13	03/20/13	24.00	90.72
235074	6	S5125			03/22/13	03/22/13	24.00	90.72
					CLAIM TOTAL		544.32	CLAIM ACCOUNT REF. 2350740012012071
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
235075	1	T1019			03/18/13	03/18/13	16.00	60.48
235075	2	T1019			03/19/13	03/19/13	16.00	60.48
235075	3	T1019			03/20/13	03/20/13	16.00	60.48
235075	4	T1019			03/21/13	03/21/13	16.00	60.48
					CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2350750012011967
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
235076	1	T1019			03/16/13	03/16/13	48.00	181.44
235076	2	T1019			03/17/13	03/17/13	48.00	181.44
					CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2350760012008149

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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
235077	1	S5125				03/16/13	03/16/13	20.00	75.60
235077	2	S5125				03/17/13	03/17/13	20.00	75.60
235077	3	S5125				03/18/13	03/18/13	24.00	90.72
235077	4	S5125				03/19/13	03/19/13	24.00	90.72
235077	5	S5125				03/20/13	03/20/13	24.00	90.72
235077	6	S5125				03/21/13	03/21/13	24.00	90.72
235077	7	S5125				03/22/13	03/22/13	24.00	90.72
CLAIM TOTAL								604.80	CLAIM ACCOUNT REF. 2350770012011860

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
235078	1	T1019				03/18/13	03/18/13	20.00	75.60
235078	2	T1019				03/19/13	03/19/13	20.00	75.60
235078	3	T1019				03/20/13	03/20/13	20.00	75.60
235078	4	T1019				03/21/13	03/21/13	20.00	75.60
235078	5	T1019				03/22/13	03/22/13	20.00	75.60
CLAIM TOTAL								378.00	CLAIM ACCOUNT REF. 2350780012002162

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
235079	1	S5125				03/20/13	03/20/13	19.00	71.82
235079	2	S5125				03/22/13	03/22/13	14.00	52.92
CLAIM TOTAL								124.74	CLAIM ACCOUNT REF. 2350790012006117

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
235080	1	S5125	TT			03/16/13	03/16/13	24.00	96.72
235080	2	S5125	TT			03/17/13	03/17/13	24.00	96.72
235080	3	S5125	TT			03/18/13	03/18/13	12.00	48.36
235080	4	S5125	TT			03/19/13	03/19/13	12.00	48.36
235080	5	S5125	TT			03/20/13	03/20/13	12.00	48.36
235080	6	S5125	TT			03/21/13	03/21/13	12.00	48.36
235080	7	S5125	TT			03/22/13	03/22/13	12.00	48.36
CLAIM TOTAL								435.24	CLAIM ACCOUNT REF. 2350800012011874

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
235081	1	S5125				03/18/13	03/18/13	20.00	75.60

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235081	2	S5125	03/19/13	03/19/13	20.00	75.60	
235081	3	S5125	03/20/13	03/20/13	20.00	75.60	
235081	4	S5125	03/21/13	03/21/13	20.00	75.60	
235081	5	S5125	03/22/13	03/22/13	20.00	75.60	
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2350810012002531

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	
235082	1	S5125	03/15/13	03/15/13	48.00	181.44	
235082	2	S5125	03/16/13	03/16/13	48.00	181.44	
235082	3	S5125	03/17/13	03/17/13	48.00	181.44	
235082	4	S5125	03/18/13	03/18/13	48.00	181.44	
235082	5	S5125	03/19/13	03/19/13	48.00	181.44	
235082	6	S5125	03/20/13	03/20/13	48.00	181.44	
235082	7	S5125	03/21/13	03/21/13	48.00	181.44	
235082	8	S5125	03/22/13	03/22/13	48.00	181.44	
CLAIM TOTAL						1,451.52	CLAIM ACCOUNT REF. 2350820012010595

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	
235083	1	T1019	03/18/13	03/18/13	16.00	60.48	
235083	2	T1019	03/19/13	03/19/13	16.00	60.48	
235083	3	T1019	03/20/13	03/20/13	16.00	60.48	
235083	4	T1019	03/21/13	03/21/13	16.00	60.48	
235083	5	T1019	03/22/13	03/22/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2350830012004768

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	
235084	1	S5125	03/16/13	03/16/13	24.00	90.72	
235084	2	S5125	03/18/13	03/18/13	24.00	90.72	
235084	3	S5125	03/19/13	03/19/13	24.00	90.72	
235084	4	S5125	03/20/13	03/20/13	24.00	90.72	
235084	5	S5125	03/21/13	03/21/13	24.00	90.72	
CLAIM TOTAL						453.60	CLAIM ACCOUNT REF. 2350840012009392

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
235085	1	T1019	03/18/13	03/18/13	16.00	60.48	
235085	2	T1019	03/19/13	03/19/13	16.00	60.48	
235085	3	T1019	03/20/13	03/20/13	16.00	60.48	
235085	4	T1019	03/21/13	03/21/13	16.00	60.48	
235085	5	T1019	03/22/13	03/22/13	16.00	60.48	

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NPI = 1154407492

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2350850012011773

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235086	1	T1019		03/16/13	03/16/13	40.00	151.20
235086	2	T1019		03/17/13	03/17/13	40.00	151.20
235086	3	T1019		03/18/13	03/18/13	40.00	151.20
235086	4	T1019		03/19/13	03/19/13	40.00	151.20
235086	5	T1019		03/20/13	03/20/13	40.00	151.20
235086	6	T1019		03/21/13	03/21/13	40.00	151.20
235086	7	T1019		03/22/13	03/22/13	40.00	151.20

CLAIM TOTAL 1,058.40 CLAIM ACCOUNT REF. 2350860012011875

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235087	1	T1019		03/16/13	03/16/13	28.00	105.84
235087	2	T1019		03/17/13	03/17/13	28.00	105.84
235087	3	T1019		03/18/13	03/18/13	16.00	60.48
235087	4	T1019		03/19/13	03/19/13	24.00	90.72
235087	5	T1019		03/20/13	03/20/13	16.00	60.48
235087	6	T1019		03/21/13	03/21/13	24.00	90.72
235087	7	T1019		03/22/13	03/22/13	16.00	60.48

CLAIM TOTAL 574.56 CLAIM ACCOUNT REF. 2350870012011915

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
235088	1	S5125	TT	03/16/13	03/16/13	20.00	80.60
235088	2	S5125	TT	03/17/13	03/17/13	20.00	80.60
235088	3	S5125	TT	03/18/13	03/18/13	32.00	128.96
235088	4	S5125	TT	03/19/13	03/19/13	20.00	80.60
235088	5	S5125	TT	03/20/13	03/20/13	32.00	128.96
235088	6	S5125	TT	03/21/13	03/21/13	32.00	128.96
235088	7	S5125	TT	03/22/13	03/22/13	32.00	128.96

CLAIM TOTAL 757.64 CLAIM ACCOUNT REF. 2350880012011871

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
235089	1	S5125		03/16/13	03/16/13	16.00	60.48
235089	2	S5125		03/17/13	03/17/13	16.00	60.48
235089	3	S5125		03/18/13	03/18/13	16.00	60.48
235089	4	S5125		03/19/13	03/19/13	16.00	60.48
235089	5	S5125		03/20/13	03/20/13	16.00	60.48
235089	6	S5125		03/21/13	03/21/13	16.00	60.48

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
235094	1	T1019	03/16/13	03/16/13	40.00	151.20

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235094	2	T1019	03/17/13	03/17/13	40.00	151.20	
235094	3	T1019	03/18/13	03/18/13	40.00	151.20	
235094	4	T1019	03/19/13	03/19/13	40.00	151.20	
235094	5	T1019	03/20/13	03/20/13	40.00	151.20	
235094	6	T1019	03/21/13	03/21/13	40.00	151.20	
235094	7	T1019	03/22/13	03/22/13	40.00	151.20	
					CLAIM TOTAL	1,058.40	CLAIM ACCOUNT REF. 2350940012012073

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
235095	1	T1019		03/18/13	03/18/13	32.00	120.96
235095	2	T1019		03/19/13	03/19/13	32.00	120.96
235095	3	T1019		03/20/13	03/20/13	32.00	120.96
235095	4	T1019		03/21/13	03/21/13	32.00	120.96
235095	5	T1019		03/22/13	03/22/13	32.00	120.96
					CLAIM TOTAL	604.80	CLAIM ACCOUNT REF. 2350950012003087

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
235096	1	S5125		03/18/13	03/18/13	16.00	60.48
235096	2	S5125		03/19/13	03/19/13	24.00	90.72
235096	3	S5125		03/20/13	03/20/13	16.00	60.48
235096	4	S5125		03/21/13	03/21/13	16.00	60.48
235096	5	S5125		03/22/13	03/22/13	16.00	60.48
					CLAIM TOTAL	332.64	CLAIM ACCOUNT REF. 2350960012011913

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
235097	1	S5125		03/14/13	03/14/13	28.00	105.84
235097	2	S5125		03/16/13	03/16/13	28.00	105.84
235097	3	S5125		03/17/13	03/17/13	28.00	105.84
235097	4	S5125		03/18/13	03/18/13	28.00	105.84
235097	5	S5125		03/19/13	03/19/13	28.00	105.84
235097	6	S5125		03/20/13	03/20/13	28.00	105.84
235097	7	S5125		03/21/13	03/21/13	28.00	105.84
235097	8	S5125		03/22/13	03/22/13	28.00	105.84
					CLAIM TOTAL	846.72	CLAIM ACCOUNT REF. 2350970012012225

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
235098	1	S5125		03/16/13	03/16/13	44.00	166.32
235098	2	S5125		03/17/13	03/17/13	44.00	166.32
235098	3	S5125		03/18/13	03/18/13	44.00	166.32

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235098	4	S5125	03/19/13	03/19/13	44.00	166.32	
235098	5	S5125	03/20/13	03/20/13	44.00	166.32	
				CLAIM TOTAL		831.60	CLAIM ACCOUNT REF. 2350980012009576

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	
235099	1	T1019		03/17/13	03/17/13	32.00	120.96	
235099	2	T1019		03/18/13	03/18/13	32.00	120.96	
235099	3	T1019		03/19/13	03/19/13	32.00	120.96	
235099	4	T1019		03/20/13	03/20/13	32.00	120.96	
235099	5	T1019		03/21/13	03/21/13	32.00	120.96	
235099	6	T1019		03/22/13	03/22/13	32.00	120.96	
					CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2350990012000140

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	
235100	1	T1019		03/18/13	03/18/13	24.00	90.72	
235100	2	T1019		03/19/13	03/19/13	24.00	90.72	
235100	3	T1019		03/20/13	03/20/13	24.00	90.72	
235100	4	T1019		03/21/13	03/21/13	24.00	90.72	
235100	5	T1019		03/22/13	03/22/13	24.00	90.72	
					CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2351000012009232

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	
235101	1	T1019		03/16/13	03/16/13	36.00	136.08	
235101	2	T1019		03/17/13	03/17/13	36.00	136.08	
235101	3	T1019		03/18/13	03/18/13	36.00	136.08	
235101	4	T1019		03/19/13	03/19/13	36.00	136.08	
235101	5	T1019		03/20/13	03/20/13	36.00	136.08	
235101	6	T1019		03/21/13	03/21/13	36.00	136.08	
235101	7	T1019		03/22/13	03/22/13	36.00	136.08	
					CLAIM TOTAL		952.56	CLAIM ACCOUNT REF. 2351010012011411

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	
235102	1	S5125		03/12/13	03/12/13	20.00	75.60	
235102	2	S5125		03/13/13	03/13/13	24.00	90.72	
235102	3	S5125		03/14/13	03/14/13	20.00	75.60	
235102	4	S5125		03/15/13	03/15/13	24.00	90.72	
235102	5	S5125		03/19/13	03/19/13	20.00	75.60	
235102	6	S5125		03/20/13	03/20/13	24.00	90.72	
235102	7	S5125		03/21/13	03/21/13	20.00	75.60	

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INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235107	1	S5125	TT	03/16/13	03/16/13	16.00	64.48
235107	2	S5125	TT	03/17/13	03/17/13	16.00	64.48
235107	3	S5125	TT	03/18/13	03/18/13	20.00	80.60

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235107	4	S5125	TT	03/19/13	03/19/13	20.00	80.60
235107	5	S5125	TT	03/20/13	03/20/13	20.00	80.60
235107	6	S5125	TT	03/21/13	03/21/13	20.00	80.60
235107	7	S5125	TT	03/22/13	03/22/13	20.00	80.60

CLAIM TOTAL 531.96 CLAIM ACCOUNT REF. 2351070012007728

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
235108	1	T1019		03/18/13	03/18/13	16.00	60.48
235108	2	T1019		03/19/13	03/19/13	16.00	60.48
235108	3	T1019		03/20/13	03/20/13	16.00	60.48
235108	4	T1019		03/21/13	03/21/13	16.00	60.48
235108	5	T1019		03/22/13	03/22/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2351080012011774

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
235109	1	S5125		03/16/13	03/16/13	32.00	120.96
235109	2	S5125		03/17/13	03/17/13	32.00	120.96
235109	3	S5125		03/18/13	03/18/13	40.00	151.20
235109	4	S5125		03/19/13	03/19/13	40.00	151.20
235109	5	S5125		03/20/13	03/20/13	40.00	151.20
235109	6	S5125		03/21/13	03/21/13	40.00	151.20
235109	7	S5125		03/22/13	03/22/13	40.00	151.20

CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2351090012011847

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
235110	1	T1019		03/15/13	03/15/13	16.00	60.48
235110	2	T1019		03/18/13	03/18/13	12.00	45.36
235110	3	T1019		03/19/13	03/19/13	16.00	60.48
235110	4	T1019		03/20/13	03/20/13	16.00	60.48
235110	5	T1019		03/21/13	03/21/13	12.00	45.36
235110	6	T1019		03/22/13	03/22/13	16.00	60.48

CLAIM TOTAL 332.64 CLAIM ACCOUNT REF. 2351100012010409

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
235111	1	S5125		03/18/13	03/18/13	16.00	60.48
235111	2	S5125		03/19/13	03/19/13	16.00	60.48
235111	3	S5125		03/20/13	03/20/13	16.00	60.48
235111	4	S5125		03/21/13	03/21/13	16.00	60.48
235111	5	S5125		03/22/13	03/22/13	16.00	60.48

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CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2351110012008453

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
235112	1	S5125		03/16/13	03/16/13	32.00	120.96
235112	2	S5125		03/17/13	03/17/13	32.00	120.96
235112	3	S5125		03/18/13	03/18/13	32.00	120.96
235112	4	S5125		03/19/13	03/19/13	32.00	120.96
235112	5	S5125		03/20/13	03/20/13	32.00	120.96
235112	6	S5125		03/21/13	03/21/13	32.00	120.96
235112	7	S5125		03/22/13	03/22/13	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2351120012012113

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235113	1	T1020		03/16/13	03/16/13	1.00	196.56
235113	2	T1020		03/17/13	03/17/13	1.00	196.56
235113	3	T1020		03/18/13	03/18/13	1.00	196.56
235113	4	T1020		03/19/13	03/19/13	1.00	196.56
235113	5	T1020		03/20/13	03/20/13	1.00	196.56
235113	6	T1020		03/21/13	03/21/13	1.00	196.56

CLAIM TOTAL 1,179.36 CLAIM ACCOUNT REF. 2351130012012710

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
235114	1	S5125	TT	03/16/13	03/16/13	24.00	96.72
235114	2	S5125	TT	03/17/13	03/17/13	24.00	96.72
235114	3	S5125	TT	03/18/13	03/18/13	24.00	96.72
235114	4	S5125	TT	03/19/13	03/19/13	24.00	96.72
235114	5	S5125	TT	03/20/13	03/20/13	24.00	96.72
235114	6	S5125	TT	03/21/13	03/21/13	24.00	96.72
235114	7	S5125	TT	03/22/13	03/22/13	24.00	96.72

CLAIM TOTAL 677.04 CLAIM ACCOUNT REF. 2351140012012001

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
235115	1	S5125		03/18/13	03/18/13	27.00	102.06
235115	2	S5125		03/19/13	03/19/13	28.00	105.84
235115	3	S5125		03/20/13	03/20/13	28.00	105.84
235115	4	S5125		03/21/13	03/21/13	28.00	105.84
235115	5	S5125		03/22/13	03/22/13	28.00	105.84

CLAIM TOTAL 525.42 CLAIM ACCOUNT REF. 2351150012012756

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
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235116	1	S5125	03/18/13	03/18/13	24.00	90.72
235116	2	S5125	03/19/13	03/19/13	24.00	90.72
235116	3	S5125	03/20/13	03/20/13	24.00	90.72
235116	4	S5125	03/21/13	03/21/13	24.00	90.72
235116	5	S5125	03/22/13	03/22/13	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2351160011997785

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
235117	1	S5125	03/16/13	03/16/13	28.00	105.84
235117	2	S5125	03/17/13	03/17/13	28.00	105.84
235117	3	S5125	03/18/13	03/18/13	28.00	105.84
235117	4	S5125	03/19/13	03/19/13	28.00	105.84
235117	5	S5125	03/20/13	03/20/13	28.00	105.84
235117	6	S5125	03/21/13	03/21/13	28.00	105.84
235117	7	S5125	03/22/13	03/22/13	28.00	105.84

CLAIM TOTAL 740.88 CLAIM ACCOUNT REF. 2351170012011659

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
235118	1	S5125	03/18/13	03/18/13	28.00	105.84
235118	2	S5125	03/19/13	03/19/13	28.00	105.84
235118	3	S5125	03/20/13	03/20/13	28.00	105.84
235118	4	S5125	03/21/13	03/21/13	28.00	105.84

CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2351180012011988

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
235119	1	S5125	03/19/13	03/19/13	16.00	60.48
235119	2	S5125	03/20/13	03/20/13	16.00	60.48
235119	3	S5125	03/21/13	03/21/13	16.00	60.48
235119	4	S5125	03/22/13	03/22/13	16.00	60.48

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2351190012011491

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
235120	1	T1019	03/18/13	03/18/13	16.00	60.48
235120	2	T1019	03/19/13	03/19/13	16.00	60.48
235120	3	T1019	03/20/13	03/20/13	16.00	60.48
235120	4	T1019	03/21/13	03/21/13	16.00	60.48
235120	5	T1019	03/22/13	03/22/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2351200012010412

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
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235121	1	T1019	03/16/13	03/16/13	36.00	136.08
235121	2	T1019	03/17/13	03/17/13	36.00	136.08
235121	3	T1019	03/18/13	03/18/13	36.00	136.08
235121	4	T1019	03/19/13	03/19/13	36.00	136.08
235121	5	T1019	03/20/13	03/20/13	36.00	136.08
235121	6	T1019	03/21/13	03/21/13	36.00	136.08
235121	7	T1019	03/22/13	03/22/13	36.00	136.08

CLAIM TOTAL 952.56

CLAIM ACCOUNT REF. 2351210012007969

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
235122	1	S5125	03/16/13	03/16/13	24.00	90.72
235122	2	S5125	03/17/13	03/17/13	24.00	90.72
235122	3	S5125	03/18/13	03/18/13	28.00	105.84
235122	4	S5125	03/19/13	03/19/13	28.00	105.84
235122	5	S5125	03/20/13	03/20/13	28.00	105.84
235122	6	S5125	03/21/13	03/21/13	28.00	105.84
235122	7	S5125	03/22/13	03/22/13	28.00	105.84

CLAIM TOTAL 710.64

CLAIM ACCOUNT REF. 2351220012012056

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
235123	1	T1019	03/18/13	03/18/13	16.00	60.48
235123	2	T1019	03/19/13	03/19/13	16.00	60.48
235123	3	T1019	03/20/13	03/20/13	16.00	60.48
235123	4	T1019	03/21/13	03/21/13	16.00	60.48
235123	5	T1019	03/22/13	03/22/13	15.00	56.70

CLAIM TOTAL 298.62

CLAIM ACCOUNT REF. 2351230012012182

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
235124	1	S5125	03/16/13	03/16/13	16.00	60.48
235124	2	S5125	03/17/13	03/17/13	16.00	60.48
235124	3	S5125	03/18/13	03/18/13	24.00	90.72
235124	4	S5125	03/19/13	03/19/13	24.00	90.72
235124	5	S5125	03/20/13	03/20/13	24.00	90.72
235124	6	S5125	03/21/13	03/21/13	21.00	79.38
235124	7	S5125	03/22/13	03/22/13	24.00	90.72

CLAIM TOTAL 563.22

CLAIM ACCOUNT REF. 2351240012012226

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
235125	1	S5125	03/16/13	03/16/13	32.00	120.96

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235125	2	S5125	03/17/13	03/17/13	32.00	120.96	
235125	3	S5125	03/18/13	03/18/13	32.00	120.96	
235125	4	S5125	03/19/13	03/19/13	32.00	120.96	
235125	5	S5125	03/20/13	03/20/13	28.00	105.84	
235125	6	S5125	03/21/13	03/21/13	32.00	120.96	
235125	7	S5125	03/22/13	03/22/13	32.00	120.96	
						CLAIM TOTAL	831.60
							CLAIM ACCOUNT REF. 2351250012012097

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	
235126	1	S5125	03/16/13	03/16/13	32.00	120.96	
235126	2	S5125	03/17/13	03/17/13	32.00	120.96	
235126	3	S5125	03/18/13	03/18/13	32.00	120.96	
235126	4	S5125	03/19/13	03/19/13	32.00	120.96	
235126	5	S5125	03/20/13	03/20/13	32.00	120.96	
235126	6	S5125	03/21/13	03/21/13	32.00	120.96	
235126	7	S5125	03/22/13	03/22/13	32.00	120.96	
						CLAIM TOTAL	846.72
							CLAIM ACCOUNT REF. 2351260012011777

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	
235127	1	S5125	03/19/13	03/19/13	28.00	105.84	
235127	2	S5125	03/20/13	03/20/13	28.00	105.84	
235127	3	S5125	03/21/13	03/21/13	28.00	105.84	
235127	4	S5125	03/22/13	03/22/13	28.00	105.84	
						CLAIM TOTAL	423.36
							CLAIM ACCOUNT REF. 2351270012012085

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	
235128	1	S5125	01/21/13	01/21/13	22.00	83.16	
235128	2	S5125	01/25/13	01/25/13	22.00	83.16	
						CLAIM TOTAL	166.32
							CLAIM ACCOUNT REF. 2351280012006828

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	
235129	1	S5125	02/18/13	02/18/13	22.00	83.16	
235129	2	S5125	02/25/13	02/25/13	22.00	83.16	
235129	3	S5125	03/18/13	03/18/13	22.00	83.16	
235129	4	S5125	03/19/13	03/19/13	22.00	83.16	
235129	5	S5125	03/20/13	03/20/13	22.00	83.16	
235129	6	S5125	03/21/13	03/21/13	22.00	83.16	
235129	7	S5125	03/22/13	03/22/13	22.00	83.16	
						CLAIM TOTAL	582.12
							CLAIM ACCOUNT REF. 2351290012006828

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REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011986	2011986	RUIZ	JAMES	05/04/1929	GNT00225800		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
235130	1	T1019	TT			03/14/13	03/14/13	12.00	48.36
235130	2	T1019	TT			03/15/13	03/15/13	4.00	16.12
235130	3	T1019	TT			03/16/13	03/16/13	12.00	48.36
235130	4	T1019	TT			03/17/13	03/17/13	12.00	48.36
235130	5	T1019	TT			03/18/13	03/18/13	12.00	48.36
235130	6	T1019	TT			03/19/13	03/19/13	12.00	48.36
235130	7	T1019	TT			03/20/13	03/20/13	12.00	48.36
235130	8	T1019	TT			03/21/13	03/21/13	12.00	48.36
235130	9	T1019	TT			03/22/13	03/22/13	12.00	48.36
								CLAIM TOTAL	403.00
								CLAIM ACCOUNT REF.	2351300012011986

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
235131	1	T1019	TT			03/14/13	03/14/13	12.00	48.36
235131	2	T1019	TT			03/15/13	03/15/13	12.00	48.36
235131	3	T1019	TT			03/16/13	03/16/13	12.00	48.36
235131	4	T1019	TT			03/17/13	03/17/13	12.00	48.36
235131	5	T1019	TT			03/18/13	03/18/13	12.00	48.36
235131	6	T1019	TT			03/19/13	03/19/13	12.00	48.36
235131	7	T1019	TT			03/20/13	03/20/13	12.00	48.36
235131	8	T1019	TT			03/21/13	03/21/13	12.00	48.36
								CLAIM TOTAL	386.88
								CLAIM ACCOUNT REF.	2351310012011987

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
235132	1	T1019				03/16/13	03/16/13	32.00	120.96
235132	2	T1019				03/17/13	03/17/13	32.00	120.96
235132	3	T1019				03/18/13	03/18/13	36.00	136.08
235132	4	T1019				03/19/13	03/19/13	36.00	136.08
235132	5	T1019				03/20/13	03/20/13	36.00	136.08
235132	6	T1019				03/21/13	03/21/13	36.00	136.08
235132	7	T1019				03/22/13	03/22/13	36.00	136.08
								CLAIM TOTAL	922.32
								CLAIM ACCOUNT REF.	2351320012003430

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
235133	1	S5125	TT			03/16/13	03/16/13	8.00	32.24
235133	2	S5125	TT			03/17/13	03/17/13	8.00	32.24
235133	3	S5125	TT			03/18/13	03/18/13	8.00	32.24
235133	4	S5125	TT			03/19/13	03/19/13	20.00	80.60

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235133	5	S5125	TT	03/20/13	03/20/13	20.00	80.60	
235133	6	S5125	TT	03/21/13	03/21/13	20.00	80.60	
235133	7	S5125	TT	03/22/13	03/22/13	20.00	80.60	
							CLAIM TOTAL	419.12
							CLAIM ACCOUNT REF.	2351330012012084

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	
235134	1	T1019		03/16/13	03/16/13	16.00	60.48	
235134	2	T1019		03/17/13	03/17/13	16.00	60.48	
235134	3	T1019		03/18/13	03/18/13	28.00	105.84	
235134	4	T1019		03/20/13	03/20/13	28.00	105.84	
235134	5	T1019		03/21/13	03/21/13	28.00	105.84	
235134	6	T1019		03/22/13	03/22/13	28.00	105.84	
							CLAIM TOTAL	
							544.32	
							CLAIM ACCOUNT REF.	2351340011997789

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	
235135	1	S5125		03/18/13	03/18/13	16.00	60.48	
235135	2	S5125		03/19/13	03/19/13	16.00	60.48	
235135	3	S5125		03/20/13	03/20/13	16.00	60.48	
235135	4	S5125		03/21/13	03/21/13	16.00	60.48	
235135	5	S5125		03/22/13	03/22/13	16.00	60.48	
							CLAIM TOTAL	
							302.40	
							CLAIM ACCOUNT REF.	2351350012012082

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	
235136	1	T1019		03/18/13	03/18/13	20.00	75.60	
235136	2	T1019		03/19/13	03/19/13	20.00	75.60	
235136	3	T1019		03/20/13	03/20/13	20.00	75.60	
235136	4	T1019		03/21/13	03/21/13	20.00	75.60	
235136	5	T1019		03/22/13	03/22/13	20.00	75.60	
							CLAIM TOTAL	
							378.00	
							CLAIM ACCOUNT REF.	2351360012011841

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	
235137	1	T1019		03/18/13	03/18/13	16.00	60.48	
235137	2	T1019		03/19/13	03/19/13	16.00	60.48	
235137	3	T1019		03/20/13	03/20/13	16.00	60.48	
235137	4	T1019		03/21/13	03/21/13	16.00	60.48	
235137	5	T1019		03/22/13	03/22/13	16.00	60.48	
							CLAIM TOTAL	
							302.40	
							CLAIM ACCOUNT REF.	2351370012011787

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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235138	1	S5125	03/17/13	03/17/13	32.00	120.96	
235138	2	S5125	03/18/13	03/18/13	32.00	120.96	
235138	3	S5125	03/19/13	03/19/13	32.00	120.96	
235138	4	S5125	03/20/13	03/20/13	32.00	120.96	
235138	5	S5125	03/21/13	03/21/13	32.00	120.96	
235138	6	S5125	03/22/13	03/22/13	32.00	120.96	
				CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2351380012011851

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	
235139	1	S5125	03/16/13	03/16/13	28.00	105.84	
235139	2	S5125	03/17/13	03/17/13	28.00	105.84	
235139	3	S5125	03/18/13	03/18/13	28.00	105.84	
235139	4	S5125	03/19/13	03/19/13	28.00	105.84	
235139	5	S5125	03/20/13	03/20/13	28.00	105.84	
235139	6	S5125	03/21/13	03/21/13	28.00	105.84	
				CLAIM TOTAL		635.04	CLAIM ACCOUNT REF. 2351390012011859

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	
235140	1	T1019	03/18/13	03/18/13	16.00	60.48	
235140	2	T1019	03/19/13	03/19/13	16.00	60.48	
235140	3	T1019	03/20/13	03/20/13	16.00	60.48	
235140	4	T1019	03/21/13	03/21/13	16.00	60.48	
235140	5	T1019	03/22/13	03/22/13	16.00	60.48	
				CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2351400012011788

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	
235141	1	T1019	03/17/13	03/17/13	28.00	105.84	
235141	2	T1019	03/18/13	03/18/13	28.00	105.84	
235141	3	T1019	03/19/13	03/19/13	28.00	105.84	
235141	4	T1019	03/20/13	03/20/13	28.00	105.84	
235141	5	T1019	03/21/13	03/21/13	28.00	105.84	
235141	6	T1019	03/22/13	03/22/13	28.00	105.84	
				CLAIM TOTAL		635.04	CLAIM ACCOUNT REF. 2351410012002124

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	
235142	1	S5125	03/16/13	03/16/13	48.00	181.44	
235142	2	S5125	03/17/13	03/17/13	48.00	181.44	
235142	3	S5125	03/18/13	03/18/13	48.00	181.44	
235142	4	S5125	03/19/13	03/19/13	48.00	181.44	

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CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2351420012011597

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235143	1	S5125		03/21/13	03/21/13	4.00	15.12
CLAIM TOTAL							15.12
							CLAIM ACCOUNT REF. 2351430012008885

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235144	1	S5125		03/04/13	03/04/13	36.00	136.08
235144	2	S5125		03/05/13	03/05/13	12.00	45.36
235144	3	S5125		03/06/13	03/06/13	36.00	136.08
235144	4	S5125		03/07/13	03/07/13	12.00	45.36
235144	5	S5125		03/08/13	03/08/13	36.00	136.08
235144	6	S5125		03/18/13	03/18/13	36.00	136.08
235144	7	S5125		03/19/13	03/19/13	12.00	45.36
235144	8	S5125		03/20/13	03/20/13	36.00	136.08
235144	9	S5125		03/21/13	03/21/13	12.00	45.36
235144	10	S5125		03/22/13	03/22/13	36.00	136.08
CLAIM TOTAL							997.92
							CLAIM ACCOUNT REF. 2351440012011781

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235145	1	S5125		03/16/13	03/16/13	20.00	75.60
235145	2	S5125		03/18/13	03/18/13	32.00	120.96
235145	3	S5125		03/19/13	03/19/13	32.00	120.96
235145	4	S5125		03/20/13	03/20/13	32.00	120.96
235145	5	S5125		03/21/13	03/21/13	32.00	120.96
235145	6	S5125		03/22/13	03/22/13	32.00	120.96
CLAIM TOTAL							680.40
							CLAIM ACCOUNT REF. 2351450012011782

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235146	1	T1019		03/16/13	03/16/13	24.00	90.72
235146	2	T1019		03/17/13	03/17/13	24.00	90.72
235146	3	T1019		03/18/13	03/18/13	32.00	120.96
235146	4	T1019		03/19/13	03/19/13	31.00	117.18
235146	5	T1019		03/20/13	03/20/13	32.00	120.96
235146	6	T1019		03/21/13	03/21/13	32.00	120.96
235146	7	T1019		03/22/13	03/22/13	32.00	120.96
CLAIM TOTAL							782.46
							CLAIM ACCOUNT REF. 2351460012012197

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 03/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032702425640

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

235147	1	T1019	03/17/13	03/17/13	24.00	90.72	
235147	2	T1019	03/18/13	03/18/13	32.00	120.96	
235147	3	T1019	03/19/13	03/19/13	32.00	120.96	
235147	4	T1019	03/20/13	03/20/13	32.00	120.96	
235147	5	T1019	03/21/13	03/21/13	32.00	120.96	
235147	6	T1019	03/22/13	03/22/13	32.00	120.96	
CLAIM TOTAL						695.52	CLAIM ACCOUNT REF. 2351470012011861

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
235148	1	S5125	03/16/13	03/16/13	16.00	60.48	
235148	2	S5125	03/17/13	03/17/13	16.00	60.48	
235148	3	S5125	03/18/13	03/18/13	20.00	75.60	
235148	4	S5125	03/19/13	03/19/13	20.00	75.60	
235148	5	S5125	03/20/13	03/20/13	20.00	75.60	
235148	6	S5125	03/21/13	03/21/13	20.00	75.60	
235148	7	S5125	03/22/13	03/22/13	20.00	75.60	
CLAIM TOTAL						498.96	CLAIM ACCOUNT REF. 2351480012011983

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	
235149	1	T1019	03/11/13	03/11/13	4.00	15.12	
CLAIM TOTAL						15.12	CLAIM ACCOUNT REF. 2351490012012778

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	
235150	1	T1019	03/16/13	03/16/13	20.00	75.60	
235150	2	T1019	03/17/13	03/17/13	20.00	75.60	
235150	3	T1019	03/18/13	03/18/13	20.00	75.60	
235150	4	T1019	03/19/13	03/19/13	20.00	75.60	
235150	5	T1019	03/20/13	03/20/13	20.00	75.60	
235150	6	T1019	03/21/13	03/21/13	20.00	75.60	
235150	7	T1019	03/22/13	03/22/13	20.00	75.60	
CLAIM TOTAL						529.20	CLAIM ACCOUNT REF. 2351500012011783

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	
235151	1	T1019 TT	03/16/13	03/16/13	20.00	80.60	
235151	2	T1019 TT	03/17/13	03/17/13	20.00	80.60	
235151	3	T1019 TT	03/18/13	03/18/13	20.00	80.60	
235151	4	T1019 TT	03/19/13	03/19/13	20.00	80.60	
235151	5	T1019 TT	03/20/13	03/20/13	20.00	80.60	
235151	6	T1019 TT	03/21/13	03/21/13	20.00	80.60	

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
235156	1	S5125	03/18/13	03/18/13	16.00	60.48

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

235156	2	S5125	03/19/13	03/19/13	16.00	60.48
235156	3	S5125	03/20/13	03/20/13	16.00	60.48
235156	4	S5125	03/21/13	03/21/13	16.00	60.48
235156	5	S5125	03/22/13	03/22/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2351560012012002

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
235157	1	S5125	03/16/13	03/16/13	20.00	75.60
235157	2	S5125	03/17/13	03/17/13	20.00	75.60
235157	3	S5125	03/18/13	03/18/13	44.00	166.32
235157	4	S5125	03/19/13	03/19/13	44.00	166.32
235157	5	S5125	03/20/13	03/20/13	44.00	166.32
235157	6	S5125	03/21/13	03/21/13	44.00	166.32
235157	7	S5125	03/22/13	03/22/13	44.00	166.32

CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2351570012012091

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
235158	1	S5125	03/16/13	03/16/13	48.00	181.44
235158	2	S5125	03/17/13	03/17/13	48.00	181.44
235158	3	S5125	03/18/13	03/18/13	32.00	120.96
235158	4	S5125	03/19/13	03/19/13	32.00	120.96
235158	5	S5125	03/20/13	03/20/13	32.00	120.96
235158	6	S5125	03/21/13	03/21/13	32.00	120.96
235158	7	S5125	03/22/13	03/22/13	32.00	120.96

CLAIM TOTAL 967.68 CLAIM ACCOUNT REF. 2351580012008200

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
235159	1	S5125 TT	03/18/13	03/18/13	16.00	64.48
235159	2	S5125	03/20/13	03/20/13	16.00	60.48

CLAIM TOTAL 124.96 CLAIM ACCOUNT REF. 2351590012008892

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
235160	1	T1019	03/18/13	03/18/13	16.00	60.48
235160	2	T1019	03/19/13	03/19/13	16.00	60.48
235160	3	T1019	03/20/13	03/20/13	16.00	60.48
235160	4	T1019	03/21/13	03/21/13	16.00	60.48
235160	5	T1019	03/22/13	03/22/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2351600012009618

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 03/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032702425640

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

235161	1	T1019	03/18/13	03/18/13	16.00	60.48
235161	2	T1019	03/19/13	03/19/13	14.00	52.92
235161	3	T1019	03/20/13	03/20/13	16.00	60.48
235161	4	T1019	03/21/13	03/21/13	16.00	60.48
235161	5	T1019	03/22/13	03/22/13	16.00	60.48

CLAIM TOTAL

294.84

CLAIM ACCOUNT REF. 2351610012003177

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
235162	1	S5125		03/16/13	03/16/13	16.00	60.48
235162	2	S5125		03/18/13	03/18/13	16.00	60.48
235162	3	S5125		03/19/13	03/19/13	16.00	60.48
235162	4	S5125		03/20/13	03/20/13	16.00	60.48
235162	5	S5125		03/21/13	03/21/13	16.00	60.48
235162	6	S5125		03/22/13	03/22/13	16.00	60.48

CLAIM TOTAL

362.88

CLAIM ACCOUNT REF. 2351620012006152

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
235163	1	S5125		03/16/13	03/16/13	32.00	120.96
235163	2	S5125		03/17/13	03/17/13	32.00	120.96
235163	3	S5125		03/18/13	03/18/13	32.00	120.96
235163	4	S5125		03/19/13	03/19/13	32.00	120.96
235163	5	S5125		03/20/13	03/20/13	31.00	117.18
235163	6	S5125		03/21/13	03/21/13	32.00	120.96
235163	7	S5125		03/22/13	03/22/13	32.00	120.96

CLAIM TOTAL

842.94

CLAIM ACCOUNT REF. 2351630012011750

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
235164	1	T1019		03/16/13	03/16/13	28.00	105.84
235164	2	T1019		03/17/13	03/17/13	28.00	105.84
235164	3	T1019		03/18/13	03/18/13	40.00	151.20
235164	4	T1019		03/19/13	03/19/13	40.00	151.20
235164	5	T1019		03/20/13	03/20/13	40.00	151.20
235164	6	T1019		03/21/13	03/21/13	40.00	151.20
235164	7	T1019		03/22/13	03/22/13	40.00	151.20

CLAIM TOTAL

967.68

CLAIM ACCOUNT REF. 2351640011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 1007

TOTAL CLAIM AMOUNT = 104,057.83

REPORT DATE 03/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032702425640

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 1007

TOTAL CLAIM AMOUNT = 104,057.83