

REPORT DATE 03/20/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2004478	2004478	ACERNO	CLAIRE	01/28/1922	GNT04447100	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
234032	1	T1019			03/11/13	03/11/13	14.00	52.92
234032	2	T1019			03/12/13	03/12/13	20.00	75.60
234032	3	T1019			03/13/13	03/13/13	20.00	75.60
CLAIM TOTAL							204.12	CLAIM ACCOUNT REF. 2340320012004478

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
234033	1	S5125			03/09/13	03/09/13	16.00	60.48
234033	2	S5125			03/11/13	03/11/13	16.00	60.48
234033	3	S5125			03/12/13	03/12/13	16.00	60.48
234033	4	S5125			03/13/13	03/13/13	16.00	60.48
234033	5	S5125			03/14/13	03/14/13	16.00	60.48
234033	6	S5125			03/15/13	03/15/13	16.00	60.48
CLAIM TOTAL							362.88	CLAIM ACCOUNT REF. 2340330012006118

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
234034	1	S5126			03/09/13	03/09/13	1.00	196.56
234034	2	S5126			03/10/13	03/10/13	1.00	196.56
234034	3	S5126			03/11/13	03/11/13	1.00	196.56
234034	4	S5126			03/12/13	03/12/13	1.00	196.56
234034	5	S5126			03/13/13	03/13/13	1.00	196.56
234034	6	S5126			03/14/13	03/14/13	1.00	196.56
234034	7	S5126			03/15/13	03/15/13	1.00	196.56
CLAIM TOTAL							1,375.92	CLAIM ACCOUNT REF. 2340340012011654

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
234035	1	T1030			01/19/13	01/19/13	1.00	85.00
234035	2	T1030			01/31/13	01/31/13	1.00	85.00
CLAIM TOTAL							170.00	CLAIM ACCOUNT REF. 2340350012011654

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
234036	1	T1019			03/09/13	03/09/13	32.00	120.96
234036	2	T1019			03/10/13	03/10/13	32.00	120.96
234036	3	T1019			03/11/13	03/11/13	32.00	120.96
234036	4	T1019			03/12/13	03/12/13	32.00	120.96

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234036	5	T1019	03/13/13	03/13/13	32.00	120.96	
234036	6	T1019	03/14/13	03/14/13	30.00	113.40	
234036	7	T1019	03/15/13	03/15/13	32.00	120.96	
				CLAIM TOTAL		839.16	CLAIM ACCOUNT REF. 2340360012010843

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	
234037	1	S5125	03/09/13	03/09/13	28.00	105.84	
234037	2	S5125	03/11/13	03/11/13	28.00	105.84	
234037	3	S5125	03/12/13	03/12/13	28.00	105.84	
234037	4	S5125	03/13/13	03/13/13	28.00	105.84	
234037	5	S5125	03/14/13	03/14/13	28.00	105.84	
234037	6	S5125	03/15/13	03/15/13	28.00	105.84	
				CLAIM TOTAL		635.04	CLAIM ACCOUNT REF. 2340370012012029

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	
234038	1	S5125	03/09/13	03/09/13	48.00	181.44	
234038	2	S5125	03/10/13	03/10/13	48.00	181.44	
234038	3	S5125	03/11/13	03/11/13	48.00	181.44	
234038	4	S5125	03/12/13	03/12/13	48.00	181.44	
234038	5	S5125	03/13/13	03/13/13	48.00	181.44	
234038	6	S5125	03/14/13	03/14/13	48.00	181.44	
234038	7	S5125	03/15/13	03/15/13	48.00	181.44	
				CLAIM TOTAL		1,270.08	CLAIM ACCOUNT REF. 2340380012012602

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	
234039	1	T1019	03/11/13	03/11/13	15.00	56.70	
234039	2	T1019	03/13/13	03/13/13	16.00	60.48	
234039	3	T1019	03/15/13	03/15/13	16.00	60.48	
				CLAIM TOTAL		177.66	CLAIM ACCOUNT REF. 2340390012011581

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	
234040	1	S5125	03/09/13	03/09/13	36.00	136.08	
234040	2	S5125	03/10/13	03/10/13	32.00	120.96	
234040	3	S5125	03/11/13	03/11/13	48.00	181.44	
234040	4	S5125	03/12/13	03/12/13	48.00	181.44	
234040	5	S5125	03/13/13	03/13/13	40.00	151.20	
234040	6	S5125	03/14/13	03/14/13	44.00	166.32	
234040	7	S5125	03/15/13	03/15/13	40.00	151.20	
				CLAIM TOTAL		1,088.64	CLAIM ACCOUNT REF. 2340400012007817

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NPI = 1154407492

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
234041	1	T1019				03/11/13	03/11/13	16.00	60.48
234041	2	T1019				03/15/13	03/15/13	32.00	120.96
						CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2340410012011503

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
234042	1	S5125				03/10/13	03/10/13	20.00	75.60
234042	2	S5125				03/11/13	03/11/13	20.00	75.60
234042	3	S5125				03/12/13	03/12/13	20.00	75.60
234042	4	S5125				03/13/13	03/13/13	20.00	75.60
234042	5	S5125				03/14/13	03/14/13	20.00	75.60
234042	6	S5125				03/15/13	03/15/13	20.00	75.60
						CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2340420012011767

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
234043	1	S5125				03/11/13	03/11/13	32.00	120.96
234043	2	S5125				03/12/13	03/12/13	32.00	120.96
234043	3	S5125				03/13/13	03/13/13	32.00	120.96
234043	4	S5125				03/14/13	03/14/13	32.00	120.96
234043	5	S5125				03/15/13	03/15/13	32.00	120.96
						CLAIM TOTAL		604.80	CLAIM ACCOUNT REF. 2340430012011979

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
234044	1	S5125				03/09/13	03/09/13	18.00	68.04
234044	2	S5125				03/11/13	03/11/13	20.00	75.60
234044	3	S5125				03/12/13	03/12/13	20.00	75.60
234044	4	S5125				03/13/13	03/13/13	20.00	75.60
234044	5	S5125				03/14/13	03/14/13	20.00	75.60
234044	6	S5125				03/15/13	03/15/13	20.00	75.60
						CLAIM TOTAL		446.04	CLAIM ACCOUNT REF. 2340440012011960

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
234045	1	S5125				03/09/13	03/09/13	48.00	181.44
234045	2	S5125				03/10/13	03/10/13	48.00	181.44
234045	3	S5125				03/11/13	03/11/13	48.00	181.44

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234045	4	S5125	03/12/13	03/12/13	48.00	181.44
234045	5	S5125	03/13/13	03/13/13	48.00	181.44
234045	6	S5125	03/14/13	03/14/13	48.00	181.44
234045	7	S5125	03/15/13	03/15/13	48.00	181.44

CLAIM TOTAL 1,270.08 CLAIM ACCOUNT REF. 2340450012012164

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
234046	1	S5125	03/11/13	03/11/13	26.00	98.28
234046	2	S5125	03/12/13	03/12/13	24.00	90.72
234046	3	S5125	03/13/13	03/13/13	24.00	90.72
234046	4	S5125	03/14/13	03/14/13	24.00	90.72
234046	5	S5125	03/15/13	03/15/13	24.00	90.72

CLAIM TOTAL 461.16 CLAIM ACCOUNT REF. 2340460012011912

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
234047	1	S5125	03/11/13	03/11/13	16.00	60.48
234047	2	S5125	03/12/13	03/12/13	16.00	60.48
234047	3	S5125	03/13/13	03/13/13	16.00	60.48
234047	4	S5125	03/14/13	03/14/13	16.00	60.48
234047	5	S5125	03/15/13	03/15/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2340470012011978

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
234048	1	T1019	03/11/13	03/11/13	20.00	75.60
234048	2	T1019	03/15/13	03/15/13	20.00	75.60

CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2340480012011797

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
234049	1	T1019	03/11/13	03/11/13	24.00	90.72
234049	2	T1019	03/12/13	03/12/13	24.00	90.72
234049	3	T1019	03/13/13	03/13/13	24.00	90.72
234049	4	T1019	03/14/13	03/14/13	24.00	90.72
234049	5	T1019	03/15/13	03/15/13	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2340490012002769

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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SUBMITTER ID = SUNNYSI SUNNYSIDE
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234050	1	S5125	TT	03/09/13	03/09/13	32.00	128.96
234050	2	S5125	TT	03/10/13	03/10/13	32.00	128.96
234050	3	S5125	TT	03/11/13	03/11/13	24.00	96.72
234050	4	S5125	TT	03/12/13	03/12/13	24.00	96.72
234050	5	S5125	TT	03/13/13	03/13/13	24.00	96.72
234050	6	S5125	TT	03/14/13	03/14/13	24.00	96.72
234050	7	S5125	TT	03/15/13	03/15/13	24.00	96.72

CLAIM TOTAL 741.52

CLAIM ACCOUNT REF. 2340500012012059

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
234051	1	S5125		03/09/13	03/09/13	32.00	120.96
234051	2	S5125		03/10/13	03/10/13	32.00	120.96
234051	3	S5125		03/11/13	03/11/13	32.00	120.96
234051	4	S5125		03/12/13	03/12/13	32.00	120.96
234051	5	S5125		03/13/13	03/13/13	32.00	120.96
234051	6	S5125		03/14/13	03/14/13	32.00	120.96
234051	7	S5125		03/15/13	03/15/13	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2340510012008320

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
234052	1	S5125		03/09/13	03/09/13	32.00	120.96
234052	2	S5125		03/10/13	03/10/13	32.00	120.96
234052	3	S5125		03/11/13	03/11/13	20.00	75.60
234052	4	S5125		03/12/13	03/12/13	12.00	45.36
234052	5	S5125		03/13/13	03/13/13	20.00	75.60
234052	6	S5125		03/14/13	03/14/13	20.00	75.60
234052	7	S5125		03/15/13	03/15/13	20.00	75.60

CLAIM TOTAL 589.68

CLAIM ACCOUNT REF. 2340520012009790

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
234053	1	S5125		03/09/13	03/09/13	16.00	60.48
234053	2	S5125		03/10/13	03/10/13	16.00	60.48
234053	3	S5125		03/11/13	03/11/13	48.00	181.44
234053	4	S5125		03/12/13	03/12/13	48.00	181.44
234053	5	S5125		03/13/13	03/13/13	48.00	181.44
234053	6	S5125		03/14/13	03/14/13	48.00	181.44
234053	7	S5125		03/15/13	03/15/13	48.00	181.44

CLAIM TOTAL 1,028.16

CLAIM ACCOUNT REF. 2340530012012060

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

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234054	1	T1019	03/11/13	03/11/13	24.00	90.72	
234054	2	T1019	03/12/13	03/12/13	24.00	90.72	
234054	3	T1019	03/13/13	03/13/13	24.00	90.72	
234054	4	T1019	03/14/13	03/14/13	24.00	90.72	
234054	5	T1019	03/15/13	03/15/13	24.00	90.72	
CLAIM TOTAL						453.60	CLAIM ACCOUNT REF. 2340540012011769

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	
234055	1	T1019		03/12/13	03/12/13	16.00	60.48	
234055	2	T1019		03/13/13	03/13/13	16.00	60.48	
234055	3	T1019		03/14/13	03/14/13	16.00	60.48	
234055	4	T1019		03/15/13	03/15/13	16.00	60.48	
CLAIM TOTAL						241.92	CLAIM ACCOUNT REF. 2340550012012827	

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	
234056	1	S5125		03/11/13	03/11/13	44.00	166.32	
234056	2	S5125		03/12/13	03/12/13	44.00	166.32	
234056	3	S5125		03/13/13	03/13/13	44.00	166.32	
234056	4	S5125		03/14/13	03/14/13	44.00	166.32	
234056	5	S5125		03/15/13	03/15/13	44.00	166.32	
CLAIM TOTAL						831.60	CLAIM ACCOUNT REF. 2340560012011798	

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	
234057	1	S5125		03/11/13	03/11/13	12.00	45.36	
234057	2	S5125		03/15/13	03/15/13	12.00	45.36	
CLAIM TOTAL						90.72	CLAIM ACCOUNT REF. 2340570012012185	

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	
234058	1	S5125		03/09/13	03/09/13	16.00	60.48	
234058	2	S5125		03/10/13	03/10/13	16.00	60.48	
234058	3	S5125		03/11/13	03/11/13	22.00	83.16	
234058	4	S5125		03/12/13	03/12/13	20.00	75.60	
234058	5	S5125		03/13/13	03/13/13	22.00	83.16	
234058	6	S5125		03/14/13	03/14/13	20.00	75.60	
234058	7	S5125		03/15/13	03/15/13	18.00	68.04	
CLAIM TOTAL						506.52	CLAIM ACCOUNT REF. 2340580012011953	

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 03/20/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

234059	1	S5125	03/11/13	03/11/13	24.00	90.72	
234059	2	S5125	03/12/13	03/12/13	24.00	90.72	
234059	3	S5125	03/13/13	03/13/13	24.00	90.72	
234059	4	S5125	03/14/13	03/14/13	24.00	90.72	
234059	5	S5125	03/15/13	03/15/13	24.00	90.72	
CLAIM TOTAL						453.60	CLAIM ACCOUNT REF. 2340590012011599

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012128	2012128	DELIGIANNAKI SOFIA	09/17/1923	GNT06658000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
234060	1	T1019		03/09/13	03/09/13	24.00	90.72
234060	2	T1019		03/10/13	03/10/13	16.00	60.48
CLAIM TOTAL						151.20	CLAIM ACCOUNT REF. 2340600012012128

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
234061	1	S5125		03/11/13	03/11/13	24.00	90.72
234061	2	S5125		03/12/13	03/12/13	24.00	90.72
234061	3	S5125		03/14/13	03/14/13	24.00	90.72
234061	4	S5125		03/15/13	03/15/13	24.00	90.72
CLAIM TOTAL						362.88	CLAIM ACCOUNT REF. 2340610012004554

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
234062	1	S5125		03/11/13	03/11/13	26.00	98.28
234062	2	S5125		03/12/13	03/12/13	26.00	98.28
234062	3	S5125		03/13/13	03/13/13	26.00	98.28
234062	4	S5125		03/14/13	03/14/13	26.00	98.28
234062	5	S5125		03/15/13	03/15/13	26.00	98.28
CLAIM TOTAL						491.40	CLAIM ACCOUNT REF. 2340620012011256

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
234063	1	S5125		03/05/13	03/05/13	28.00	105.84
234063	2	S5125		03/06/13	03/06/13	28.00	105.84
234063	3	S5125		03/09/13	03/09/13	24.00	90.72
234063	4	S5125		03/12/13	03/12/13	28.00	105.84
234063	5	S5125		03/13/13	03/13/13	28.00	105.84
234063	6	S5125		03/14/13	03/14/13	28.00	105.84
234063	7	S5125		03/15/13	03/15/13	28.00	105.84
CLAIM TOTAL						725.76	CLAIM ACCOUNT REF. 2340630012006124

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

234064	1	T1020	03/09/13	03/09/13	1.00	196.56
234064	2	T1020	03/10/13	03/10/13	1.00	196.56
234064	3	T1020	03/11/13	03/11/13	1.00	196.56
234064	4	T1020	03/12/13	03/12/13	1.00	196.56
234064	5	T1020	03/13/13	03/13/13	1.00	196.56
234064	6	T1020	03/14/13	03/14/13	1.00	196.56
234064	7	T1020	03/15/13	03/15/13	1.00	196.56

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2340640012009394

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
234065	1	T1019	TT	03/11/13	03/11/13	16.00	64.48
234065	2	T1019	TT	03/12/13	03/12/13	16.00	64.48
234065	3	T1019	TT	03/13/13	03/13/13	18.00	72.54
234065	4	T1019	TT	03/14/13	03/14/13	16.00	64.48
234065	5	T1019	TT	03/15/13	03/15/13	16.00	64.48
234065	6	T1030		01/23/13	01/23/13	1.00	85.00
234065	7	T1030		02/06/13	02/06/13	1.00	85.00

CLAIM TOTAL 500.46 CLAIM ACCOUNT REF. 2340650012011963

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
234066	1	T1019	TT	03/11/13	03/11/13	12.00	48.36
234066	2	T1019	TT	03/12/13	03/12/13	12.00	48.36
234066	3	T1019	TT	03/13/13	03/13/13	12.00	48.36
234066	4	T1019	TT	03/14/13	03/14/13	12.00	48.36
234066	5	T1019	TT	03/15/13	03/15/13	12.00	48.36

CLAIM TOTAL 241.80 CLAIM ACCOUNT REF. 2340660012012061

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
234067	1	S5125		02/25/13	02/25/13	20.00	75.60
234067	2	S5125		02/26/13	02/26/13	24.00	90.72
234067	3	S5125		02/27/13	02/27/13	20.00	75.60
234067	4	S5125		02/28/13	02/28/13	24.00	90.72

CLAIM TOTAL 332.64 CLAIM ACCOUNT REF. 2340670012003052

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
234068	1	T1019		03/01/13	03/01/13	20.00	75.60
234068	2	T1019		03/06/13	03/06/13	24.00	90.72
234068	3	T1019		03/08/13	03/08/13	20.00	75.60

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2340680012003052

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012493	2012493	ESPINOZA	LUPE E	08/06/1929	GNT06559300	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
234069	1	T1019			03/11/13	03/11/13	28.00	105.84
234069	2	T1019			03/12/13	03/12/13	28.00	105.84
234069	3	T1019			03/13/13	03/13/13	28.00	105.84
234069	4	T1019			03/14/13	03/14/13	16.00	60.48
234069	5	T1019			03/15/13	03/15/13	28.00	105.84
CLAIM TOTAL								483.84
								CLAIM ACCOUNT REF. 2340690012012493
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
234070	1	S5125			03/11/13	03/11/13	36.00	136.08
234070	2	S5125			03/13/13	03/13/13	36.00	136.08
234070	3	S5125			03/15/13	03/15/13	32.00	120.96
CLAIM TOTAL								393.12
								CLAIM ACCOUNT REF. 2340700012012026
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
234071	1	T1030			01/25/13	01/25/13	1.00	85.00
234071	2	T1030			02/08/13	02/08/13	1.00	85.00
CLAIM TOTAL								170.00
								CLAIM ACCOUNT REF. 2340710012012026
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
234072	1	T1019			02/09/13	02/09/13	24.00	90.72
234072	2	T1019			02/16/13	02/16/13	24.00	90.72
234072	3	T1019			02/23/13	02/23/13	24.00	90.72
CLAIM TOTAL								272.16
								CLAIM ACCOUNT REF. 2340720012012112
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
234073	1	T1019			03/09/13	03/09/13	24.00	90.72
234073	2	T1019			03/15/13	03/15/13	24.00	90.72
CLAIM TOTAL								181.44
								CLAIM ACCOUNT REF. 2340730012012112
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
234074	1	T1019			03/09/13	03/09/13	16.00	60.48

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NPI = 1154407492

234074	2	T1019	03/10/13	03/10/13	16.00	60.48
234074	3	T1019	03/11/13	03/11/13	24.00	90.72
234074	4	T1019	03/12/13	03/12/13	24.00	90.72
234074	5	T1019	03/13/13	03/13/13	24.00	90.72
234074	6	T1019	03/14/13	03/14/13	24.00	90.72
234074	7	T1019	03/15/13	03/15/13	24.00	90.72
CLAIM TOTAL						574.56
						CLAIM ACCOUNT REF. 2340740012000600

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
234075	1	S5125	03/09/13	03/09/13	16.00	60.48
234075	2	S5125	03/10/13	03/10/13	16.00	60.48
234075	3	S5125	03/12/13	03/12/13	16.00	60.48
234075	4	S5125	03/13/13	03/13/13	16.00	60.48
234075	5	S5125	03/14/13	03/14/13	16.00	60.48
234075	6	S5125	03/15/13	03/15/13	16.00	60.48
CLAIM TOTAL						362.88
						CLAIM ACCOUNT REF. 2340750012011866

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
234076	1	S5125	03/08/13	03/08/13	16.00	60.48
234076	2	S5125	03/11/13	03/11/13	16.00	60.48
234076	3	S5125	03/12/13	03/12/13	16.00	60.48
234076	4	S5125	03/13/13	03/13/13	16.00	60.48
234076	5	S5125	03/15/13	03/15/13	16.00	60.48
CLAIM TOTAL						302.40
						CLAIM ACCOUNT REF. 2340760012008314

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
234077	1	S5125	03/11/13	03/11/13	16.00	60.48
234077	2	S5125	03/12/13	03/12/13	16.00	60.48
234077	3	S5125	03/13/13	03/13/13	16.00	60.48
234077	4	S5125	03/14/13	03/14/13	16.00	60.48
234077	5	S5125	03/15/13	03/15/13	16.00	60.48
CLAIM TOTAL						302.40
						CLAIM ACCOUNT REF. 2340770012011852

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
234078	1	S5125	03/09/13	03/09/13	24.00	90.72
234078	2	S5125	03/10/13	03/10/13	24.00	90.72
234078	3	S5125	03/11/13	03/11/13	32.00	120.96
234078	4	S5125	03/12/13	03/12/13	32.00	120.96
234078	5	S5125	03/13/13	03/13/13	32.00	120.96

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234078	6	S5125	03/14/13	03/14/13	32.00	120.96	
234078	7	S5125	03/15/13	03/15/13	32.00	120.96	
						CLAIM TOTAL	786.24
						CLAIM ACCOUNT REF.	2340780012009960

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	
234079	1	T1019	03/09/13	03/09/13	24.00	90.72	
234079	2	T1019	03/10/13	03/10/13	16.00	60.48	
234079	3	T1019	03/11/13	03/11/13	48.00	181.44	
234079	4	T1019	03/12/13	03/12/13	48.00	181.44	
234079	5	T1019	03/13/13	03/13/13	48.00	181.44	
234079	6	T1019	03/14/13	03/14/13	48.00	181.44	
234079	7	T1019	03/15/13	03/15/13	47.00	177.66	
						CLAIM TOTAL	1,054.62
						CLAIM ACCOUNT REF.	2340790012009589

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	
234080	1	S5125	03/09/13	03/09/13	28.00	105.84	
234080	2	S5125	03/11/13	03/11/13	28.00	105.84	
234080	3	S5125	03/12/13	03/12/13	28.00	105.84	
234080	4	S5125	03/13/13	03/13/13	28.00	105.84	
234080	5	S5125	03/14/13	03/14/13	28.00	105.84	
234080	6	S5125	03/15/13	03/15/13	28.00	105.84	
234080	7	T1030	01/29/13	01/29/13	1.00	85.00	
						CLAIM TOTAL	720.04
						CLAIM ACCOUNT REF.	2340800012011800

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	
234081	1	S5125	03/11/13	03/11/13	28.00	105.84	
234081	2	S5125	03/12/13	03/12/13	28.00	105.84	
234081	3	S5125	03/13/13	03/13/13	28.00	105.84	
234081	4	S5125	03/14/13	03/14/13	28.00	105.84	
234081	5	S5125	03/15/13	03/15/13	28.00	105.84	
						CLAIM TOTAL	529.20
						CLAIM ACCOUNT REF.	2340810012012000

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	
234082	1	S5125	03/09/13	03/09/13	28.00	105.84	
234082	2	S5125	03/10/13	03/10/13	28.00	105.84	
234082	3	S5125	03/11/13	03/11/13	28.00	105.84	
234082	4	S5125	03/12/13	03/12/13	28.00	105.84	
234082	5	S5125	03/13/13	03/13/13	28.00	105.84	
234082	6	S5125	03/14/13	03/14/13	28.00	105.84	

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024

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NPI = 1154407492

234088	1	S5125	03/09/13	03/09/13	20.00	75.60
234088	2	S5125	03/10/13	03/10/13	20.00	75.60
234088	3	S5125	03/11/13	03/11/13	20.00	75.60
234088	4	S5125	03/12/13	03/12/13	20.00	75.60
234088	5	S5125	03/13/13	03/13/13	20.00	75.60
234088	6	S5125	03/14/13	03/14/13	20.00	75.60
234088	7	S5125	03/15/13	03/15/13	20.00	75.60

CLAIM TOTAL 529.20

CLAIM ACCOUNT REF. 2340880012012111

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
234089	1	T1019	03/11/13	03/11/13	16.00	60.48
234089	2	T1019	03/15/13	03/15/13	16.00	60.48

CLAIM TOTAL 120.96

CLAIM ACCOUNT REF. 2340890012011822

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
234090	1	S5125	03/09/13	03/09/13	36.00	136.08
234090	2	S5125	03/10/13	03/10/13	36.00	136.08
234090	3	S5125	03/11/13	03/11/13	16.00	60.48
234090	4	S5125	03/12/13	03/12/13	16.00	60.48
234090	5	S5125	03/13/13	03/13/13	36.00	136.08
234090	6	S5125	03/14/13	03/14/13	16.00	60.48
234090	7	S5125	03/15/13	03/15/13	16.00	60.48

CLAIM TOTAL 650.16

CLAIM ACCOUNT REF. 2340900012012606

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
234091	1	S5125	03/10/13	03/10/13	20.00	75.60
234091	2	S5125	03/11/13	03/11/13	20.00	75.60
234091	3	S5125	03/12/13	03/12/13	20.00	75.60
234091	4	S5125	03/13/13	03/13/13	20.00	75.60
234091	5	S5125	03/14/13	03/14/13	20.00	75.60
234091	6	S5125	03/15/13	03/15/13	20.00	75.60

CLAIM TOTAL 453.60

CLAIM ACCOUNT REF. 2340910012010494

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
234092	1	T1019	03/05/13	03/05/13	7.00	26.46
234092	2	T1019	03/09/13	03/09/13	20.00	75.60
234092	3	T1019	03/10/13	03/10/13	20.00	75.60
234092	4	T1019	03/11/13	03/11/13	24.00	90.72
234092	5	T1019	03/12/13	03/12/13	24.00	90.72

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234092	6	T1019	03/13/13	03/13/13	24.00	90.72	
234092	7	T1019	03/14/13	03/14/13	24.00	90.72	
234092	8	T1019	03/15/13	03/15/13	24.00	90.72	
				CLAIM TOTAL		631.26	CLAIM ACCOUNT REF. 2340920012012037

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	
234093	1	T1019	03/12/13	03/12/13	16.00	60.48	
234093	2	T1019	03/13/13	03/13/13	16.00	60.48	
234093	3	T1019	03/14/13	03/14/13	16.00	60.48	
234093	4	T1019	03/15/13	03/15/13	16.00	60.48	
				CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2340930012011770

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	
234094	1	S5125	03/11/13	03/11/13	22.00	83.16	
234094	2	S5125	03/12/13	03/12/13	22.00	83.16	
234094	3	S5125	03/13/13	03/13/13	22.00	83.16	
234094	4	S5125	03/14/13	03/14/13	22.00	83.16	
234094	5	S5125	03/15/13	03/15/13	22.00	83.16	
				CLAIM TOTAL		415.80	CLAIM ACCOUNT REF. 2340940012011600

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	
234095	1	T1019	03/09/13	03/09/13	32.00	120.96	
234095	2	T1019	03/10/13	03/10/13	32.00	120.96	
234095	3	T1019	03/11/13	03/11/13	40.00	151.20	
234095	4	T1019	03/12/13	03/12/13	40.00	151.20	
234095	5	T1019	03/13/13	03/13/13	40.00	151.20	
234095	6	T1019	03/14/13	03/14/13	40.00	151.20	
				CLAIM TOTAL		846.72	CLAIM ACCOUNT REF. 2340950012011472

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011252	2011252	HENRIQUEZ TERESA	10/15/1938	GNT06350600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234096	1	S5125	03/09/13	03/09/13	16.00	60.48	
234096	2	S5125	03/10/13	03/10/13	16.00	60.48	
234096	3	S5125	03/11/13	03/11/13	32.00	120.96	
				CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2340960012011252

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	
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NPI = 1154407492

234097	1	S5125	03/11/13	03/11/13	24.00	90.72	
234097	2	S5125	03/12/13	03/12/13	24.00	90.72	
234097	3	S5125	03/13/13	03/13/13	24.00	90.72	
234097	4	S5125	03/14/13	03/14/13	24.00	90.72	
234097	5	S5125	03/15/13	03/15/13	24.00	90.72	
CLAIM TOTAL						453.60	CLAIM ACCOUNT REF. 2340970012011823

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	
234098	1	S5125		03/09/13	03/09/13	16.00	60.48	
234098	2	S5125		03/10/13	03/10/13	16.00	60.48	
234098	3	S5125		03/11/13	03/11/13	30.00	113.40	
234098	4	S5125		03/12/13	03/12/13	26.00	98.28	
234098	5	S5125		03/13/13	03/13/13	30.00	113.40	
234098	6	S5125		03/14/13	03/14/13	26.00	98.28	
234098	7	S5125		03/15/13	03/15/13	30.00	113.40	
CLAIM TOTAL						657.72	CLAIM ACCOUNT REF. 2340980012011824	

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	
234099	1	T1019		03/11/13	03/11/13	8.00	30.24	
234099	2	T1019		03/13/13	03/13/13	8.00	30.24	
CLAIM TOTAL						60.48	CLAIM ACCOUNT REF. 2340990012009400	

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234100	1	S5125		03/09/13	03/09/13	96.00	362.88	
234100	2	S5125		03/10/13	03/10/13	96.00	362.88	
234100	3	S5125		03/11/13	03/11/13	96.00	362.88	
234100	4	S5125		03/12/13	03/12/13	96.00	362.88	
234100	5	S5125		03/13/13	03/13/13	96.00	362.88	
234100	6	S5125		03/14/13	03/14/13	96.00	362.88	
234100	7	S5125		03/15/13	03/15/13	96.00	362.88	
CLAIM TOTAL						2,540.16	CLAIM ACCOUNT REF. 2341000012011864	

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234101	1	T1019		03/09/13	03/09/13	32.00	120.96	
234101	2	T1019		03/10/13	03/10/13	32.00	120.96	
234101	3	T1019		03/11/13	03/11/13	32.00	120.96	
234101	4	T1019		03/12/13	03/12/13	32.00	120.96	
234101	5	T1019		03/13/13	03/13/13	32.00	120.96	
234101	6	T1019		03/14/13	03/14/13	32.00	120.96	

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234101 7 T1019 03/15/13 03/15/13 32.00 120.96
 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2341010012012309

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234102	1	S5125		03/09/13	03/09/13	20.00	75.60	
234102	2	S5125		03/10/13	03/10/13	20.00	75.60	
234102	3	S5125		03/11/13	03/11/13	4.00	15.12	
234102	4	S5125		03/12/13	03/12/13	20.00	75.60	
234102	5	S5125		03/13/13	03/13/13	20.00	75.60	
234102	6	S5125		03/14/13	03/14/13	20.00	75.60	
234102	7	S5125		03/15/13	03/15/13	20.00	75.60	
							CLAIM TOTAL	468.72 CLAIM ACCOUNT REF. 2341020012011980

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	
234103	1	T1019		03/11/13	03/11/13	20.00	75.60	
234103	2	T1019		03/12/13	03/12/13	20.00	75.60	
234103	3	T1019		03/13/13	03/13/13	20.00	75.60	
234103	4	T1019		03/14/13	03/14/13	20.00	75.60	
234103	5	T1019		03/15/13	03/15/13	20.00	75.60	
							CLAIM TOTAL	378.00 CLAIM ACCOUNT REF. 2341030012011601

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	
234104	1	T1030		01/22/13	01/22/13	1.00	85.00	
							CLAIM TOTAL	85.00 CLAIM ACCOUNT REF. 2341040012011601

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	
234105	1	T1030		02/05/13	02/05/13	1.00	85.00	
							CLAIM TOTAL	85.00 CLAIM ACCOUNT REF. 2341050012011601

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	
234106	1	T1019		03/09/13	03/09/13	36.00	136.08	
234106	2	T1019		03/11/13	03/11/13	36.00	136.08	
234106	3	T1019		03/12/13	03/12/13	36.00	136.08	
234106	4	T1019		03/13/13	03/13/13	36.00	136.08	
234106	5	T1019		03/14/13	03/14/13	36.00	136.08	
234106	6	T1019		03/15/13	03/15/13	36.00	136.08	

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CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 2341060012012758

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
234107	1	T1019		03/09/13	03/09/13	42.00	158.76
234107	2	T1019		03/11/13	03/11/13	46.00	173.88
234107	3	T1019		03/12/13	03/12/13	46.00	173.88
234107	4	T1019		03/13/13	03/13/13	46.00	173.88
234107	5	T1019		03/14/13	03/14/13	46.00	173.88
234107	6	T1019		03/15/13	03/15/13	42.00	158.76

CLAIM TOTAL 1,013.04 CLAIM ACCOUNT REF. 2341070012003254

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
234108	1	S5125		02/18/13	02/18/13	32.00	120.96
234108	2	S5125		03/09/13	03/09/13	48.00	181.44
234108	3	S5125		03/10/13	03/10/13	47.00	177.66
234108	4	S5125		03/11/13	03/11/13	32.00	120.96
234108	5	S5125		03/12/13	03/12/13	32.00	120.96
234108	6	S5125		03/13/13	03/13/13	32.00	120.96
234108	7	S5125		03/14/13	03/14/13	32.00	120.96
234108	8	S5125		03/15/13	03/15/13	32.00	120.96

CLAIM TOTAL 1,084.86 CLAIM ACCOUNT REF. 2341080012006080

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
234109	1	T1019		03/11/13	03/11/13	16.00	60.48
234109	2	T1019		03/13/13	03/13/13	16.00	60.48
234109	3	T1019		03/15/13	03/15/13	16.00	60.48

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2341090012011855

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
234110	1	S5125		03/09/13	03/09/13	16.00	60.48
234110	2	S5125		03/10/13	03/10/13	16.00	60.48
234110	3	S5125		03/11/13	03/11/13	32.00	120.96
234110	4	S5125		03/12/13	03/12/13	32.00	120.96
234110	5	S5125		03/13/13	03/13/13	32.00	120.96
234110	6	S5125		03/14/13	03/14/13	32.00	120.96
234110	7	S5125		03/15/13	03/15/13	32.00	120.96

CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2341100012011848

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
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234111	1	T1030	01/21/13	01/21/13	1.00	85.00	
234111	2	T1030	02/04/13	02/04/13	1.00	85.00	
				CLAIM TOTAL		170.00	CLAIM ACCOUNT REF. 2341110012011848

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	
234112	1	S5125	03/09/13	03/09/13	16.00	60.48	
234112	2	S5125	03/10/13	03/10/13	16.00	60.48	
234112	3	S5125	03/11/13	03/11/13	16.00	60.48	
234112	4	S5125	03/12/13	03/12/13	16.00	60.48	
234112	5	S5125	03/13/13	03/13/13	16.00	60.48	
234112	6	S5125	03/14/13	03/14/13	16.00	60.48	
234112	7	S5125	03/15/13	03/15/13	16.00	60.48	
				CLAIM TOTAL		423.36	CLAIM ACCOUNT REF. 2341120012011771

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	
234113	1	S5125	03/09/13	03/09/13	24.00	90.72	
234113	2	S5125	03/10/13	03/10/13	24.00	90.72	
234113	3	S5125	03/11/13	03/11/13	28.00	105.84	
234113	4	S5125	03/12/13	03/12/13	28.00	105.84	
234113	5	S5125	03/13/13	03/13/13	27.00	102.06	
234113	6	S5125	03/14/13	03/14/13	26.00	98.28	
234113	7	S5125	03/15/13	03/15/13	26.00	98.28	
				CLAIM TOTAL		691.74	CLAIM ACCOUNT REF. 2341130012011854

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	
234114	1	S5125	03/11/13	03/11/13	32.00	120.96	
234114	2	S5125	03/12/13	03/12/13	32.00	120.96	
234114	3	S5125	03/13/13	03/13/13	32.00	120.96	
234114	4	S5125	03/14/13	03/14/13	32.00	120.96	
234114	5	S5125	03/15/13	03/15/13	24.00	90.72	
				CLAIM TOTAL		574.56	CLAIM ACCOUNT REF. 2341140012011694

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	
234115	1	T1019	03/09/13	03/09/13	36.00	136.08	
234115	2	T1019	03/10/13	03/10/13	36.00	136.08	
234115	3	T1019	03/11/13	03/11/13	36.00	136.08	
234115	4	T1019	03/12/13	03/12/13	36.00	136.08	
234115	5	T1019	03/13/13	03/13/13	36.00	136.08	
234115	6	T1019	03/14/13	03/14/13	36.00	136.08	

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
234120	1	T1019	03/09/13	03/09/13	22.00	83.16
234120	2	T1019	03/11/13	03/11/13	24.00	90.72
234120	3	T1019	03/12/13	03/12/13	24.00	90.72
234120	4	T1019	03/13/13	03/13/13	24.00	90.72
234120	5	T1019	03/14/13	03/14/13	24.00	90.72
234120	6	T1019	03/15/13	03/15/13	24.00	90.72

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024

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CLAIM TOTAL 536.76 CLAIM ACCOUNT REF. 2341200012012018

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
234121	1	T1019	03/11/13	03/11/13	30.00	113.40
234121	2	T1019	03/12/13	03/12/13	32.00	120.96
234121	3	T1019	03/13/13	03/13/13	32.00	120.96
234121	4	T1019	03/14/13	03/14/13	32.00	120.96
234121	5	T1019	03/15/13	03/15/13	32.00	120.96

CLAIM TOTAL 597.24 CLAIM ACCOUNT REF. 2341210012002713

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
234122	1	S5125	02/25/13	02/25/13	32.00	120.96
234122	2	S5125	02/26/13	02/26/13	32.00	120.96
234122	3	S5125	02/27/13	02/27/13	32.00	120.96
234122	4	S5125	02/28/13	02/28/13	32.00	120.96
234122	5	T1030	01/21/13	01/21/13	1.00	85.00
234122	6	T1030	02/04/13	02/04/13	1.00	85.00

CLAIM TOTAL 653.84 CLAIM ACCOUNT REF. 2341220012011985

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
234123	1	T1019	03/11/13	03/11/13	16.00	60.48
234123	2	T1019	03/12/13	03/12/13	16.00	60.48
234123	3	T1019	03/13/13	03/13/13	16.00	60.48
234123	4	T1019	03/14/13	03/14/13	16.00	60.48
234123	5	T1019	03/15/13	03/15/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2341230012011772

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
234124	1	S5126	03/09/13	03/09/13	1.00	196.56
234124	2	S5126	03/10/13	03/10/13	1.00	196.56
234124	3	S5126	03/11/13	03/11/13	1.00	196.56
234124	4	S5126	03/12/13	03/12/13	1.00	196.56
234124	5	S5126	03/13/13	03/13/13	1.00	196.56
234124	6	S5126	03/14/13	03/14/13	1.00	196.56
234124	7	S5126	03/15/13	03/15/13	1.00	196.56

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2341240012011957

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
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REPORT DATE 03/20/13 SUNNYSIDE CITYWIDE
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234125	1	S5126	03/09/13	03/09/13	1.00	196.56
234125	2	S5126	03/10/13	03/10/13	1.00	196.56
234125	3	S5126	03/11/13	03/11/13	1.00	196.56
234125	4	S5126	03/14/13	03/14/13	1.00	196.56
234125	5	S5126	03/15/13	03/15/13	1.00	196.56

CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2341250012011663

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
234126	1	T1019	03/09/13	03/09/13	20.00	75.60
234126	2	T1019	03/11/13	03/11/13	28.00	105.84
234126	3	T1019	03/12/13	03/12/13	28.00	105.84
234126	4	T1019	03/13/13	03/13/13	28.00	105.84
234126	5	T1019	03/14/13	03/14/13	28.00	105.84
234126	6	T1019	03/15/13	03/15/13	28.00	105.84

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2341260012006830

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
234127	1	S5125	03/11/13	03/11/13	20.00	75.60
234127	2	S5125	03/12/13	03/12/13	20.00	75.60
234127	3	S5125	03/13/13	03/13/13	20.00	75.60
234127	4	S5125	03/14/13	03/14/13	20.00	75.60
234127	5	S5125	03/15/13	03/15/13	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2341270012009202

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
234128	1	S5125	03/11/13	03/11/13	20.00	75.60
234128	2	S5125	03/12/13	03/12/13	20.00	75.60
234128	3	S5125	03/13/13	03/13/13	20.00	75.60
234128	4	S5125	03/14/13	03/14/13	20.00	75.60
234128	5	S5125	03/15/13	03/15/13	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2341280012011036

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
234129	1	S5125	03/09/13	03/09/13	16.00	60.48
234129	2	S5125	03/10/13	03/10/13	16.00	60.48
234129	3	S5125	03/11/13	03/11/13	32.00	120.96
234129	4	S5125	03/12/13	03/12/13	32.00	120.96
234129	5	S5125	03/13/13	03/13/13	32.00	120.96
234129	6	S5125	03/14/13	03/14/13	26.00	98.28

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CLAIM TOTAL 582.12 CLAIM ACCOUNT REF. 2341290012011965

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
234130	1	S5125		03/09/13	03/09/13	40.00	151.20
234130	2	S5125		03/10/13	03/10/13	40.00	151.20
234130	3	S5125		03/11/13	03/11/13	48.00	181.44
234130	4	S5125		03/12/13	03/12/13	48.00	181.44
234130	5	S5125		03/13/13	03/13/13	48.00	181.44
234130	6	S5125		03/14/13	03/14/13	48.00	181.44
234130	7	S5125		03/15/13	03/15/13	48.00	181.44

CLAIM TOTAL 1,209.60 CLAIM ACCOUNT REF. 2341300012011350

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
234131	1	S5125		03/09/13	03/09/13	32.00	120.96
234131	2	S5125		03/10/13	03/10/13	32.00	120.96
234131	3	S5125		03/11/13	03/11/13	32.00	120.96
234131	4	S5125		03/12/13	03/12/13	32.00	120.96
234131	5	S5125		03/13/13	03/13/13	32.00	120.96
234131	6	S5125		03/14/13	03/14/13	32.00	120.96
234131	7	S5125		03/15/13	03/15/13	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2341310012010425

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
234132	1	T1019		03/12/13	03/12/13	20.00	75.60
234132	2	T1019		03/13/13	03/13/13	20.00	75.60
234132	3	T1019		03/14/13	03/14/13	20.00	75.60
234132	4	T1019		03/15/13	03/15/13	20.00	75.60

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2341320012011877

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
234133	1	S5125		03/09/13	03/09/13	24.00	90.72
234133	2	S5125		03/10/13	03/10/13	24.00	90.72
234133	3	S5125		03/11/13	03/11/13	24.00	90.72
234133	4	S5125		03/12/13	03/12/13	24.00	90.72
234133	5	S5125		03/14/13	03/14/13	24.00	90.72
234133	6	S5125		03/15/13	03/15/13	24.00	90.72

CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2341330012011844

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
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NPI = 1154407492

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234139	1	T1019	03/11/13	03/11/13	20.00	75.60	
234139	2	T1019	03/12/13	03/12/13	20.00	75.60	
234139	3	T1019	03/13/13	03/13/13	20.00	75.60	
234139	4	T1019	03/14/13	03/14/13	20.00	75.60	
234139	5	T1019	03/15/13	03/15/13	20.00	75.60	
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2341390012002162

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	
234140	1	S5125		03/11/13	03/11/13	13.00	49.14	
234140	2	S5125		03/13/13	03/13/13	16.00	60.48	
234140	3	S5125		03/15/13	03/15/13	12.00	45.36	
CLAIM TOTAL							154.98	CLAIM ACCOUNT REF. 2341400012006117

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	
234141	1	S5125	TT	03/09/13	03/09/13	24.00	96.72	
234141	2	S5125	TT	03/10/13	03/10/13	24.00	96.72	
234141	3	S5125	TT	03/11/13	03/11/13	12.00	48.36	
234141	4	S5125	TT	03/12/13	03/12/13	12.00	48.36	
234141	5	S5125	TT	03/13/13	03/13/13	12.00	48.36	
234141	6	S5125	TT	03/14/13	03/14/13	12.00	48.36	
234141	7	S5125	TT	03/15/13	03/15/13	12.00	48.36	
CLAIM TOTAL							435.24	CLAIM ACCOUNT REF. 2341410012011874

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	
234142	1	S5125		03/11/13	03/11/13	20.00	75.60	
234142	2	S5125		03/12/13	03/12/13	20.00	75.60	
234142	3	S5125		03/13/13	03/13/13	20.00	75.60	
234142	4	S5125		03/14/13	03/14/13	20.00	75.60	
234142	5	S5125		03/15/13	03/15/13	20.00	75.60	
CLAIM TOTAL							378.00	CLAIM ACCOUNT REF. 2341420012002531

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	
234143	1	S5125		03/09/13	03/09/13	48.00	181.44	
234143	2	S5125		03/10/13	03/10/13	48.00	181.44	
234143	3	S5125		03/11/13	03/11/13	48.00	181.44	
234143	4	S5125		03/12/13	03/12/13	48.00	181.44	
234143	5	S5125		03/13/13	03/13/13	48.00	181.44	
234143	6	S5125		03/14/13	03/14/13	48.00	181.44	
CLAIM TOTAL							1,088.64	CLAIM ACCOUNT REF. 2341430012010595

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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
234144	1	T1019			03/11/13	03/11/13	16.00	60.48
234144	2	T1019			03/12/13	03/12/13	16.00	60.48
234144	3	T1019			03/13/13	03/13/13	16.00	60.48
234144	4	T1019			03/14/13	03/14/13	16.00	60.48
234144	5	T1019			03/15/13	03/15/13	16.00	60.48
CLAIM TOTAL							302.40	CLAIM ACCOUNT REF. 2341440012004768

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
234145	1	S5125			02/08/13	02/08/13	24.00	90.72
234145	2	S5125			03/04/13	03/04/13	24.00	90.72
234145	3	S5125			03/06/13	03/06/13	24.00	90.72
234145	4	S5125			03/08/13	03/08/13	24.00	90.72
234145	5	S5125			03/09/13	03/09/13	24.00	90.72
234145	6	S5125			03/11/13	03/11/13	24.00	90.72
234145	7	S5125			03/12/13	03/12/13	24.00	90.72
234145	8	S5125			03/13/13	03/13/13	24.00	90.72
234145	9	S5125			03/14/13	03/14/13	24.00	90.72
234145	10	S5125			03/15/13	03/15/13	24.00	90.72
CLAIM TOTAL							907.20	CLAIM ACCOUNT REF. 2341450012009392

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
234146	1	T1019			03/11/13	03/11/13	16.00	60.48
234146	2	T1019			03/12/13	03/12/13	16.00	60.48
234146	3	T1019			03/13/13	03/13/13	16.00	60.48
234146	4	T1019			03/14/13	03/14/13	16.00	60.48
234146	5	T1019			03/15/13	03/15/13	16.00	60.48
CLAIM TOTAL							302.40	CLAIM ACCOUNT REF. 2341460012011773

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
234147	1	T1030			12/17/12	12/17/12	1.00	85.00
234147	2	T1030			01/04/13	01/04/13	1.00	85.00
CLAIM TOTAL							170.00	CLAIM ACCOUNT REF. 2341470012011773

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

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
234152	1	S5125	03/09/13	03/09/13	16.00	60.48
234152	2	S5125	03/10/13	03/10/13	16.00	60.48
234152	3	S5125	03/11/13	03/11/13	16.00	60.48
234152	4	S5125	03/12/13	03/12/13	16.00	60.48

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234152	5	S5125	03/13/13	03/13/13	16.00	60.48	
234152	6	S5125	03/14/13	03/14/13	16.00	60.48	
234152	7	S5125	03/15/13	03/15/13	16.00	60.48	
						CLAIM TOTAL	423.36
						CLAIM ACCOUNT REF.	2341520012011863

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234153	1	S5125	03/11/13	03/11/13	20.00	75.60	
234153	2	S5125	03/12/13	03/12/13	20.00	75.60	
234153	3	S5125	03/13/13	03/13/13	20.00	75.60	
234153	4	S5125	03/14/13	03/14/13	20.00	75.60	
234153	5	S5125	03/15/13	03/15/13	20.00	75.60	
						CLAIM TOTAL	378.00
						CLAIM ACCOUNT REF.	2341530012010198

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234154	1	S5125	03/04/13	03/04/13	28.00	105.84	
234154	2	S5125	03/09/13	03/09/13	28.00	105.84	
234154	3	S5125	03/11/13	03/11/13	28.00	105.84	
234154	4	S5125	03/12/13	03/12/13	28.00	105.84	
234154	5	S5125	03/13/13	03/13/13	28.00	105.84	
234154	6	S5125	03/14/13	03/14/13	28.00	105.84	
234154	7	S5125	03/15/13	03/15/13	28.00	105.84	
						CLAIM TOTAL	740.88
						CLAIM ACCOUNT REF.	2341540012011916

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234155	1	T1030	01/24/13	01/24/13	1.00	85.00	
						CLAIM TOTAL	85.00
						CLAIM ACCOUNT REF.	2341550012011916

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234156	1	T1030	02/07/13	02/07/13	1.00	85.00	
						CLAIM TOTAL	85.00
						CLAIM ACCOUNT REF.	2341560012011916

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234157	1	S5125	03/09/13	03/09/13	16.00	60.48	
234157	2	S5125	03/10/13	03/10/13	16.00	60.48	
234157	3	S5125	03/11/13	03/11/13	16.00	60.48	
234157	4	S5125	03/13/13	03/13/13	16.00	60.48	

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234162	1	S5125	03/11/13	03/11/13	16.00	60.48	
234162	2	S5125	03/12/13	03/12/13	16.00	60.48	
234162	3	S5125	03/13/13	03/13/13	16.00	60.48	
234162	4	S5125	03/14/13	03/14/13	16.00	60.48	
234162	5	S5125	03/15/13	03/15/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2341620012011913

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	
234163	1	S5125		03/09/13	03/09/13	28.00	105.84	
234163	2	S5125		03/10/13	03/10/13	28.00	105.84	
234163	3	S5125		03/11/13	03/11/13	28.00	105.84	
234163	4	S5125		03/12/13	03/12/13	28.00	105.84	
234163	5	S5125		03/13/13	03/13/13	28.00	105.84	
234163	6	S5125		03/15/13	03/15/13	28.00	105.84	
CLAIM TOTAL						635.04	CLAIM ACCOUNT REF. 2341630012012225	

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	
234164	1	S5125		03/06/13	03/06/13	44.00	166.32	
234164	2	S5125		03/09/13	03/09/13	44.00	166.32	
234164	3	S5125		03/10/13	03/10/13	44.00	166.32	
234164	4	S5125		03/11/13	03/11/13	44.00	166.32	
234164	5	S5125		03/12/13	03/12/13	44.00	166.32	
234164	6	S5125		03/13/13	03/13/13	44.00	166.32	
CLAIM TOTAL						997.92	CLAIM ACCOUNT REF. 2341640012009576	

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	
234165	1	T1019		03/09/13	03/09/13	32.00	120.96	
234165	2	T1019		03/10/13	03/10/13	31.00	117.18	
234165	3	T1019		03/11/13	03/11/13	32.00	120.96	
234165	4	T1019		03/12/13	03/12/13	32.00	120.96	
234165	5	T1019		03/13/13	03/13/13	32.00	120.96	
234165	6	T1019		03/14/13	03/14/13	32.00	120.96	
234165	7	T1019		03/15/13	03/15/13	32.00	120.96	
CLAIM TOTAL						842.94	CLAIM ACCOUNT REF. 2341650012000140	

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	
234166	1	T1019		03/11/13	03/11/13	24.00	90.72	
234166	2	T1019		03/12/13	03/12/13	24.00	90.72	
234166	3	T1019		03/13/13	03/13/13	24.00	90.72	

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234166	4	T1019	03/14/13	03/14/13	24.00	90.72	
234166	5	T1019	03/15/13	03/15/13	24.00	90.72	
				CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2341660012009232

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	
234167	1	T1019		03/09/13	03/09/13	36.00	136.08	
234167	2	T1019		03/10/13	03/10/13	36.00	136.08	
234167	3	T1019		03/11/13	03/11/13	36.00	136.08	
234167	4	T1019		03/12/13	03/12/13	36.00	136.08	
234167	5	T1019		03/13/13	03/13/13	36.00	136.08	
234167	6	T1019		03/14/13	03/14/13	36.00	136.08	
234167	7	T1019		03/15/13	03/15/13	36.00	136.08	
					CLAIM TOTAL		952.56	CLAIM ACCOUNT REF. 2341670012011411

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	
234168	1	S5125		03/06/13	03/06/13	24.00	90.72	
234168	2	S5125		03/07/13	03/07/13	20.00	75.60	
234168	3	S5125		03/08/13	03/08/13	24.00	90.72	
234168	4	S5125		03/11/13	03/11/13	4.00	15.12	
					CLAIM TOTAL		272.16	CLAIM ACCOUNT REF. 2341680012011989

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234169	1	S5125		03/14/13	03/14/13	22.00	83.16	
					CLAIM TOTAL		83.16	CLAIM ACCOUNT REF. 2341690012012852

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234170	1	S5126		03/11/13	03/11/13	1.00	196.56	
234170	2	S5126		03/12/13	03/12/13	1.00	196.56	
234170	3	S5126		03/13/13	03/13/13	1.00	196.56	
234170	4	S5126		03/14/13	03/14/13	1.00	196.56	
234170	5	S5126		03/15/13	03/15/13	1.00	196.56	
					CLAIM TOTAL		982.80	CLAIM ACCOUNT REF. 2341700012011990

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234171	1	T1019		03/12/13	03/12/13	16.00	60.48	
234171	2	T1019		03/13/13	03/13/13	16.00	60.48	

NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
234175	1	S5125	03/09/13	03/09/13	32.00	120.96
234175	2	S5125	03/10/13	03/10/13	32.00	120.96
234175	3	S5125	03/11/13	03/11/13	40.00	151.20
234175	4	S5125	03/12/13	03/12/13	40.00	151.20
234175	5	S5125	03/13/13	03/13/13	40.00	151.20
234175	6	S5125	03/14/13	03/14/13	40.00	151.20
234175	7	S5125	03/15/13	03/15/13	40.00	151.20

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CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2341750012011847

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
234176	1	T1019		03/11/13	03/11/13	11.00	41.58
234176	2	T1019		03/12/13	03/12/13	16.00	60.48
234176	3	T1019		03/13/13	03/13/13	16.00	60.48
234176	4	T1019		03/14/13	03/14/13	12.00	45.36

CLAIM TOTAL 207.90 CLAIM ACCOUNT REF. 2341760012010409

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
234177	1	S5125		03/04/13	03/04/13	16.00	60.48
234177	2	S5125		03/11/13	03/11/13	16.00	60.48
234177	3	S5125		03/12/13	03/12/13	16.00	60.48
234177	4	S5125		03/13/13	03/13/13	16.00	60.48
234177	5	S5125		03/14/13	03/14/13	16.00	60.48
234177	6	S5125		03/15/13	03/15/13	16.00	60.48

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2341770012008453

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
234178	1	S5125		03/09/13	03/09/13	32.00	120.96
234178	2	S5125		03/10/13	03/10/13	32.00	120.96
234178	3	S5125		03/11/13	03/11/13	32.00	120.96
234178	4	S5125		03/12/13	03/12/13	32.00	120.96
234178	5	S5125		03/13/13	03/13/13	32.00	120.96
234178	6	S5125		03/14/13	03/14/13	32.00	120.96
234178	7	S5125		03/15/13	03/15/13	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2341780012012113

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
234179	1	T1030		01/24/13	01/24/13	1.00	85.00
234179	2	T1030		02/07/13	02/07/13	1.00	85.00

CLAIM TOTAL 170.00 CLAIM ACCOUNT REF. 2341790012012113

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
234180	1	T1020		03/09/13	03/09/13	1.00	196.56
234180	2	T1020		03/10/13	03/10/13	1.00	196.56

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234180	3	T1020	03/11/13	03/11/13	.78	153.32	
234180	4	T1020	03/14/13	03/14/13	1.00	196.56	
234180	5	T1020	03/15/13	03/15/13	1.00	196.56	
				CLAIM TOTAL		939.56	CLAIM ACCOUNT REF. 2341800012012710

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	
234181	1	S5125	TT	03/09/13	03/09/13	24.00	96.72	
234181	2	S5125	TT	03/10/13	03/10/13	24.00	96.72	
234181	3	S5125	TT	03/11/13	03/11/13	24.00	96.72	
234181	4	S5125	TT	03/12/13	03/12/13	24.00	96.72	
234181	5	S5125	TT	03/13/13	03/13/13	24.00	96.72	
234181	6	S5125	TT	03/14/13	03/14/13	24.00	96.72	
234181	7	S5125	TT	03/15/13	03/15/13	24.00	96.72	
				CLAIM TOTAL		677.04		CLAIM ACCOUNT REF. 2341810012012001

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	
234182	1	T1030		01/18/13	01/18/13	1.00	85.00	
234182	2	T1030		02/01/13	02/01/13	1.00	85.00	
				CLAIM TOTAL		170.00		CLAIM ACCOUNT REF. 2341820012012001

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	
234183	1	S5125		03/11/13	03/11/13	28.00	105.84	
234183	2	S5125		03/12/13	03/12/13	28.00	105.84	
234183	3	S5125		03/13/13	03/13/13	28.00	105.84	
234183	4	S5125		03/14/13	03/14/13	28.00	105.84	
234183	5	S5125		03/15/13	03/15/13	28.00	105.84	
				CLAIM TOTAL		529.20		CLAIM ACCOUNT REF. 2341830012012756

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	
234184	1	S5125		03/11/13	03/11/13	24.00	90.72	
234184	2	S5125		03/12/13	03/12/13	24.00	90.72	
234184	3	S5125		03/13/13	03/13/13	24.00	90.72	
234184	4	S5125		03/14/13	03/14/13	24.00	90.72	
234184	5	S5125		03/15/13	03/15/13	24.00	90.72	
				CLAIM TOTAL		453.60		CLAIM ACCOUNT REF. 2341840011997785

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	
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234185	1	S5125	03/09/13	03/09/13	28.00	105.84
234185	2	S5125	03/10/13	03/10/13	28.00	105.84
234185	3	S5125	03/11/13	03/11/13	28.00	105.84
234185	4	S5125	03/12/13	03/12/13	28.00	105.84
234185	5	S5125	03/13/13	03/13/13	28.00	105.84
234185	6	S5125	03/14/13	03/14/13	28.00	105.84
234185	7	S5125	03/15/13	03/15/13	28.00	105.84

CLAIM TOTAL 740.88

CLAIM ACCOUNT REF. 2341850012011659

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
234186	1	S5125	03/11/13	03/11/13	28.00	105.84
234186	2	S5125	03/12/13	03/12/13	28.00	105.84
234186	3	S5125	03/13/13	03/13/13	28.00	105.84
234186	4	S5125	03/14/13	03/14/13	28.00	105.84
234186	5	S5125	03/15/13	03/15/13	28.00	105.84

CLAIM TOTAL 529.20

CLAIM ACCOUNT REF. 2341860012011988

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
234187	1	S5125	03/12/13	03/12/13	16.00	60.48
234187	2	S5125	03/13/13	03/13/13	16.00	60.48
234187	3	S5125	03/14/13	03/14/13	16.00	60.48
234187	4	S5125	03/15/13	03/15/13	16.00	60.48

CLAIM TOTAL 241.92

CLAIM ACCOUNT REF. 2341870012011491

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
234188	1	T1019	03/09/13	03/09/13	16.00	60.48
234188	2	T1019	03/11/13	03/11/13	16.00	60.48
234188	3	T1019	03/12/13	03/12/13	16.00	60.48
234188	4	T1019	03/13/13	03/13/13	16.00	60.48
234188	5	T1019	03/14/13	03/14/13	16.00	60.48
234188	6	T1019	03/15/13	03/15/13	16.00	60.48

CLAIM TOTAL 362.88

CLAIM ACCOUNT REF. 2341880012010412

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
234189	1	T1019	03/09/13	03/09/13	36.00	136.08
234189	2	T1019	03/10/13	03/10/13	36.00	136.08
234189	3	T1019	03/11/13	03/11/13	36.00	136.08
234189	4	T1019	03/12/13	03/12/13	36.00	136.08
234189	5	T1019	03/13/13	03/13/13	36.00	136.08

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234189	6	T1019	03/14/13	03/14/13	36.00	136.08	
234189	7	T1019	03/15/13	03/15/13	36.00	136.08	
CLAIM TOTAL						952.56	CLAIM ACCOUNT REF. 2341890012007969

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
234190	1	S5125		03/09/13	03/09/13	24.00	90.72
234190	2	S5125		03/10/13	03/10/13	24.00	90.72
234190	3	S5125		03/11/13	03/11/13	28.00	105.84
234190	4	S5125		03/12/13	03/12/13	28.00	105.84
234190	5	S5125		03/13/13	03/13/13	28.00	105.84
234190	6	S5125		03/14/13	03/14/13	28.00	105.84
234190	7	S5125		03/15/13	03/15/13	28.00	105.84
CLAIM TOTAL						710.64	CLAIM ACCOUNT REF. 2341900012012056

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
234191	1	T1019		03/08/13	03/08/13	16.00	60.48
234191	2	T1019		03/11/13	03/11/13	16.00	60.48
234191	3	T1019		03/12/13	03/12/13	16.00	60.48
234191	4	T1019		03/13/13	03/13/13	15.00	56.70
234191	5	T1019		03/14/13	03/14/13	16.00	60.48
CLAIM TOTAL						298.62	CLAIM ACCOUNT REF. 2341910012012182

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
234192	1	S5125		03/09/13	03/09/13	16.00	60.48
234192	2	S5125		03/10/13	03/10/13	16.00	60.48
234192	3	S5125		03/11/13	03/11/13	24.00	90.72
234192	4	S5125		03/12/13	03/12/13	24.00	90.72
234192	5	S5125		03/13/13	03/13/13	24.00	90.72
234192	6	S5125		03/14/13	03/14/13	24.00	90.72
234192	7	S5125		03/15/13	03/15/13	24.00	90.72
CLAIM TOTAL						574.56	CLAIM ACCOUNT REF. 2341920012012226

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
234193	1	S5125		03/09/13	03/09/13	32.00	120.96
234193	2	S5125		03/10/13	03/10/13	32.00	120.96
234193	3	S5125		03/11/13	03/11/13	32.00	120.96
234193	4	S5125		03/12/13	03/12/13	32.00	120.96
234193	5	S5125		03/13/13	03/13/13	32.00	120.96
234193	6	S5125		03/14/13	03/14/13	32.00	120.96

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

234193	7	S5125		03/15/13	03/15/13	32.00	120.96	
					CLAIM TOTAL		846.72	CLAIM ACCOUNT REF. 2341930012012097

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234194	1	S5125		03/11/13	03/11/13	16.00	60.48	
					CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2341940012012496

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	
234195	1	S5125		03/04/13	03/04/13	32.00	120.96	
234195	2	S5125		03/05/13	03/05/13	32.00	120.96	
234195	3	S5125		03/06/13	03/06/13	32.00	120.96	
234195	4	S5125		03/07/13	03/07/13	32.00	120.96	
234195	5	S5125		03/08/13	03/08/13	32.00	120.96	
234195	6	S5125		03/09/13	03/09/13	32.00	120.96	
234195	7	S5125		03/10/13	03/10/13	32.00	120.96	
234195	8	S5125		03/11/13	03/11/13	32.00	120.96	
234195	9	S5125		03/12/13	03/12/13	32.00	120.96	
234195	10	S5125		03/13/13	03/13/13	32.00	120.96	
234195	11	S5125		03/14/13	03/14/13	32.00	120.96	
234195	12	S5125		03/15/13	03/15/13	32.00	120.96	
					CLAIM TOTAL		1,451.52	CLAIM ACCOUNT REF. 2341950012011777

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	
234196	1	S5125		03/11/13	03/11/13	28.00	105.84	
234196	2	S5125		03/12/13	03/12/13	28.00	105.84	
234196	3	S5125		03/13/13	03/13/13	28.00	105.84	
					CLAIM TOTAL		317.52	CLAIM ACCOUNT REF. 2341960012012085

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	
234197	1	S5125		03/11/13	03/11/13	22.00	83.16	
234197	2	S5125		03/12/13	03/12/13	19.00	71.82	
234197	3	S5125		03/13/13	03/13/13	22.00	83.16	
234197	4	S5125		03/14/13	03/14/13	22.00	83.16	
234197	5	S5125		03/15/13	03/15/13	22.00	83.16	
					CLAIM TOTAL		404.46	CLAIM ACCOUNT REF. 2341970012006828

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	
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REPORT DATE 03/20/13 SUNNYSIDE CITYWIDE
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234198	1	T1019	TT	03/09/13	03/09/13	12.00	48.36
234198	2	T1019	TT	03/10/13	03/10/13	12.00	48.36
234198	3	T1019	TT	03/11/13	03/11/13	12.00	48.36
234198	4	T1019	TT	03/12/13	03/12/13	12.00	48.36
234198	5	T1019	TT	03/13/13	03/13/13	12.00	48.36
234198	6	T1019	TT	03/15/13	03/15/13	12.00	48.36
CLAIM TOTAL							290.16
							CLAIM ACCOUNT REF. 2341980012011986

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

ROSA

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
234199	1	T1019	TT	03/09/13	03/09/13	12.00	48.36
234199	2	T1019	TT	03/10/13	03/10/13	8.00	32.24
234199	3	T1019	TT	03/11/13	03/11/13	12.00	48.36
234199	4	T1019	TT	03/12/13	03/12/13	12.00	48.36
234199	5	T1019	TT	03/13/13	03/13/13	12.00	48.36
234199	6	T1019	TT	03/15/13	03/15/13	12.00	48.36
CLAIM TOTAL							274.04
							CLAIM ACCOUNT REF. 2341990012011987

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

DILJA

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
234200	1	T1019		03/09/13	03/09/13	32.00	120.96
234200	2	T1019		03/10/13	03/10/13	32.00	120.96
234200	3	T1019		03/11/13	03/11/13	36.00	136.08
234200	4	T1019		03/12/13	03/12/13	36.00	136.08
234200	5	T1019		03/13/13	03/13/13	36.00	136.08
234200	6	T1019		03/14/13	03/14/13	36.00	136.08
234200	7	T1019		03/15/13	03/15/13	36.00	136.08
CLAIM TOTAL							922.32
							CLAIM ACCOUNT REF. 2342000012003430

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

ANA

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
234201	1	S5125	TT	03/09/13	03/09/13	8.00	32.24
234201	2	S5125	TT	03/10/13	03/10/13	8.00	32.24
234201	3	S5125	TT	03/11/13	03/11/13	8.00	32.24
234201	4	S5125	TT	03/12/13	03/12/13	8.00	32.24
234201	5	S5125	TT	03/13/13	03/13/13	8.00	32.24
234201	6	S5125	TT	03/14/13	03/14/13	8.00	32.24
234201	7	S5125	TT	03/15/13	03/15/13	8.00	32.24
CLAIM TOTAL							225.68
							CLAIM ACCOUNT REF. 2342010012012084

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

ELIZABE

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
234202	1	T1019		03/09/13	03/09/13	16.00	60.48

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234202	2	T1019	03/10/13	03/10/13	16.00	60.48
234202	3	T1019	03/11/13	03/11/13	28.00	105.84
234202	4	T1019	03/12/13	03/12/13	28.00	105.84
234202	5	T1019	03/13/13	03/13/13	28.00	105.84
234202	6	T1019	03/14/13	03/14/13	28.00	105.84
234202	7	T1019	03/15/13	03/15/13	28.00	105.84
CLAIM TOTAL						650.16
						CLAIM ACCOUNT REF. 2342020011997789

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
234203	1	S5125	03/08/13	03/08/13	16.00	60.48
234203	2	S5125	03/11/13	03/11/13	16.00	60.48
234203	3	S5125	03/12/13	03/12/13	16.00	60.48
234203	4	S5125	03/13/13	03/13/13	16.00	60.48
234203	5	S5125	03/14/13	03/14/13	16.00	60.48
234203	6	S5125	03/15/13	03/15/13	16.00	60.48
CLAIM TOTAL						362.88
						CLAIM ACCOUNT REF. 2342030012012082

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
234204	1	T1019	03/11/13	03/11/13	20.00	75.60
234204	2	T1019	03/12/13	03/12/13	20.00	75.60
234204	3	T1019	03/13/13	03/13/13	20.00	75.60
234204	4	T1019	03/14/13	03/14/13	20.00	75.60
234204	5	T1019	03/15/13	03/15/13	20.00	75.60
CLAIM TOTAL						378.00
						CLAIM ACCOUNT REF. 2342040012011841

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
234205	1	T1019	03/11/13	03/11/13	16.00	60.48
234205	2	T1019	03/12/13	03/12/13	16.00	60.48
234205	3	T1019	03/13/13	03/13/13	16.00	60.48
234205	4	T1019	03/14/13	03/14/13	16.00	60.48
234205	5	T1019	03/15/13	03/15/13	16.00	60.48
CLAIM TOTAL						302.40
						CLAIM ACCOUNT REF. 2342050012011787

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
234206	1	S5125	03/09/13	03/09/13	32.00	120.96
234206	2	S5125	03/10/13	03/10/13	32.00	120.96
234206	3	S5125	03/11/13	03/11/13	32.00	120.96
234206	4	S5125	03/12/13	03/12/13	32.00	120.96
234206	5	S5125	03/13/13	03/13/13	32.00	120.96

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NPI = 1154407492

234206	6	S5125	03/14/13	03/14/13	24.00	90.72	
234206	7	S5125	03/15/13	03/15/13	32.00	120.96	
				CLAIM TOTAL		816.48	CLAIM ACCOUNT REF. 2342060012011851

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	
234207	1	S5125	03/09/13	03/09/13	28.00	105.84	
234207	2	S5125	03/10/13	03/10/13	28.00	105.84	
234207	3	S5125	03/11/13	03/11/13	28.00	105.84	
234207	4	S5125	03/12/13	03/12/13	28.00	105.84	
234207	5	S5125	03/13/13	03/13/13	28.00	105.84	
234207	6	S5125	03/14/13	03/14/13	28.00	105.84	
234207	7	S5125	03/15/13	03/15/13	28.00	105.84	
				CLAIM TOTAL		740.88	CLAIM ACCOUNT REF. 2342070012011859

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	
234208	1	T1019	03/11/13	03/11/13	16.00	60.48	
234208	2	T1019	03/12/13	03/12/13	16.00	60.48	
234208	3	T1019	03/13/13	03/13/13	16.00	60.48	
234208	4	T1019	03/14/13	03/14/13	16.00	60.48	
234208	5	T1019	03/15/13	03/15/13	16.00	60.48	
				CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2342080012011788

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	
234209	1	T1019	03/10/13	03/10/13	28.00	105.84	
234209	2	T1019	03/11/13	03/11/13	28.00	105.84	
234209	3	T1019	03/12/13	03/12/13	24.00	90.72	
234209	4	T1019	03/13/13	03/13/13	20.00	75.60	
234209	5	T1019	03/14/13	03/14/13	28.00	105.84	
234209	6	T1019	03/15/13	03/15/13	28.00	105.84	
				CLAIM TOTAL		589.68	CLAIM ACCOUNT REF. 2342090012002124

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	
234210	1	S5125	03/09/13	03/09/13	48.00	181.44	
234210	2	S5125	03/10/13	03/10/13	48.00	181.44	
234210	3	S5125	03/11/13	03/11/13	48.00	181.44	
234210	4	S5125	03/12/13	03/12/13	48.00	181.44	
				CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2342100012011597

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

234211	1	S5125	03/10/13	03/10/13	16.00	60.48	
234211	2	S5125	03/12/13	03/12/13	16.00	60.48	
234211	3	S5125	03/14/13	03/14/13	16.00	60.48	
						CLAIM TOTAL	181.44 CLAIM ACCOUNT REF. 2342110012008885

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234212	1	S5125		03/11/13	03/11/13	36.00	136.08	
234212	2	S5125		03/12/13	03/12/13	12.00	45.36	
234212	3	S5125		03/13/13	03/13/13	36.00	136.08	
234212	4	S5125		03/14/13	03/14/13	12.00	45.36	
234212	5	S5125		03/15/13	03/15/13	36.00	136.08	
						CLAIM TOTAL	498.96 CLAIM ACCOUNT REF. 2342120012011781	

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234213	1	S5125		03/09/13	03/09/13	20.00	75.60	
234213	2	S5125		03/11/13	03/11/13	32.00	120.96	
234213	3	S5125		03/12/13	03/12/13	32.00	120.96	
234213	4	S5125		03/13/13	03/13/13	32.00	120.96	
234213	5	S5125		03/14/13	03/14/13	32.00	120.96	
234213	6	S5125		03/15/13	03/15/13	32.00	120.96	
						CLAIM TOTAL	680.40 CLAIM ACCOUNT REF. 2342130012011782	

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234214	1	T1019		03/09/13	03/09/13	24.00	90.72	
234214	2	T1019		03/10/13	03/10/13	24.00	90.72	
234214	3	T1019		03/11/13	03/11/13	32.00	120.96	
234214	4	T1019		03/12/13	03/12/13	32.00	120.96	
234214	5	T1019		03/13/13	03/13/13	32.00	120.96	
234214	6	T1019		03/14/13	03/14/13	32.00	120.96	
234214	7	T1019		03/15/13	03/15/13	32.00	120.96	
						CLAIM TOTAL	786.24 CLAIM ACCOUNT REF. 2342140012012197	

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234215	1	T1019		03/10/13	03/10/13	24.00	90.72	
234215	2	T1019		03/11/13	03/11/13	32.00	120.96	
234215	3	T1019		03/12/13	03/12/13	32.00	120.96	
234215	4	T1019		03/13/13	03/13/13	32.00	120.96	
234215	5	T1019		03/14/13	03/14/13	32.00	120.96	
234215	6	T1019		03/15/13	03/15/13	32.00	120.96	

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CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 2342150012011861

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
234216	1	S5125		03/09/13	03/09/13	15.00	56.70
234216	2	S5125		03/10/13	03/10/13	16.00	60.48
234216	3	S5125		03/11/13	03/11/13	20.00	75.60
234216	4	S5125		03/12/13	03/12/13	20.00	75.60
234216	5	S5125		03/13/13	03/13/13	20.00	75.60
234216	6	S5125		03/14/13	03/14/13	20.00	75.60
234216	7	S5125		03/15/13	03/15/13	20.00	75.60

CLAIM TOTAL 495.18 CLAIM ACCOUNT REF. 2342160012011983

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
234217	1	T1019		03/09/13	03/09/13	20.00	75.60
234217	2	T1019		03/10/13	03/10/13	20.00	75.60
234217	3	T1019		03/11/13	03/11/13	20.00	75.60
234217	4	T1019		03/12/13	03/12/13	20.00	75.60
234217	5	T1019		03/13/13	03/13/13	20.00	75.60
234217	6	T1019		03/14/13	03/14/13	20.00	75.60
234217	7	T1019		03/15/13	03/15/13	20.00	75.60

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2342170012011783

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
234218	1	T1019	TT	03/09/13	03/09/13	20.00	80.60
234218	2	T1019	TT	03/10/13	03/10/13	20.00	80.60
234218	3	T1019	TT	03/11/13	03/11/13	20.00	80.60
234218	4	T1019	TT	03/12/13	03/12/13	20.00	80.60
234218	5	T1019	TT	03/13/13	03/13/13	20.00	80.60
234218	6	T1019	TT	03/14/13	03/14/13	20.00	80.60
234218	7	T1019	TT	03/15/13	03/15/13	20.00	80.60

CLAIM TOTAL 564.20 CLAIM ACCOUNT REF. 2342180012012160

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
234219	1	T1030		01/18/13	01/18/13	1.00	85.00
234219	2	T1030		02/01/13	02/01/13	1.00	85.00

CLAIM TOTAL 170.00 CLAIM ACCOUNT REF. 2342190012012160

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 03/20/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

234220	1	S5125	03/12/13	03/12/13	24.00	90.72	
234220	2	S5125	03/14/13	03/14/13	24.00	90.72	
				CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2342200012011483

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
234221	1	S5125		03/11/13	03/11/13	16.00	60.48
234221	2	S5125		03/12/13	03/12/13	16.00	60.48
234221	3	S5125		03/13/13	03/13/13	16.00	60.48
234221	4	S5125		03/14/13	03/14/13	16.00	60.48
234221	5	S5125		03/15/13	03/15/13	12.00	45.36
				CLAIM TOTAL		287.28	CLAIM ACCOUNT REF. 2342210012012168

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
234222	1	S5126		03/09/13	03/09/13	1.00	196.56
234222	2	S5126		03/10/13	03/10/13	1.00	196.56
234222	3	S5126		03/11/13	03/11/13	1.00	196.56
234222	4	S5126		03/12/13	03/12/13	1.00	196.56
234222	5	S5126		03/13/13	03/13/13	1.00	196.56
234222	6	S5126		03/14/13	03/14/13	1.00	196.56
234222	7	S5126		03/15/13	03/15/13	1.00	196.56
				CLAIM TOTAL		1,375.92	CLAIM ACCOUNT REF. 2342220012011982

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
234223	1	S5125		03/09/13	03/09/13	16.00	60.48
234223	2	S5125		03/10/13	03/10/13	16.00	60.48
234223	3	S5125		03/11/13	03/11/13	24.00	90.72
234223	4	S5125		03/12/13	03/12/13	24.00	90.72
234223	5	S5125		03/13/13	03/13/13	24.00	90.72
234223	6	S5125		03/14/13	03/14/13	24.00	90.72
234223	7	S5125		03/15/13	03/15/13	24.00	90.72
				CLAIM TOTAL		574.56	CLAIM ACCOUNT REF. 2342230012012027

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
234224	1	S5125		03/11/13	03/11/13	16.00	60.48
234224	2	S5125		03/12/13	03/12/13	16.00	60.48
234224	3	S5125		03/14/13	03/14/13	16.00	60.48
234224	4	S5125		03/15/13	03/15/13	16.00	60.48
				CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2342240012012002

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011862	2011862	VENTURA DAISY	03/02/1951	GNT04421500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 03/20/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

234225	1	T1019	03/04/13	03/04/13	20.00	75.60
234225	2	T1019	03/05/13	03/05/13	20.00	75.60
234225	3	T1019	03/06/13	03/06/13	20.00	75.60
234225	4	T1019	03/07/13	03/07/13	20.00	75.60
234225	5	T1019	03/08/13	03/08/13	20.00	75.60

CLAIM TOTAL

378.00

CLAIM ACCOUNT REF. 2342250012011862

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
234226	1	S5125		03/09/13	03/09/13	19.00	71.82
234226	2	S5125		03/10/13	03/10/13	20.00	75.60
234226	3	S5125		03/11/13	03/11/13	44.00	166.32
234226	4	S5125		03/12/13	03/12/13	44.00	166.32
234226	5	S5125		03/13/13	03/13/13	44.00	166.32
234226	6	S5125		03/14/13	03/14/13	44.00	166.32
234226	7	S5125		03/15/13	03/15/13	44.00	166.32

CLAIM TOTAL

979.02

CLAIM ACCOUNT REF. 2342260012012091

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
234227	1	S5125		03/09/13	03/09/13	48.00	181.44
234227	2	S5125		03/10/13	03/10/13	48.00	181.44
234227	3	S5125		03/11/13	03/11/13	32.00	120.96
234227	4	S5125		03/12/13	03/12/13	32.00	120.96
234227	5	S5125		03/13/13	03/13/13	32.00	120.96
234227	6	S5125		03/14/13	03/14/13	32.00	120.96
234227	7	S5125		03/15/13	03/15/13	32.00	120.96

CLAIM TOTAL

967.68

CLAIM ACCOUNT REF. 2342270012008200

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
234228	1	S5125		03/11/13	03/11/13	8.00	30.24
234228	2	S5125		03/13/13	03/13/13	8.00	30.24
234228	3	S5125		03/14/13	03/14/13	8.00	30.24
234228	4	S5125		03/15/13	03/15/13	8.00	30.24

CLAIM TOTAL

120.96

CLAIM ACCOUNT REF. 2342280012012077

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
234229	1	S5125	TT	03/11/13	03/11/13	15.00	60.45
234229	2	S5125	TT	03/13/13	03/13/13	12.00	48.36

CLAIM TOTAL

108.81

CLAIM ACCOUNT REF. 2342290012008892

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
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REPORT DATE 03/20/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

234230	1	T1019	03/11/13	03/11/13	16.00	60.48	
234230	2	T1019	03/12/13	03/12/13	16.00	60.48	
234230	3	T1019	03/13/13	03/13/13	16.00	60.48	
234230	4	T1019	03/14/13	03/14/13	16.00	60.48	
234230	5	T1019	03/15/13	03/15/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2342300012009618

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	
234231	1	T1019		03/11/13	03/11/13	16.00	60.48	
234231	2	T1019		03/12/13	03/12/13	16.00	60.48	
234231	3	T1019		03/13/13	03/13/13	16.00	60.48	
234231	4	T1019		03/14/13	03/14/13	16.00	60.48	
234231	5	T1019		03/15/13	03/15/13	16.00	60.48	
CLAIM TOTAL							302.40	CLAIM ACCOUNT REF. 2342310012003177

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	
234232	1	S5125		03/09/13	03/09/13	16.00	60.48	
234232	2	S5125		03/11/13	03/11/13	16.00	60.48	
234232	3	S5125		03/12/13	03/12/13	16.00	60.48	
234232	4	S5125		03/13/13	03/13/13	16.00	60.48	
234232	5	S5125		03/14/13	03/14/13	16.00	60.48	
234232	6	S5125		03/15/13	03/15/13	16.00	60.48	
CLAIM TOTAL							362.88	CLAIM ACCOUNT REF. 2342320012006152

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
234233	1	S5125		03/11/13	03/11/13	32.00	120.96	
234233	2	S5125		03/12/13	03/12/13	32.00	120.96	
234233	3	S5125		03/13/13	03/13/13	32.00	120.96	
234233	4	S5125		03/14/13	03/14/13	32.00	120.96	
234233	5	S5125		03/15/13	03/15/13	32.00	120.96	
CLAIM TOTAL							604.80	CLAIM ACCOUNT REF. 2342330012011846

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	
234234	1	S5125		03/09/13	03/09/13	35.00	132.30	
234234	2	S5125		03/10/13	03/10/13	32.00	120.96	
234234	3	S5125		03/11/13	03/11/13	32.00	120.96	
234234	4	S5125		03/12/13	03/12/13	32.00	120.96	
234234	5	S5125		03/13/13	03/13/13	32.00	120.96	
234234	6	S5125		03/14/13	03/14/13	32.00	120.96	

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NPI = 1154407492

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

PROVIDER TOTALS,	ID = 113502051	TOTAL # OF CLAIMS =	1066	TOTAL CLAIM AMOUNT =	107,911.49
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REPORT DATE 03/20/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013032001555024

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 1066

TOTAL CLAIM AMOUNT = 107,911.49