

REPORT DATE 04/10/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2006118	2006118	ALI	AMRUNIS	10/05/1934	93703296700		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
237108	1	S5125				03/30/13	03/30/13	24.00	90.72
237108	2	S5125				04/01/13	04/01/13	36.00	136.08
237108	3	S5125				04/02/13	04/02/13	36.00	136.08
237108	4	S5125				04/03/13	04/03/13	36.00	136.08
237108	5	S5125				04/04/13	04/04/13	36.00	136.08
237108	6	S5125				04/05/13	04/05/13	36.00	136.08
CLAIM TOTAL									771.12
									CLAIM ACCOUNT REF. 2371080012006118

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
237109	1	S5126				03/30/13	03/30/13	1.00	196.56
237109	2	S5126				03/31/13	03/31/13	1.00	196.56
237109	3	S5126				04/01/13	04/01/13	1.00	196.56
237109	4	S5126				04/02/13	04/02/13	1.00	196.56
237109	5	S5126				04/03/13	04/03/13	1.00	196.56
237109	6	S5126				04/04/13	04/04/13	1.00	196.56
237109	7	S5126				04/05/13	04/05/13	1.00	196.56
CLAIM TOTAL									1,375.92
									CLAIM ACCOUNT REF. 2371090012011654

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
237110	1	T1019				03/30/13	03/30/13	32.00	120.96
237110	2	T1019				03/31/13	03/31/13	32.00	120.96
237110	3	T1019				04/01/13	04/01/13	32.00	120.96
237110	4	T1019				04/02/13	04/02/13	16.00	60.48
237110	5	T1019				04/03/13	04/03/13	32.00	120.96
237110	6	T1019				04/04/13	04/04/13	32.00	120.96
237110	7	T1019				04/05/13	04/05/13	32.00	120.96
CLAIM TOTAL									786.24
									CLAIM ACCOUNT REF. 2371100012010843

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
237111	1	S5125				03/10/13	03/10/13	28.00	105.84
237111	2	S5125				03/30/13	03/30/13	28.00	105.84
237111	3	S5125				03/31/13	03/31/13	28.00	105.84
CLAIM TOTAL									317.52
									CLAIM ACCOUNT REF. 2371110012012029

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

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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237112	1	S5125	04/01/13	04/01/13	28.00	105.84
237112	2	S5125	04/02/13	04/02/13	28.00	105.84
237112	3	S5125	04/03/13	04/03/13	28.00	105.84
237112	4	S5125	04/04/13	04/04/13	28.00	105.84
237112	5	S5125	04/05/13	04/05/13	28.00	105.84

CLAIM TOTAL

529.20

CLAIM ACCOUNT REF. 2371120012012029

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
237113	1	S5125		03/30/13	03/30/13	48.00	181.44
237113	2	S5125		03/31/13	03/31/13	48.00	181.44
237113	3	S5125		04/01/13	04/01/13	48.00	181.44
237113	4	S5125		04/02/13	04/02/13	48.00	181.44
237113	5	S5125		04/03/13	04/03/13	48.00	181.44
237113	6	S5125		04/04/13	04/04/13	48.00	181.44
237113	7	S5125		04/05/13	04/05/13	48.00	181.44

CLAIM TOTAL

1,270.08

CLAIM ACCOUNT REF. 2371130012012602

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
237114	1	T1019		04/01/13	04/01/13	16.00	60.48
237114	2	T1019		04/03/13	04/03/13	16.00	60.48
237114	3	T1019		04/05/13	04/05/13	16.00	60.48

CLAIM TOTAL

181.44

CLAIM ACCOUNT REF. 2371140012011581

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
237115	1	S5125		03/30/13	03/30/13	36.00	136.08
237115	2	S5125		03/31/13	03/31/13	32.00	120.96
237115	3	S5125		04/01/13	04/01/13	48.00	181.44
237115	4	S5125		04/02/13	04/02/13	48.00	181.44
237115	5	S5125		04/03/13	04/03/13	40.00	151.20
237115	6	S5125		04/04/13	04/04/13	44.00	166.32
237115	7	S5125		04/05/13	04/05/13	40.00	151.20

CLAIM TOTAL

1,088.64

CLAIM ACCOUNT REF. 2371150012007817

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
237116	1	T1019		04/01/13	04/01/13	16.00	60.48
237116	2	T1019		04/05/13	04/05/13	32.00	120.96

CLAIM TOTAL

181.44

CLAIM ACCOUNT REF. 2371160012011503

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
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237117	1	S5125	03/30/13	03/30/13	20.00	75.60
237117	2	S5125	03/31/13	03/31/13	20.00	75.60
237117	3	S5125	04/01/13	04/01/13	20.00	75.60
237117	4	S5125	04/02/13	04/02/13	20.00	75.60
237117	5	S5125	04/03/13	04/03/13	20.00	75.60
237117	6	S5125	04/04/13	04/04/13	20.00	75.60
237117	7	S5125	04/05/13	04/05/13	20.00	75.60

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2371170012011767

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
237118	1	S5125		03/30/13	03/30/13	32.00	120.96
237118	2	S5125		03/31/13	03/31/13	32.00	120.96

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2371180012011979

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
237119	1	S5125		04/01/13	04/01/13	32.00	120.96
237119	2	S5125		04/02/13	04/02/13	32.00	120.96
237119	3	S5125		04/03/13	04/03/13	32.00	120.96
237119	4	S5125		04/04/13	04/04/13	32.00	120.96
237119	5	S5125		04/05/13	04/05/13	32.00	120.96

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2371190012011979

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
237120	1	S5125		04/01/13	04/01/13	36.00	136.08
237120	2	S5125		04/02/13	04/02/13	36.00	136.08
237120	3	S5125		04/03/13	04/03/13	36.00	136.08
237120	4	S5125		04/04/13	04/04/13	36.00	136.08
237120	5	S5125		04/05/13	04/05/13	36.00	136.08

CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2371200012006632

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
237121	1	S5125		03/30/13	03/30/13	18.00	68.04
237121	2	S5125		04/01/13	04/01/13	20.00	75.60
237121	3	S5125		04/02/13	04/02/13	16.00	60.48
237121	4	S5125		04/03/13	04/03/13	20.00	75.60
237121	5	S5125		04/04/13	04/04/13	20.00	75.60
237121	6	S5125		04/05/13	04/05/13	20.00	75.60

CLAIM TOTAL 430.92 CLAIM ACCOUNT REF. 2371210012011960

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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237122	1	S5125	03/30/13	03/30/13	48.00	181.44	
237122	2	S5125	03/31/13	03/31/13	48.00	181.44	
				CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2371220012012164

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	
237123	1	S5125		04/01/13	04/01/13	48.00	181.44	
237123	2	S5125		04/02/13	04/02/13	48.00	181.44	
237123	3	S5125		04/03/13	04/03/13	48.00	181.44	
237123	4	S5125		04/04/13	04/04/13	48.00	181.44	
237123	5	S5125		04/05/13	04/05/13	48.00	181.44	
					CLAIM TOTAL		907.20	CLAIM ACCOUNT REF. 2371230012012164

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	
237124	1	S5125		04/01/13	04/01/13	24.00	90.72	
237124	2	S5125		04/02/13	04/02/13	24.00	90.72	
237124	3	S5125		04/03/13	04/03/13	24.00	90.72	
237124	4	S5125		04/04/13	04/04/13	24.00	90.72	
237124	5	S5125		04/05/13	04/05/13	24.00	90.72	
					CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2371240012011912

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	
237125	1	S5125		04/01/13	04/01/13	16.00	60.48	
237125	2	S5125		04/03/13	04/03/13	15.00	56.70	
237125	3	S5125		04/04/13	04/04/13	16.00	60.48	
237125	4	S5125		04/05/13	04/05/13	16.00	60.48	
					CLAIM TOTAL		238.14	CLAIM ACCOUNT REF. 2371250012011978

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	
237126	1	T1019		04/01/13	04/01/13	20.00	75.60	
237126	2	T1019		04/05/13	04/05/13	20.00	75.60	
					CLAIM TOTAL		151.20	CLAIM ACCOUNT REF. 2371260012011797

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	
237127	1	T1019		04/01/13	04/01/13	24.00	90.72	
237127	2	T1019		04/02/13	04/02/13	24.00	90.72	
237127	3	T1019		04/03/13	04/03/13	24.00	90.72	

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237127	4	T1019	04/04/13	04/04/13	20.00	75.60	
237127	5	T1019	04/05/13	04/05/13	20.00	75.60	
				CLAIM TOTAL		423.36	CLAIM ACCOUNT REF. 2371270012002769

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	
237128	1	S5125	TT	03/30/13	03/30/13	12.00	48.36	
237128	2	S5125	TT	03/31/13	03/31/13	12.00	48.36	
237128	3	S5125	TT	04/01/13	04/01/13	12.00	48.36	
237128	4	S5125	TT	04/02/13	04/02/13	12.00	48.36	
237128	5	S5125	TT	04/03/13	04/03/13	12.00	48.36	
237128	6	S5125	TT	04/04/13	04/04/13	12.00	48.36	
237128	7	S5125	TT	04/05/13	04/05/13	12.00	48.36	
					CLAIM TOTAL		338.52	CLAIM ACCOUNT REF. 2371280012012059

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	
237129	1	S5125		03/30/13	03/30/13	32.00	120.96	
237129	2	S5125		03/31/13	03/31/13	13.00	49.14	
237129	3	S5125		04/01/13	04/01/13	32.00	120.96	
237129	4	S5125		04/02/13	04/02/13	32.00	120.96	
237129	5	S5125		04/03/13	04/03/13	32.00	120.96	
237129	6	S5125		04/04/13	04/04/13	32.00	120.96	
237129	7	S5125		04/05/13	04/05/13	32.00	120.96	
					CLAIM TOTAL		774.90	CLAIM ACCOUNT REF. 2371290012008320

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	
237130	1	S5125		03/27/13	03/27/13	20.00	75.60	
237130	2	S5125		03/30/13	03/30/13	32.00	120.96	
237130	3	S5125		03/31/13	03/31/13	32.00	120.96	
237130	4	S5125		04/01/13	04/01/13	20.00	75.60	
237130	5	S5125		04/02/13	04/02/13	20.00	75.60	
237130	6	S5125		04/03/13	04/03/13	20.00	75.60	
237130	7	S5125		04/04/13	04/04/13	20.00	75.60	
237130	8	S5125		04/05/13	04/05/13	20.00	75.60	
					CLAIM TOTAL		695.52	CLAIM ACCOUNT REF. 2371300012009790

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	
237131	1	S5125		03/30/13	03/30/13	16.00	60.48	
237131	2	S5125		03/31/13	03/31/13	16.00	60.48	
					CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2371310012012060

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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
237132	1	S5125			04/01/13	04/01/13	48.00	181.44
237132	2	S5125			04/02/13	04/02/13	48.00	181.44
237132	3	S5125			04/03/13	04/03/13	48.00	181.44
237132	4	S5125			04/04/13	04/04/13	48.00	181.44
237132	5	S5125			04/05/13	04/05/13	48.00	181.44
					CLAIM TOTAL		907.20	CLAIM ACCOUNT REF. 2371320012012060

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011769	2011769	COMET	JULIA	10/07/1934	GNT04442600	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
237133	1	T1019			04/01/13	04/01/13	24.00	90.72
237133	2	T1019			04/02/13	04/02/13	24.00	90.72
237133	3	T1019			04/03/13	04/03/13	24.00	90.72
237133	4	T1019			04/04/13	04/04/13	24.00	90.72
237133	5	T1019			04/05/13	04/05/13	24.00	90.72
					CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2371330012011769

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
237134	1	T1019			04/01/13	04/01/13	22.00	83.16
237134	2	T1019			04/02/13	04/02/13	16.00	60.48
237134	3	T1019			04/03/13	04/03/13	15.00	56.70
237134	4	T1019			04/04/13	04/04/13	16.00	60.48
237134	5	T1019			04/05/13	04/05/13	16.00	60.48
					CLAIM TOTAL		321.30	CLAIM ACCOUNT REF. 2371340012012827

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
237135	1	S5125			03/22/13	03/22/13	44.00	166.32
237135	2	S5125			03/29/13	03/29/13	44.00	166.32
237135	3	S5125			04/01/13	04/01/13	44.00	166.32
237135	4	S5125			04/02/13	04/02/13	44.00	166.32
237135	5	S5125			04/03/13	04/03/13	28.00	105.84
237135	6	S5125			04/04/13	04/04/13	44.00	166.32
237135	7	S5125			04/05/13	04/05/13	44.00	166.32
					CLAIM TOTAL		1,103.76	CLAIM ACCOUNT REF. 2371350012011798

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

REPORT DATE 04/10/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

237136	1	S5125	04/01/13	04/01/13	12.00	45.36	
237136	2	S5125	04/05/13	04/05/13	12.00	45.36	
				CLAIM TOTAL		90.72	CLAIM ACCOUNT REF. 2371360012012185

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	
237137	1	S5125	03/30/13	03/30/13	16.00	60.48	
237137	2	S5125	03/31/13	03/31/13	16.00	60.48	
237137	3	S5125	04/01/13	04/01/13	22.00	83.16	
237137	4	S5125	04/02/13	04/02/13	22.00	83.16	
237137	5	S5125	04/03/13	04/03/13	22.00	83.16	
237137	6	S5125	04/04/13	04/04/13	22.00	83.16	
237137	7	S5125	04/05/13	04/05/13	22.00	83.16	
				CLAIM TOTAL		536.76	CLAIM ACCOUNT REF. 2371370012011953

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	
237138	1	S5125	04/02/13	04/02/13	24.00	90.72	
237138	2	S5125	04/03/13	04/03/13	24.00	90.72	
237138	3	S5125	04/04/13	04/04/13	24.00	90.72	
237138	4	S5125	04/05/13	04/05/13	24.00	90.72	
				CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2371380012011599

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	
237139	1	S5125	04/01/13	04/01/13	24.00	90.72	
237139	2	S5125	04/02/13	04/02/13	24.00	90.72	
237139	3	S5125	04/04/13	04/04/13	24.00	90.72	
237139	4	S5125	04/05/13	04/05/13	24.00	90.72	
				CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2371390012004554

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	
237140	1	S5125	04/01/13	04/01/13	26.00	98.28	
237140	2	S5125	04/02/13	04/02/13	26.00	98.28	
237140	3	S5125	04/03/13	04/03/13	26.00	98.28	
237140	4	S5125	04/04/13	04/04/13	26.00	98.28	
237140	5	S5125	04/05/13	04/05/13	26.00	98.28	
				CLAIM TOTAL		491.40	CLAIM ACCOUNT REF. 2371400012011256

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	
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REPORT DATE 04/10/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

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237141	1	S5125	03/27/13	03/27/13	28.00	105.84
237141	2	S5125	03/30/13	03/30/13	24.00	90.72
237141	3	S5125	04/01/13	04/01/13	28.00	105.84
237141	4	S5125	04/02/13	04/02/13	28.00	105.84
237141	5	S5125	04/03/13	04/03/13	28.00	105.84
237141	6	S5125	04/04/13	04/04/13	28.00	105.84
237141	7	S5125	04/05/13	04/05/13	28.00	105.84

CLAIM TOTAL 725.76

CLAIM ACCOUNT REF. 2371410012006124

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
237142	1	T1020		03/30/13	03/30/13	1.00	196.56
237142	2	T1020		03/31/13	03/31/13	1.00	196.56

CLAIM TOTAL 393.12

CLAIM ACCOUNT REF. 2371420012009394

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
237143	1	T1020		04/01/13	04/01/13	1.00	196.56
237143	2	T1020		04/02/13	04/02/13	1.00	196.56
237143	3	T1020		04/03/13	04/03/13	1.00	196.56
237143	4	T1020		04/04/13	04/04/13	1.00	196.56
237143	5	T1020		04/05/13	04/05/13	1.00	196.56

CLAIM TOTAL 982.80

CLAIM ACCOUNT REF. 2371430012009394

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
237144	1	T1019	TT	04/01/13	04/01/13	16.00	64.48
237144	2	T1019	TT	04/02/13	04/02/13	16.00	64.48
237144	3	T1019	TT	04/03/13	04/03/13	16.00	64.48
237144	4	T1019	TT	04/04/13	04/04/13	20.00	80.60
237144	5	T1019	TT	04/05/13	04/05/13	16.00	64.48

CLAIM TOTAL 338.52

CLAIM ACCOUNT REF. 2371440012011963

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
237145	1	T1019	TT	04/01/13	04/01/13	12.00	48.36
237145	2	T1019	TT	04/02/13	04/02/13	12.00	48.36
237145	3	T1019	TT	04/03/13	04/03/13	12.00	48.36
237145	4	T1019	TT	04/04/13	04/04/13	12.00	48.36
237145	5	T1019	TT	04/05/13	04/05/13	12.00	48.36

CLAIM TOTAL 241.80

CLAIM ACCOUNT REF. 2371450012012061

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
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NPI = 1154407492

237146	1	T1019	04/02/13	04/02/13	24.00	90.72
237146	2	T1019	04/03/13	04/03/13	24.00	90.72
237146	3	T1019	04/04/13	04/04/13	24.00	90.72
237146	4	T1019	04/05/13	04/05/13	24.00	90.72

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2371460012003052

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
237147	1	T1019	03/30/13	03/30/13	20.00	75.60
237147	2	T1019	04/01/13	04/01/13	28.00	105.84
237147	3	T1019	04/02/13	04/02/13	28.00	105.84
237147	4	T1019	04/03/13	04/03/13	28.00	105.84
237147	5	T1019	04/04/13	04/04/13	28.00	105.84
237147	6	T1019	04/05/13	04/05/13	28.00	105.84

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2371470012012493

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
237148	1	S5125	04/01/13	04/01/13	36.00	136.08
237148	2	S5125	04/03/13	04/03/13	36.00	136.08
237148	3	S5125	04/05/13	04/05/13	32.00	120.96

CLAIM TOTAL 393.12 CLAIM ACCOUNT REF. 2371480012012026

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
237149	1	T1019	03/30/13	03/30/13	16.00	60.48
237149	2	T1019	03/31/13	03/31/13	16.00	60.48
237149	3	T1019	04/01/13	04/01/13	24.00	90.72
237149	4	T1019	04/02/13	04/02/13	24.00	90.72
237149	5	T1019	04/03/13	04/03/13	24.00	90.72
237149	6	T1019	04/04/13	04/04/13	24.00	90.72
237149	7	T1019	04/05/13	04/05/13	24.00	90.72

CLAIM TOTAL 574.56 CLAIM ACCOUNT REF. 2371490012000600

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
237150	1	S5125	03/11/13	03/11/13	16.00	60.48
237150	2	S5125	03/30/13	03/30/13	16.00	60.48
237150	3	S5125	03/31/13	03/31/13	16.00	60.48
237150	4	S5125	04/01/13	04/01/13	16.00	60.48
237150	5	S5125	04/02/13	04/02/13	16.00	60.48
237150	6	S5125	04/03/13	04/03/13	16.00	60.48
237150	7	S5125	04/04/13	04/04/13	16.00	60.48

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
237155	1	T1019	03/23/13	03/23/13	24.00	90.72
237155	2	T1019	03/30/13	03/30/13	24.00	90.72
237155	3	T1019	03/31/13	03/31/13	16.00	60.48
237155	4	T1019	04/01/13	04/01/13	48.00	181.44
237155	5	T1019	04/02/13	04/02/13	48.00	181.44

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237155	6	T1019	04/03/13	04/03/13	48.00	181.44	
237155	7	T1019	04/04/13	04/04/13	48.00	181.44	
237155	8	T1019	04/05/13	04/05/13	48.00	181.44	
						CLAIM TOTAL	1,149.12
						CLAIM ACCOUNT REF.	2371550012009589

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
237156	1	S5125		03/30/13	03/30/13	28.00	105.84
237156	2	S5125		04/01/13	04/01/13	28.00	105.84
237156	3	S5125		04/02/13	04/02/13	28.00	105.84
237156	4	S5125		04/03/13	04/03/13	28.00	105.84
237156	5	S5125		04/04/13	04/04/13	28.00	105.84
237156	6	S5125		04/05/13	04/05/13	28.00	105.84
						CLAIM TOTAL	635.04
						CLAIM ACCOUNT REF.	2371560012011800

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
237157	1	S5125		04/01/13	04/01/13	28.00	105.84
237157	2	S5125		04/02/13	04/02/13	28.00	105.84
237157	3	S5125		04/03/13	04/03/13	28.00	105.84
237157	4	S5125		04/04/13	04/04/13	28.00	105.84
237157	5	S5125		04/05/13	04/05/13	28.00	105.84
						CLAIM TOTAL	529.20
						CLAIM ACCOUNT REF.	2371570012012000

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
237158	1	S5125		03/30/13	03/30/13	28.00	105.84
237158	2	S5125		03/31/13	03/31/13	28.00	105.84
237158	3	S5125		04/01/13	04/01/13	28.00	105.84
237158	4	S5125		04/02/13	04/02/13	28.00	105.84
237158	5	S5125		04/03/13	04/03/13	28.00	105.84
237158	6	S5125		04/04/13	04/04/13	28.00	105.84
237158	7	S5125		04/05/13	04/05/13	28.00	105.84
						CLAIM TOTAL	740.88
						CLAIM ACCOUNT REF.	2371580012011801

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
237159	1	T1019		04/01/13	04/01/13	16.00	60.48
237159	2	T1019		04/03/13	04/03/13	16.00	60.48
237159	3	T1019		04/05/13	04/05/13	20.00	75.60
						CLAIM TOTAL	196.56
						CLAIM ACCOUNT REF.	2371590012009435

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 04/10/13 SUNNYSIDE CITYWIDE
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237160	1	S5125	03/30/13	03/30/13	16.00	60.48	
237160	2	S5125	03/31/13	03/31/13	16.00	60.48	
			CLAIM TOTAL		120.96		CLAIM ACCOUNT REF. 2371600012011662

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237161	1	S5125	04/01/13	04/01/13	16.00	60.48	
237161	2	S5125	04/02/13	04/02/13	16.00	60.48	
237161	3	S5125	04/03/13	04/03/13	16.00	60.48	
237161	4	S5125	04/04/13	04/04/13	16.00	60.48	
237161	5	S5125	04/05/13	04/05/13	16.00	60.48	
			CLAIM TOTAL		302.40		CLAIM ACCOUNT REF. 2371610012011662

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237162	1	S5125	04/01/13	04/01/13	16.00	60.48	
237162	2	S5125	04/02/13	04/02/13	16.00	60.48	
237162	3	S5125	04/03/13	04/03/13	16.00	60.48	
237162	4	S5125	04/04/13	04/04/13	16.00	60.48	
			CLAIM TOTAL		241.92		CLAIM ACCOUNT REF. 2371620012011821

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	
237163	1	T1019	04/01/13	04/01/13	16.00	60.48	
237163	2	T1019	04/05/13	04/05/13	16.00	60.48	
			CLAIM TOTAL		120.96		CLAIM ACCOUNT REF. 2371630012011822

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	
237164	1	S5125	03/20/13	03/20/13	36.00	136.08	
237164	2	S5125	03/30/13	03/30/13	36.00	136.08	
237164	3	S5125	03/31/13	03/31/13	36.00	136.08	
237164	4	S5125	04/01/13	04/01/13	16.00	60.48	
237164	5	S5125	04/03/13	04/03/13	36.00	136.08	
237164	6	S5125	04/04/13	04/04/13	16.00	60.48	
237164	7	S5125	04/05/13	04/05/13	16.00	60.48	
			CLAIM TOTAL		725.76		CLAIM ACCOUNT REF. 2371640012012606

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	
237165	1	S5125	03/30/13	03/30/13	20.00	75.60	

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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237165	2	S5125	03/31/13	03/31/13	20.00	75.60	
237165	3	S5125	04/01/13	04/01/13	20.00	75.60	
237165	4	S5125	04/02/13	04/02/13	20.00	75.60	
237165	5	S5125	04/03/13	04/03/13	23.00	86.94	
237165	6	S5125	04/04/13	04/04/13	20.00	75.60	
237165	7	S5125	04/05/13	04/05/13	20.00	75.60	
						CLAIM TOTAL	540.54
							CLAIM ACCOUNT REF. 2371650012010494

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	
237166	1	T1019	03/30/13	03/30/13	20.00	75.60	
						CLAIM TOTAL	75.60
							CLAIM ACCOUNT REF. 2371660012012037

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	
237167	1	T1019	04/01/13	04/01/13	24.00	90.72	
237167	2	T1019	04/02/13	04/02/13	24.00	90.72	
237167	3	T1019	04/03/13	04/03/13	24.00	90.72	
237167	4	T1019	04/04/13	04/04/13	24.00	90.72	
237167	5	T1019	04/05/13	04/05/13	22.00	83.16	
						CLAIM TOTAL	446.04
							CLAIM ACCOUNT REF. 2371670012012037

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	
237168	1	T1019	04/02/13	04/02/13	16.00	60.48	
237168	2	T1019	04/03/13	04/03/13	16.00	60.48	
237168	3	T1019	04/04/13	04/04/13	16.00	60.48	
237168	4	T1019	04/05/13	04/05/13	16.00	60.48	
						CLAIM TOTAL	241.92
							CLAIM ACCOUNT REF. 2371680012011770

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	
237169	1	S5125	04/01/13	04/01/13	22.00	83.16	
237169	2	S5125	04/02/13	04/02/13	22.00	83.16	
237169	3	S5125	04/03/13	04/03/13	22.00	83.16	
237169	4	S5125	04/04/13	04/04/13	22.00	83.16	
						CLAIM TOTAL	332.64
							CLAIM ACCOUNT REF. 2371690012011600

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	
237170	1	T1019	03/18/13	03/18/13	40.00	151.20	

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237170	2	T1019	03/19/13	03/19/13	40.00	151.20
237170	3	T1019	03/25/13	03/25/13	40.00	151.20
237170	4	T1019	03/26/13	03/26/13	40.00	151.20
237170	5	T1019	03/30/13	03/30/13	32.00	120.96
237170	6	T1019	03/31/13	03/31/13	32.00	120.96
237170	7	T1019	04/01/13	04/01/13	40.00	151.20
237170	8	T1019	04/02/13	04/02/13	40.00	151.20
237170	9	T1019	04/03/13	04/03/13	40.00	151.20
237170	10	T1019	04/04/13	04/04/13	40.00	151.20
237170	11	T1019	04/05/13	04/05/13	40.00	151.20

CLAIM TOTAL 1,602.72 CLAIM ACCOUNT REF. 2371700012011472

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
237171	1	S5125	04/05/13	04/05/13	32.00	120.96
CLAIM TOTAL						120.96

CLAIM ACCOUNT REF. 2371710012011252

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
237172	1	S5125	04/01/13	04/01/13	24.00	90.72
237172	2	S5125	04/02/13	04/02/13	24.00	90.72
237172	3	S5125	04/03/13	04/03/13	24.00	90.72
237172	4	S5125	04/04/13	04/04/13	24.00	90.72
237172	5	S5125	04/05/13	04/05/13	24.00	90.72
CLAIM TOTAL						453.60

CLAIM ACCOUNT REF. 2371720012011823

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
237173	1	S5125	03/30/13	03/30/13	16.00	60.48
237173	2	S5125	03/31/13	03/31/13	16.00	60.48
237173	3	S5125	04/01/13	04/01/13	30.00	113.40
237173	4	S5125	04/02/13	04/02/13	26.00	98.28
237173	5	S5125	04/03/13	04/03/13	30.00	113.40
237173	6	S5125	04/04/13	04/04/13	26.00	98.28
237173	7	S5125	04/05/13	04/05/13	30.00	113.40
CLAIM TOTAL						657.72

CLAIM ACCOUNT REF. 2371730012011824

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
237174	1	T1019	04/01/13	04/01/13	8.00	30.24
237174	2	T1019	04/03/13	04/03/13	8.00	30.24
CLAIM TOTAL						60.48

CLAIM ACCOUNT REF. 2371740012009400

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
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237175	1	S5125	03/30/13	03/30/13	96.00	362.88
237175	2	S5125	03/31/13	03/31/13	96.00	362.88
237175	3	S5125	04/01/13	04/01/13	96.00	362.88
237175	4	S5125	04/02/13	04/02/13	96.00	362.88
237175	5	S5125	04/03/13	04/03/13	96.00	362.88
237175	6	S5125	04/04/13	04/04/13	96.00	362.88
237175	7	S5125	04/05/13	04/05/13	96.00	362.88

CLAIM TOTAL 2,540.16 CLAIM ACCOUNT REF. 2371750012011864

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
237176	1	T1019	03/30/13	03/30/13	32.00	120.96
237176	2	T1019	03/31/13	03/31/13	32.00	120.96
237176	3	T1019	04/01/13	04/01/13	32.00	120.96
237176	4	T1019	04/02/13	04/02/13	32.00	120.96
237176	5	T1019	04/03/13	04/03/13	32.00	120.96
237176	6	T1019	04/04/13	04/04/13	32.00	120.96
237176	7	T1019	04/05/13	04/05/13	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2371760012012309

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
237177	1	S5125	03/30/13	03/30/13	20.00	75.60
237177	2	S5125	03/31/13	03/31/13	20.00	75.60
237177	3	S5125	04/01/13	04/01/13	20.00	75.60
237177	4	S5125	04/02/13	04/02/13	20.00	75.60
237177	5	S5125	04/03/13	04/03/13	20.00	75.60
237177	6	S5125	04/04/13	04/04/13	20.00	75.60
237177	7	S5125	04/05/13	04/05/13	20.00	75.60

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2371770012011980

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
237178	1	T1019	04/01/13	04/01/13	20.00	75.60
237178	2	T1019	04/02/13	04/02/13	20.00	75.60
237178	3	T1019	04/03/13	04/03/13	20.00	75.60
237178	4	T1019	04/04/13	04/04/13	20.00	75.60
237178	5	T1019	04/05/13	04/05/13	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2371780012011601

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
237179	1	T1019	03/30/13	03/30/13	36.00	136.08

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237179	2	T1019	04/01/13	04/01/13	36.00	136.08
237179	3	T1019	04/02/13	04/02/13	36.00	136.08
237179	4	T1019	04/03/13	04/03/13	36.00	136.08
237179	5	T1019	04/04/13	04/04/13	36.00	136.08
237179	6	T1019	04/05/13	04/05/13	36.00	136.08

CLAIM TOTAL

816.48

CLAIM ACCOUNT REF. 2371790012012758

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
237180	1	T1019	03/30/13	03/30/13	42.00	158.76
237180	2	T1019	03/31/13	03/31/13	47.00	177.66
237180	3	T1019	04/01/13	04/01/13	45.00	170.10
237180	4	T1019	04/02/13	04/02/13	46.00	173.88
237180	5	T1019	04/03/13	04/03/13	46.00	173.88
237180	6	T1019	04/04/13	04/04/13	46.00	173.88
237180	7	T1019	04/05/13	04/05/13	42.00	158.76

CLAIM TOTAL

1,186.92

CLAIM ACCOUNT REF. 2371800012003254

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
237181	1	S5125	03/30/13	03/30/13	48.00	181.44
237181	2	S5125	03/31/13	03/31/13	46.00	173.88

CLAIM TOTAL

355.32

CLAIM ACCOUNT REF. 2371810012006080

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
237182	1	S5125	04/01/13	04/01/13	32.00	120.96
237182	2	S5125	04/02/13	04/02/13	32.00	120.96
237182	3	S5125	04/03/13	04/03/13	32.00	120.96
237182	4	S5125	04/04/13	04/04/13	32.00	120.96
237182	5	S5125	04/05/13	04/05/13	32.00	120.96

CLAIM TOTAL

604.80

CLAIM ACCOUNT REF. 2371820012006080

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
237183	1	T1019	04/01/13	04/01/13	16.00	60.48
237183	2	T1019	04/03/13	04/03/13	16.00	60.48
237183	3	T1019	04/05/13	04/05/13	16.00	60.48

CLAIM TOTAL

181.44

CLAIM ACCOUNT REF. 2371830012011855

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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237184	1	S5125	03/30/13	03/30/13	16.00	60.48
237184	2	S5125	03/31/13	03/31/13	16.00	60.48
237184	3	S5125	04/01/13	04/01/13	32.00	120.96
237184	4	S5125	04/02/13	04/02/13	32.00	120.96
237184	5	S5125	04/03/13	04/03/13	32.00	120.96
237184	6	S5125	04/04/13	04/04/13	32.00	120.96
237184	7	S5125	04/05/13	04/05/13	32.00	120.96

CLAIM TOTAL 725.76

CLAIM ACCOUNT REF. 2371840012011848

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
237185	1	S5125	03/30/13	03/30/13	16.00	60.48
237185	2	S5125	03/31/13	03/31/13	16.00	60.48
237185	3	S5125	04/01/13	04/01/13	16.00	60.48
237185	4	S5125	04/02/13	04/02/13	16.00	60.48
237185	5	S5125	04/03/13	04/03/13	16.00	60.48
237185	6	S5125	04/04/13	04/04/13	16.00	60.48
237185	7	S5125	04/05/13	04/05/13	16.00	60.48

CLAIM TOTAL 423.36

CLAIM ACCOUNT REF. 2371850012011771

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
237186	1	S5125	02/27/13	02/27/13	28.00	105.84
237186	2	S5125	03/26/13	03/26/13	28.00	105.84
237186	3	S5125	03/30/13	03/30/13	24.00	90.72
237186	4	S5125	03/31/13	03/31/13	24.00	90.72
237186	5	S5125	04/01/13	04/01/13	28.00	105.84
237186	6	S5125	04/02/13	04/02/13	28.00	105.84
237186	7	S5125	04/03/13	04/03/13	28.00	105.84
237186	8	S5125	04/04/13	04/04/13	28.00	105.84
237186	9	S5125	04/05/13	04/05/13	28.00	105.84

CLAIM TOTAL 922.32

CLAIM ACCOUNT REF. 2371860012011854

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
237187	1	S5125	04/01/13	04/01/13	32.00	120.96
237187	2	S5125	04/02/13	04/02/13	32.00	120.96
237187	3	S5125	04/03/13	04/03/13	32.00	120.96
237187	4	S5125	04/04/13	04/04/13	32.00	120.96
237187	5	S5125	04/05/13	04/05/13	32.00	120.96

CLAIM TOTAL 604.80

CLAIM ACCOUNT REF. 2371870012011694

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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NPI = 1154407492

237188	1	T1019	03/30/13	03/30/13	35.00	132.30	
237188	2	T1019	04/01/13	04/01/13	36.00	136.08	
237188	3	T1019	04/02/13	04/02/13	36.00	136.08	
237188	4	T1019	04/03/13	04/03/13	36.00	136.08	
237188	5	T1019	04/04/13	04/04/13	36.00	136.08	
237188	6	T1019	04/05/13	04/05/13	36.00	136.08	
						CLAIM TOTAL	812.70
							CLAIM ACCOUNT REF. 2371880012012759

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237189	1	T1019	03/30/13	03/30/13	24.00	90.72	
237189	2	T1019	04/01/13	04/01/13	24.00	90.72	
237189	3	T1019	04/02/13	04/02/13	24.00	90.72	
237189	4	T1019	04/03/13	04/03/13	24.00	90.72	
237189	5	T1019	04/04/13	04/04/13	24.00	90.72	
237189	6	T1019	04/05/13	04/05/13	24.00	90.72	
						CLAIM TOTAL	544.32
							CLAIM ACCOUNT REF. 2371890012012062

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237190	1	S5125	04/02/13	04/02/13	16.00	60.48	
237190	2	S5125	04/03/13	04/03/13	16.00	60.48	
237190	3	S5125	04/04/13	04/04/13	16.00	60.48	
						CLAIM TOTAL	181.44
							CLAIM ACCOUNT REF. 2371900012011845

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237191	1	T1019	04/05/13	04/05/13	24.00	90.72	
						CLAIM TOTAL	90.72
							CLAIM ACCOUNT REF. 2371910012011658

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237192	1	T1019	03/30/13	03/30/13	24.00	90.72	
						CLAIM TOTAL	90.72
							CLAIM ACCOUNT REF. 2371920012012018

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237193	1	T1019	04/01/13	04/01/13	24.00	90.72	
237193	2	T1019	04/02/13	04/02/13	24.00	90.72	
237193	3	T1019	04/03/13	04/03/13	24.00	90.72	
237193	4	T1019	04/04/13	04/04/13	24.00	90.72	

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CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2371930012012018

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
237194	1	T1019			03/25/13	03/25/13	16.00	60.48
237194	2	T1019			03/26/13	03/26/13	16.00	60.48
237194	3	T1019			03/27/13	03/27/13	16.00	60.48
237194	4	T1019			03/28/13	03/28/13	16.00	60.48
237194	5	T1019			03/29/13	03/29/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2371940012011772

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
237195	1	T1019			04/01/13	04/01/13	16.00	60.48
237195	2	T1019			04/02/13	04/02/13	16.00	60.48
237195	3	T1019			04/03/13	04/03/13	16.00	60.48
237195	4	T1019			04/04/13	04/04/13	16.00	60.48
237195	5	T1019			04/05/13	04/05/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2371950012011772

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
237196	1	S5126			03/30/13	03/30/13	1.00	196.56
237196	2	S5126			03/31/13	03/31/13	1.00	196.56
237196	3	S5126			04/01/13	04/01/13	1.00	196.56
237196	4	S5126			04/02/13	04/02/13	1.00	196.56
237196	5	S5126			04/03/13	04/03/13	1.00	196.56
237196	6	S5126			04/04/13	04/04/13	1.00	196.56
237196	7	S5126			04/05/13	04/05/13	1.00	196.56

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2371960012011957

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
237197	1	S5126			03/30/13	03/30/13	1.00	196.56
237197	2	S5126			03/31/13	03/31/13	1.00	196.56

CLAIM TOTAL 393.12 CLAIM ACCOUNT REF. 2371970012011663

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
237198	1	S5126			04/01/13	04/01/13	1.00	196.56
237198	2	S5126			04/02/13	04/02/13	1.00	196.56

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237198	3	S5126	04/03/13	04/03/13	1.00	196.56	
237198	4	S5126	04/04/13	04/04/13	1.00	196.56	
237198	5	S5126	04/05/13	04/05/13	1.00	196.56	
			CLAIM TOTAL			982.80	CLAIM ACCOUNT REF. 2371980012011663

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	
237199	1	S5125		04/01/13	04/01/13	20.00	75.60	
237199	2	S5125		04/02/13	04/02/13	20.00	75.60	
237199	3	S5125		04/03/13	04/03/13	20.00	75.60	
237199	4	S5125		04/04/13	04/04/13	20.00	75.60	
237199	5	S5125		04/05/13	04/05/13	20.00	75.60	
				CLAIM TOTAL			378.00	CLAIM ACCOUNT REF. 2371990012009202

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	
237200	1	S5125		03/30/13	03/30/13	12.00	45.36	
				CLAIM TOTAL			45.36	CLAIM ACCOUNT REF. 2372000012011036

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	
237201	1	S5125		04/01/13	04/01/13	20.00	75.60	
237201	2	S5125		04/02/13	04/02/13	20.00	75.60	
237201	3	S5125		04/03/13	04/03/13	20.00	75.60	
237201	4	S5125		04/04/13	04/04/13	20.00	75.60	
237201	5	S5125		04/05/13	04/05/13	20.00	75.60	
				CLAIM TOTAL			378.00	CLAIM ACCOUNT REF. 2372010012011036

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	
237202	1	S5125		03/30/13	03/30/13	16.00	60.48	
237202	2	S5125		03/31/13	03/31/13	16.00	60.48	
				CLAIM TOTAL			120.96	CLAIM ACCOUNT REF. 2372020012011965

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	
237203	1	S5125		04/01/13	04/01/13	32.00	120.96	
237203	2	S5125		04/02/13	04/02/13	32.00	120.96	
237203	3	S5125		04/03/13	04/03/13	32.00	120.96	
237203	4	S5125		04/04/13	04/04/13	32.00	120.96	
237203	5	S5125		04/05/13	04/05/13	32.00	120.96	

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CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2372030012011965

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
237204	1	S5125		03/30/13	03/30/13	40.00	151.20
237204	2	S5125		03/31/13	03/31/13	40.00	151.20
237204	3	S5125		04/01/13	04/01/13	48.00	181.44
237204	4	S5125		04/02/13	04/02/13	48.00	181.44
237204	5	S5125		04/03/13	04/03/13	48.00	181.44
237204	6	S5125		04/04/13	04/04/13	48.00	181.44
237204	7	S5125		04/05/13	04/05/13	48.00	181.44

CLAIM TOTAL 1,209.60 CLAIM ACCOUNT REF. 2372040012011350

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
237205	1	S5125		03/30/13	03/30/13	20.00	75.60
237205	2	S5125		04/01/13	04/01/13	24.00	90.72
237205	3	S5125		04/02/13	04/02/13	24.00	90.72
237205	4	S5125		04/03/13	04/03/13	24.00	90.72
237205	5	S5125		04/04/13	04/04/13	24.00	90.72
237205	6	S5125		04/05/13	04/05/13	24.00	90.72

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2372050012011911

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
237206	1	S5125		03/30/13	03/30/13	32.00	120.96
237206	2	S5125		03/31/13	03/31/13	32.00	120.96
237206	3	S5125		04/01/13	04/01/13	32.00	120.96
237206	4	S5125		04/02/13	04/02/13	31.00	117.18
237206	5	S5125		04/04/13	04/04/13	32.00	120.96
237206	6	S5125		04/05/13	04/05/13	32.00	120.96

CLAIM TOTAL 721.98 CLAIM ACCOUNT REF. 2372060012010425

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
237207	1	T1019		03/25/13	03/25/13	20.00	75.60
237207	2	T1019		03/26/13	03/26/13	20.00	75.60
237207	3	T1019		03/27/13	03/27/13	20.00	75.60
237207	4	T1019		03/28/13	03/28/13	20.00	75.60
237207	5	T1019		03/29/13	03/29/13	20.00	75.60
237207	6	T1019		04/01/13	04/01/13	20.00	75.60
237207	7	T1019		04/02/13	04/02/13	20.00	75.60
237207	8	T1019		04/03/13	04/03/13	20.00	75.60

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237207	9	T1019	04/04/13	04/04/13	20.00	75.60	
237207	10	T1019	04/05/13	04/05/13	20.00	75.60	
				CLAIM TOTAL		756.00	CLAIM ACCOUNT REF. 2372070012011877

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	
237208	1	S5125		03/28/13	03/28/13	24.00	90.72	
237208	2	S5125		03/30/13	03/30/13	24.00	90.72	
237208	3	S5125		03/31/13	03/31/13	24.00	90.72	
237208	4	S5125		04/01/13	04/01/13	24.00	90.72	
237208	5	S5125		04/02/13	04/02/13	24.00	90.72	
237208	6	S5125		04/03/13	04/03/13	24.00	90.72	
237208	7	S5125		04/04/13	04/04/13	24.00	90.72	
237208	8	S5125		04/05/13	04/05/13	24.00	90.72	
					CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2372080012011844

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	
237209	1	T1019		04/04/13	04/04/13	16.00	60.48	
					CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2372090012010407

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237210	1	S5125		03/29/13	03/29/13	24.00	90.72	
237210	2	S5125		03/30/13	03/30/13	24.00	90.72	
237210	3	S5125		03/31/13	03/31/13	24.00	90.72	
237210	4	S5125		04/01/13	04/01/13	24.00	90.72	
237210	5	S5125		04/02/13	04/02/13	24.00	90.72	
237210	6	S5125		04/03/13	04/03/13	24.00	90.72	
237210	7	S5125		04/04/13	04/04/13	24.00	90.72	
237210	8	S5125		04/05/13	04/05/13	24.00	90.72	
					CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2372100012012071

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237211	1	T1019		03/04/13	03/04/13	16.00	60.48	
237211	2	T1019		03/14/13	03/14/13	16.00	60.48	
237211	3	T1019		03/22/13	03/22/13	16.00	60.48	
237211	4	T1019		04/01/13	04/01/13	16.00	60.48	
237211	5	T1019		04/02/13	04/02/13	16.00	60.48	
237211	6	T1019		04/03/13	04/03/13	16.00	60.48	
237211	7	T1019		04/04/13	04/04/13	16.00	60.48	
237211	8	T1019		04/05/13	04/05/13	16.00	60.48	

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CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2372110012011967

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
237212	1	T1019		03/29/13	03/29/13	32.00	120.96
237212	2	T1019		03/30/13	03/30/13	48.00	181.44
237212	3	T1019		03/31/13	03/31/13	48.00	181.44

CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2372120012008149

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
237213	1	S5125		03/30/13	03/30/13	20.00	75.60
237213	2	S5125		03/31/13	03/31/13	20.00	75.60
237213	3	S5125		04/01/13	04/01/13	24.00	90.72
237213	4	S5125		04/02/13	04/02/13	24.00	90.72
237213	5	S5125		04/03/13	04/03/13	24.00	90.72
237213	6	S5125		04/04/13	04/04/13	24.00	90.72
237213	7	S5125		04/05/13	04/05/13	23.00	86.94

CLAIM TOTAL 601.02 CLAIM ACCOUNT REF. 2372130012011860

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
237214	1	T1019		04/01/13	04/01/13	20.00	75.60
237214	2	T1019		04/02/13	04/02/13	20.00	75.60
237214	3	T1019		04/03/13	04/03/13	20.00	75.60

CLAIM TOTAL 226.80 CLAIM ACCOUNT REF. 2372140012002162

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
237215	1	T1019		04/04/13	04/04/13	20.00	75.60
237215	2	T1019		04/05/13	04/05/13	20.00	75.60

CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2372150012002162

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
237216	1	S5125		03/27/13	03/27/13	16.00	60.48
237216	2	S5125		03/29/13	03/29/13	16.00	60.48

CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2372160012006117

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
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237217	1	S5125	TT	03/05/13	03/05/13	12.00	48.36
237217	2	S5125	TT	03/30/13	03/30/13	24.00	96.72
237217	3	S5125	TT	03/31/13	03/31/13	24.00	96.72
237217	4	S5125	TT	04/01/13	04/01/13	12.00	48.36
237217	5	S5125	TT	04/02/13	04/02/13	12.00	48.36
237217	6	S5125	TT	04/03/13	04/03/13	12.00	48.36
237217	7	S5125	TT	04/04/13	04/04/13	12.00	48.36
237217	8	S5125	TT	04/05/13	04/05/13	12.00	48.36

CLAIM TOTAL

483.60

CLAIM ACCOUNT REF. 2372170012011874

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
237218	1	S5125		04/01/13	04/01/13	20.00	75.60
237218	2	S5125		04/02/13	04/02/13	20.00	75.60
237218	3	S5125		04/03/13	04/03/13	20.00	75.60
237218	4	S5125		04/04/13	04/04/13	20.00	75.60

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2372180012002531

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
237219	1	S5125		03/29/13	03/29/13	48.00	181.44
237219	2	S5125		03/30/13	03/30/13	48.00	181.44
237219	3	S5125		03/31/13	03/31/13	48.00	181.44
237219	4	S5125		04/01/13	04/01/13	48.00	181.44
237219	5	S5125		04/02/13	04/02/13	48.00	181.44
237219	6	S5125		04/03/13	04/03/13	48.00	181.44
237219	7	S5125		04/04/13	04/04/13	48.00	181.44
237219	8	S5125		04/05/13	04/05/13	48.00	181.44

CLAIM TOTAL

1,451.52

CLAIM ACCOUNT REF. 2372190012010595

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
237220	1	T1019		04/01/13	04/01/13	16.00	60.48
237220	2	T1019		04/02/13	04/02/13	16.00	60.48
237220	3	T1019		04/03/13	04/03/13	16.00	60.48
237220	4	T1019		04/04/13	04/04/13	16.00	60.48

CLAIM TOTAL

241.92

CLAIM ACCOUNT REF. 2372200012004768

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
237221	1	S5125		04/01/13	04/01/13	24.00	90.72
237221	2	S5125		04/02/13	04/02/13	24.00	90.72
237221	3	S5125		04/03/13	04/03/13	24.00	90.72

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237221	4	S5125	04/04/13	04/04/13	12.00	45.36	
237221	5	S5125	04/05/13	04/05/13	24.00	90.72	
				CLAIM TOTAL		408.24	CLAIM ACCOUNT REF. 2372210012009392

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	
237222	1	T1019		04/01/13	04/01/13	16.00	60.48	
237222	2	T1019		04/02/13	04/02/13	16.00	60.48	
237222	3	T1019		04/03/13	04/03/13	16.00	60.48	
237222	4	T1019		04/04/13	04/04/13	16.00	60.48	
237222	5	T1019		04/05/13	04/05/13	16.00	60.48	
				CLAIM TOTAL			302.40	CLAIM ACCOUNT REF. 2372220012011773

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	
237223	1	T1019		03/30/13	03/30/13	40.00	151.20	
237223	2	T1019		03/31/13	03/31/13	40.00	151.20	
237223	3	T1019		04/01/13	04/01/13	40.00	151.20	
237223	4	T1019		04/02/13	04/02/13	40.00	151.20	
237223	5	T1019		04/03/13	04/03/13	40.00	151.20	
237223	6	T1019		04/04/13	04/04/13	40.00	151.20	
237223	7	T1019		04/05/13	04/05/13	40.00	151.20	
				CLAIM TOTAL			1,058.40	CLAIM ACCOUNT REF. 2372230012011875

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237224	1	T1019		03/30/13	03/30/13	28.00	105.84	
237224	2	T1019		03/31/13	03/31/13	28.00	105.84	
237224	3	T1019		04/01/13	04/01/13	16.00	60.48	
237224	4	T1019		04/02/13	04/02/13	24.00	90.72	
237224	5	T1019		04/04/13	04/04/13	24.00	90.72	
237224	6	T1019		04/05/13	04/05/13	16.00	60.48	
				CLAIM TOTAL			514.08	CLAIM ACCOUNT REF. 2372240012011915

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237225	1	S5125	TT	03/01/13	03/01/13	32.00	128.96	
237225	2	S5125	TT	03/30/13	03/30/13	20.00	80.60	
237225	3	S5125	TT	03/31/13	03/31/13	20.00	80.60	
237225	4	S5125	TT	04/01/13	04/01/13	32.00	128.96	
237225	5	S5125	TT	04/02/13	04/02/13	32.00	128.96	
237225	6	S5125	TT	04/03/13	04/03/13	32.00	128.96	
237225	7	S5125	TT	04/04/13	04/04/13	32.00	128.96	

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 04/10/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

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237230	1	S5125	03/30/13	03/30/13	16.00	60.48	
237230	2	S5125	03/31/13	03/31/13	16.00	60.48	
				CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2372300012011657

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237231	1	S5125	04/01/13	04/01/13	28.00	105.84	
237231	2	S5125	04/02/13	04/02/13	28.00	105.84	
237231	3	S5125	04/03/13	04/03/13	28.00	105.84	
237231	4	S5125	04/04/13	04/04/13	28.00	105.84	
237231	5	S5125	04/05/13	04/05/13	28.00	105.84	
				CLAIM TOTAL		529.20	CLAIM ACCOUNT REF. 2372310012011657

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237232	1	T1019	03/30/13	03/30/13	40.00	151.20	
237232	2	T1019	03/31/13	03/31/13	40.00	151.20	
237232	3	T1019	04/01/13	04/01/13	40.00	151.20	
237232	4	T1019	04/02/13	04/02/13	40.00	151.20	
237232	5	T1019	04/03/13	04/03/13	40.00	151.20	
237232	6	T1019	04/04/13	04/04/13	40.00	151.20	
237232	7	T1019	04/05/13	04/05/13	40.00	151.20	
				CLAIM TOTAL		1,058.40	CLAIM ACCOUNT REF. 2372320012012073

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237233	1	T1019	04/01/13	04/01/13	32.00	120.96	
237233	2	T1019	04/02/13	04/02/13	32.00	120.96	
237233	3	T1019	04/03/13	04/03/13	32.00	120.96	
237233	4	T1019	04/04/13	04/04/13	32.00	120.96	
237233	5	T1019	04/05/13	04/05/13	32.00	120.96	
				CLAIM TOTAL		604.80	CLAIM ACCOUNT REF. 2372330012003087

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237234	1	S5125	04/02/13	04/02/13	16.00	60.48	
237234	2	S5125	04/03/13	04/03/13	16.00	60.48	
237234	3	S5125	04/04/13	04/04/13	16.00	60.48	
237234	4	S5125	04/05/13	04/05/13	16.00	60.48	
				CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2372340012011913

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	
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REPORT DATE 04/10/13 SUNNYSIDE CITYWIDE
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237235	1	S5125	03/31/13	03/31/13	28.00	105.84	
237235	2	S5125	04/01/13	04/01/13	28.00	105.84	
237235	3	S5125	04/02/13	04/02/13	28.00	105.84	
237235	4	S5125	04/03/13	04/03/13	28.00	105.84	
237235	5	S5125	04/04/13	04/04/13	28.00	105.84	
237235	6	S5125	04/05/13	04/05/13	28.00	105.84	
			CLAIM TOTAL			635.04	CLAIM ACCOUNT REF. 2372350012012225

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	
237236	1	S5125	03/30/13	03/30/13	44.00	166.32	
237236	2	S5125	03/31/13	03/31/13	44.00	166.32	
237236	3	S5125	04/01/13	04/01/13	44.00	166.32	
237236	4	S5125	04/02/13	04/02/13	44.00	166.32	
237236	5	S5125	04/03/13	04/03/13	44.00	166.32	
			CLAIM TOTAL			831.60	CLAIM ACCOUNT REF. 2372360012009576

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	
237237	1	T1019	03/30/13	03/30/13	32.00	120.96	
237237	2	T1019	03/31/13	03/31/13	32.00	120.96	
237237	3	T1019	04/01/13	04/01/13	32.00	120.96	
237237	4	T1019	04/02/13	04/02/13	32.00	120.96	
237237	5	T1019	04/03/13	04/03/13	32.00	120.96	
237237	6	T1019	04/04/13	04/04/13	32.00	120.96	
237237	7	T1019	04/05/13	04/05/13	32.00	120.96	
			CLAIM TOTAL			846.72	CLAIM ACCOUNT REF. 2372370012000140

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	
237238	1	T1019	03/28/13	03/28/13	24.00	90.72	
237238	2	T1019	03/29/13	03/29/13	24.00	90.72	
237238	3	T1019	04/01/13	04/01/13	24.00	90.72	
237238	4	T1019	04/02/13	04/02/13	24.00	90.72	
237238	5	T1019	04/03/13	04/03/13	24.00	90.72	
237238	6	T1019	04/04/13	04/04/13	24.00	90.72	
237238	7	T1019	04/05/13	04/05/13	24.00	90.72	
			CLAIM TOTAL			635.04	CLAIM ACCOUNT REF. 2372380012009232

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	
237239	1	T1019	03/30/13	03/30/13	36.00	136.08	
237239	2	T1019	03/31/13	03/31/13	36.00	136.08	

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2372390012011411

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
237240	1	T1019		04/01/13	04/01/13	36.00	136.08
237240	2	T1019		04/02/13	04/02/13	36.00	136.08
237240	3	T1019		04/03/13	04/03/13	36.00	136.08
237240	4	T1019		04/04/13	04/04/13	36.00	136.08
237240	5	T1019		04/05/13	04/05/13	36.00	136.08

CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2372400012011411

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
237241	1	S5125		03/30/13	03/30/13	36.00	136.08
237241	2	S5125		03/31/13	03/31/13	36.00	136.08
237241	3	S5125		04/01/13	04/01/13	36.00	136.08
237241	4	S5125		04/02/13	04/02/13	36.00	136.08

CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2372410012012852

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
237242	1	S5126		04/01/13	04/01/13	1.00	196.56
237242	2	S5126		04/02/13	04/02/13	1.00	196.56
237242	3	S5126		04/03/13	04/03/13	1.00	196.56
237242	4	S5126		04/04/13	04/04/13	1.00	196.56
237242	5	S5126		04/05/13	04/05/13	1.00	196.56

CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2372420012011990

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
237243	1	T1019		03/26/13	03/26/13	16.00	60.48
237243	2	T1019		03/27/13	03/27/13	16.00	60.48
237243	3	T1019		03/28/13	03/28/13	16.00	60.48
237243	4	T1019		04/02/13	04/02/13	16.00	60.48
237243	5	T1019		04/03/13	04/03/13	16.00	60.48
237243	6	T1019		04/04/13	04/04/13	16.00	60.48

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2372430012010647

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
237244	1	S5125	TT	03/30/13	03/30/13	12.00	48.36

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

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237244	2	S5125	TT	03/31/13	03/31/13	12.00	48.36		
237244	3	S5125	TT	04/01/13	04/01/13	12.00	48.36		
237244	4	S5125	TT	04/02/13	04/02/13	12.00	48.36		
237244	5	S5125	TT	04/03/13	04/03/13	12.00	48.36		
237244	6	S5125	TT	04/04/13	04/04/13	12.00	48.36		
237244	7	S5125	TT	04/05/13	04/05/13	12.00	48.36		
							CLAIM TOTAL	338.52	CLAIM ACCOUNT REF. 2372440012002109

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237245	1	S5125	TT	03/30/13	03/30/13	16.00	64.48		
237245	2	S5125	TT	03/31/13	03/31/13	16.00	64.48		
							CLAIM TOTAL	128.96	CLAIM ACCOUNT REF. 2372450012007728

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237246	1	S5125	TT	04/01/13	04/01/13	20.00	80.60		
237246	2	S5125	TT	04/02/13	04/02/13	20.00	80.60		
237246	3	S5125	TT	04/03/13	04/03/13	20.00	80.60		
237246	4	S5125	TT	04/04/13	04/04/13	20.00	80.60		
237246	5	S5125	TT	04/05/13	04/05/13	20.00	80.60		
							CLAIM TOTAL	403.00	CLAIM ACCOUNT REF. 2372460012007728

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237247	1	T1019		04/01/13	04/01/13	16.00	60.48		
237247	2	T1019		04/02/13	04/02/13	16.00	60.48		
237247	3	T1019		04/03/13	04/03/13	16.00	60.48		
237247	4	T1019		04/04/13	04/04/13	16.00	60.48		
237247	5	T1019		04/05/13	04/05/13	16.00	60.48		
							CLAIM TOTAL	302.40	CLAIM ACCOUNT REF. 2372470012011774

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT		
237248	1	S5125		03/30/13	03/30/13	32.00	120.96		
237248	2	S5125		03/31/13	03/31/13	32.00	120.96		
237248	3	S5125		04/01/13	04/01/13	40.00	151.20		
237248	4	S5125		04/02/13	04/02/13	40.00	151.20		
237248	5	S5125		04/03/13	04/03/13	40.00	151.20		
237248	6	S5125		04/04/13	04/04/13	40.00	151.20		
237248	7	S5125		04/05/13	04/05/13	40.00	151.20		
							CLAIM TOTAL	997.92	CLAIM ACCOUNT REF. 2372480012011847

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	
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REPORT DATE 04/10/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

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237249	1	T1019	04/01/13	04/01/13	12.00	45.36
237249	2	T1019	04/02/13	04/02/13	16.00	60.48
237249	3	T1019	04/03/13	04/03/13	16.00	60.48
237249	4	T1019	04/04/13	04/04/13	12.00	45.36
237249	5	T1019	04/05/13	04/05/13	16.00	60.48

CLAIM TOTAL

272.16

CLAIM ACCOUNT REF. 2372490012010409

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
237250	1	S5125		03/29/13	03/29/13	16.00	60.48
237250	2	S5125		04/01/13	04/01/13	16.00	60.48
237250	3	S5125		04/02/13	04/02/13	16.00	60.48
237250	4	S5125		04/03/13	04/03/13	16.00	60.48
237250	5	S5125		04/04/13	04/04/13	16.00	60.48
237250	6	S5125		04/05/13	04/05/13	16.00	60.48

CLAIM TOTAL

362.88

CLAIM ACCOUNT REF. 2372500012008453

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
237251	1	S5125		03/30/13	03/30/13	32.00	120.96
237251	2	S5125		03/31/13	03/31/13	32.00	120.96
237251	3	S5125		04/01/13	04/01/13	32.00	120.96
237251	4	S5125		04/02/13	04/02/13	32.00	120.96
237251	5	S5125		04/03/13	04/03/13	32.00	120.96
237251	6	S5125		04/04/13	04/04/13	32.00	120.96
237251	7	S5125		04/05/13	04/05/13	32.00	120.96

CLAIM TOTAL

846.72

CLAIM ACCOUNT REF. 2372510012012113

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
237252	1	T1020		03/30/13	03/30/13	1.00	196.56
237252	2	T1020		03/31/13	03/31/13	1.00	196.56
237252	3	T1020		04/01/13	04/01/13	1.00	196.56
237252	4	T1020		04/02/13	04/02/13	1.00	196.56
237252	5	T1020		04/03/13	04/03/13	1.00	196.56
237252	6	T1020		04/04/13	04/04/13	1.00	196.56
237252	7	T1020		04/05/13	04/05/13	1.00	196.56

CLAIM TOTAL

1,375.92

CLAIM ACCOUNT REF. 2372520012012710

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
237253	1	S5125	TT	03/30/13	03/30/13	24.00	96.72
237253	2	S5125	TT	03/31/13	03/31/13	24.00	96.72

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237253	3	S5125	TT	04/01/13	04/01/13	24.00	96.72
237253	4	S5125	TT	04/02/13	04/02/13	24.00	96.72
237253	5	S5125	TT	04/03/13	04/03/13	24.00	96.72
237253	6	S5125	TT	04/04/13	04/04/13	24.00	96.72
237253	7	S5125	TT	04/05/13	04/05/13	24.00	96.72

CLAIM TOTAL 677.04 CLAIM ACCOUNT REF. 2372530012012001

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
237254	1	S5125		04/01/13	04/01/13	28.00	105.84
237254	2	S5125		04/02/13	04/02/13	28.00	105.84
237254	3	S5125		04/03/13	04/03/13	28.00	105.84
237254	4	S5125		04/04/13	04/04/13	28.00	105.84
237254	5	S5125		04/05/13	04/05/13	28.00	105.84

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2372540012012756

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
237255	1	S5125		04/01/13	04/01/13	24.00	90.72
237255	2	S5125		04/02/13	04/02/13	24.00	90.72
237255	3	S5125		04/03/13	04/03/13	24.00	90.72
237255	4	S5125		04/04/13	04/04/13	24.00	90.72
237255	5	S5125		04/05/13	04/05/13	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2372550011997785

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
237256	1	S5125		03/23/13	03/23/13	28.00	105.84
237256	2	S5125		03/30/13	03/30/13	28.00	105.84
237256	3	S5125		03/31/13	03/31/13	28.00	105.84
237256	4	S5125		04/01/13	04/01/13	28.00	105.84
237256	5	S5125		04/02/13	04/02/13	28.00	105.84
237256	6	S5125		04/03/13	04/03/13	28.00	105.84
237256	7	S5125		04/04/13	04/04/13	28.00	105.84
237256	8	S5125		04/05/13	04/05/13	28.00	105.84

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2372560012011659

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
237257	1	S5125		04/01/13	04/01/13	28.00	105.84
237257	2	S5125		04/02/13	04/02/13	28.00	105.84
237257	3	S5125		04/03/13	04/03/13	28.00	105.84
237257	4	S5125		04/04/13	04/04/13	28.00	105.84

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237261	1	S5125	03/30/13	03/30/13	24.00	90.72	
237261	2	S5125	03/31/13	03/31/13	24.00	90.72	
237261	3	S5125	04/01/13	04/01/13	28.00	105.84	
237261	4	S5125	04/02/13	04/02/13	28.00	105.84	
237261	5	S5125	04/03/13	04/03/13	28.00	105.84	
237261	6	S5125	04/04/13	04/04/13	28.00	105.84	
237261	7	S5125	04/05/13	04/05/13	28.00	105.84	
				CLAIM TOTAL		710.64	CLAIM ACCOUNT REF. 2372610012012056

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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
237262	1	T1019				04/01/13	04/01/13	16.00	60.48
237262	2	T1019				04/02/13	04/02/13	16.00	60.48
237262	3	T1019				04/03/13	04/03/13	16.00	60.48
237262	4	T1019				04/04/13	04/04/13	16.00	60.48
237262	5	T1019				04/05/13	04/05/13	16.00	60.48
						CLAIM TOTAL		302.40	
									CLAIM ACCOUNT REF. 2372620012012182

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
237263	1	S5125				03/30/13	03/30/13	16.00	60.48
237263	2	S5125				03/31/13	03/31/13	16.00	60.48
237263	3	S5125				04/01/13	04/01/13	24.00	90.72
237263	4	S5125				04/02/13	04/02/13	24.00	90.72
237263	5	S5125				04/03/13	04/03/13	24.00	90.72
237263	6	S5125				04/04/13	04/04/13	24.00	90.72
237263	7	S5125				04/05/13	04/05/13	24.00	90.72
						CLAIM TOTAL		574.56	
									CLAIM ACCOUNT REF. 2372630012012226

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
237264	1	S5125				03/30/13	03/30/13	24.00	90.72
237264	2	S5125				03/31/13	03/31/13	32.00	120.96
						CLAIM TOTAL		211.68	
									CLAIM ACCOUNT REF. 2372640012012097

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
237265	1	S5125				03/12/13	03/12/13	16.00	60.48
237265	2	S5125				03/13/13	03/13/13	16.00	60.48
237265	3	S5125				03/14/13	03/14/13	16.00	60.48
237265	4	S5125				03/15/13	03/15/13	16.00	60.48
237265	5	S5125				03/18/13	03/18/13	16.00	60.48
237265	6	S5125				03/19/13	03/19/13	16.00	60.48
237265	7	S5125				03/20/13	03/20/13	16.00	60.48
237265	8	S5125				03/21/13	03/21/13	16.00	60.48
237265	9	S5125				03/22/13	03/22/13	16.00	60.48
237265	10	S5125				04/01/13	04/01/13	16.00	60.48
237265	11	S5125				04/02/13	04/02/13	16.00	60.48
237265	12	S5125				04/03/13	04/03/13	16.00	60.48
						CLAIM TOTAL		725.76	
									CLAIM ACCOUNT REF. 2372650012012496

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

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237266	1	S5125	04/04/13	04/04/13	20.00	75.60	
237266	2	S5125	04/05/13	04/05/13	20.00	75.60	
				CLAIM TOTAL		151.20	CLAIM ACCOUNT REF. 2372660012012496

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	
237267	1	S5125	03/30/13	03/30/13	32.00	120.96	
237267	2	S5125	03/31/13	03/31/13	32.00	120.96	
237267	3	S5125	04/01/13	04/01/13	32.00	120.96	
237267	4	S5125	04/02/13	04/02/13	32.00	120.96	
237267	5	S5125	04/03/13	04/03/13	32.00	120.96	
237267	6	S5125	04/04/13	04/04/13	32.00	120.96	
237267	7	S5125	04/05/13	04/05/13	32.00	120.96	
				CLAIM TOTAL		846.72	CLAIM ACCOUNT REF. 2372670012011777

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	
237268	1	S5125	04/02/13	04/02/13	28.00	105.84	
237268	2	S5125	04/03/13	04/03/13	28.00	105.84	
237268	3	S5125	04/04/13	04/04/13	28.00	105.84	
237268	4	S5125	04/05/13	04/05/13	28.00	105.84	
				CLAIM TOTAL		423.36	CLAIM ACCOUNT REF. 2372680012012085

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	
237269	1	S5125	04/03/13	04/03/13	22.00	83.16	
237269	2	S5125	04/04/13	04/04/13	22.00	83.16	
237269	3	S5125	04/05/13	04/05/13	22.00	83.16	
				CLAIM TOTAL		249.48	CLAIM ACCOUNT REF. 2372690012006828

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	
237270	1	T1019 TT	03/30/13	03/30/13	12.00	48.36	
237270	2	T1019 TT	03/31/13	03/31/13	12.00	48.36	
237270	3	T1019 TT	04/01/13	04/01/13	12.00	48.36	
237270	4	T1019 TT	04/02/13	04/02/13	12.00	48.36	
237270	5	T1019 TT	04/03/13	04/03/13	12.00	48.36	
237270	6	T1019 TT	04/04/13	04/04/13	12.00	48.36	
237270	7	T1019 TT	04/05/13	04/05/13	12.00	48.36	
				CLAIM TOTAL		338.52	CLAIM ACCOUNT REF. 2372700012011986

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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237271	1	T1019	TT	03/30/13	03/30/13	12.00	48.36	
237271	2	T1019	TT	03/31/13	03/31/13	12.00	48.36	
237271	3	T1019	TT	04/01/13	04/01/13	12.00	48.36	
237271	4	T1019	TT	04/02/13	04/02/13	12.00	48.36	
237271	5	T1019	TT	04/04/13	04/04/13	12.00	48.36	
237271	6	T1019	TT	04/05/13	04/05/13	12.00	48.36	
					CLAIM TOTAL		290.16	CLAIM ACCOUNT REF. 2372710012011987

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237272	1	S5125		04/01/13	04/01/13	34.00	128.52	
237272	2	S5125		04/02/13	04/02/13	34.00	128.52	
237272	3	S5125		04/03/13	04/03/13	34.00	128.52	
237272	4	S5125		04/04/13	04/04/13	34.00	128.52	
237272	5	S5125		04/05/13	04/05/13	34.00	128.52	
					CLAIM TOTAL		642.60	CLAIM ACCOUNT REF. 2372720012003430

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237273	1	T1019		03/30/13	03/30/13	32.00	120.96	
237273	2	T1019		03/31/13	03/31/13	32.00	120.96	
					CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2372730012003430

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237274	1	S5125	TT	03/30/13	03/30/13	28.00	112.84	
237274	2	S5125	TT	03/31/13	03/31/13	28.00	112.84	
237274	3	S5125	TT	04/01/13	04/01/13	20.00	80.60	
237274	4	S5125	TT	04/02/13	04/02/13	20.00	80.60	
237274	5	S5125	TT	04/03/13	04/03/13	20.00	80.60	
237274	6	S5125	TT	04/04/13	04/04/13	20.00	80.60	
237274	7	S5125	TT	04/05/13	04/05/13	20.00	80.60	
					CLAIM TOTAL		628.68	CLAIM ACCOUNT REF. 2372740012012084

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237275	1	T1019		03/30/13	03/30/13	16.00	60.48	
237275	2	T1019		04/01/13	04/01/13	28.00	105.84	
237275	3	T1019		04/02/13	04/02/13	28.00	105.84	
237275	4	T1019		04/03/13	04/03/13	28.00	105.84	
237275	5	T1019		04/04/13	04/04/13	28.00	105.84	
237275	6	T1019		04/05/13	04/05/13	28.00	105.84	
					CLAIM TOTAL		589.68	CLAIM ACCOUNT REF. 2372750011997789

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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
237276	1	S5125			04/01/13	04/01/13	16.00	60.48
237276	2	S5125			04/02/13	04/02/13	16.00	60.48
237276	3	S5125			04/03/13	04/03/13	16.00	60.48
237276	4	S5125			04/04/13	04/04/13	16.00	60.48
237276	5	S5125			04/05/13	04/05/13	16.00	60.48
						CLAIM TOTAL	302.40	CLAIM ACCOUNT REF. 2372760012012082

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
237277	1	T1019			04/02/13	04/02/13	20.00	75.60
237277	2	T1019			04/03/13	04/03/13	20.00	75.60
237277	3	T1019			04/04/13	04/04/13	20.00	75.60
237277	4	T1019			04/05/13	04/05/13	20.00	75.60
						CLAIM TOTAL	302.40	CLAIM ACCOUNT REF. 2372770012011841

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
237278	1	T1019			04/01/13	04/01/13	16.00	60.48
237278	2	T1019			04/02/13	04/02/13	16.00	60.48
237278	3	T1019			04/03/13	04/03/13	16.00	60.48
237278	4	T1019			04/04/13	04/04/13	16.00	60.48
237278	5	T1019			04/05/13	04/05/13	16.00	60.48
						CLAIM TOTAL	302.40	CLAIM ACCOUNT REF. 2372780012011787

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
237279	1	S5125			03/30/13	03/30/13	32.00	120.96
237279	2	S5125			03/31/13	03/31/13	32.00	120.96
237279	3	S5125			04/01/13	04/01/13	32.00	120.96
237279	4	S5125			04/02/13	04/02/13	32.00	120.96
237279	5	S5125			04/03/13	04/03/13	32.00	120.96
237279	6	S5125			04/04/13	04/04/13	32.00	120.96
237279	7	S5125			04/05/13	04/05/13	32.00	120.96
						CLAIM TOTAL	846.72	CLAIM ACCOUNT REF. 2372790012011851

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
237280	1	S5125			03/30/13	03/30/13	28.00	105.84

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237280	2	S5125	03/31/13	03/31/13	28.00	105.84
237280	3	S5125	04/01/13	04/01/13	28.00	105.84
237280	4	S5125	04/02/13	04/02/13	28.00	105.84
237280	5	S5125	04/03/13	04/03/13	27.00	102.06
237280	6	S5125	04/04/13	04/04/13	28.00	105.84
237280	7	S5125	04/05/13	04/05/13	28.00	105.84
			CLAIM TOTAL			737.10
						CLAIM ACCOUNT REF. 2372800012011859

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
237281	1	T1019	TT		04/01/13	04/01/13	16.00	64.48
237281	2	T1019	TT		04/02/13	04/02/13	16.00	64.48
237281	3	T1019	TT		04/03/13	04/03/13	16.00	64.48
237281	4	T1019	TT		04/04/13	04/04/13	16.00	64.48
237281	5	T1019	TT		04/05/13	04/05/13	16.00	64.48
					CLAIM TOTAL			322.40
								CLAIM ACCOUNT REF. 2372810012011788

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

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
237282	1	S5125			04/04/13	04/04/13	16.00	60.48
					CLAIM TOTAL			60.48
								CLAIM ACCOUNT REF. 2372820012013017

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
237283	1	T1019			03/25/13	03/25/13	4.00	15.12
237283	2	T1019			03/31/13	03/31/13	28.00	105.84
237283	3	T1019			04/01/13	04/01/13	28.00	105.84
237283	4	T1019			04/02/13	04/02/13	28.00	105.84
237283	5	T1019			04/03/13	04/03/13	28.00	105.84
237283	6	T1019			04/04/13	04/04/13	28.00	105.84
237283	7	T1019			04/05/13	04/05/13	28.00	105.84
					CLAIM TOTAL			650.16
								CLAIM ACCOUNT REF. 2372830012002124

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
237284	1	S5125			03/30/13	03/30/13	48.00	181.44
237284	2	S5125			03/31/13	03/31/13	48.00	181.44
					CLAIM TOTAL			362.88
								CLAIM ACCOUNT REF. 2372840012011597

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
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237285	1	S5125	04/01/13	04/01/13	48.00	181.44	
237285	2	S5125	04/02/13	04/02/13	48.00	181.44	
				CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2372850012011597

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	
237286	1	S5125		03/31/13	03/31/13	16.00	60.48	
					CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2372860012008885

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	
237287	1	S5125		04/02/13	04/02/13	16.00	60.48	
237287	2	S5125		04/04/13	04/04/13	16.00	60.48	
					CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2372870012008885

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	
237288	1	S5125		04/01/13	04/01/13	36.00	136.08	
237288	2	S5125		04/02/13	04/02/13	12.00	45.36	
237288	3	S5125		04/03/13	04/03/13	36.00	136.08	
237288	4	S5125		04/04/13	04/04/13	12.00	45.36	
237288	5	S5125		04/05/13	04/05/13	36.00	136.08	
					CLAIM TOTAL		498.96	CLAIM ACCOUNT REF. 2372880012011781

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	
237289	1	S5125		03/30/13	03/30/13	20.00	75.60	
					CLAIM TOTAL		75.60	CLAIM ACCOUNT REF. 2372890012011782

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	
237290	1	S5125		04/01/13	04/01/13	32.00	120.96	
237290	2	S5125		04/02/13	04/02/13	32.00	120.96	
237290	3	S5125		04/03/13	04/03/13	32.00	120.96	
237290	4	S5125		04/04/13	04/04/13	32.00	120.96	
237290	5	S5125		04/05/13	04/05/13	32.00	120.96	
					CLAIM TOTAL		604.80	CLAIM ACCOUNT REF. 2372900012011782

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	
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237291	1	T1019	03/30/13	03/30/13	24.00	90.72	
237291	2	T1019	03/31/13	03/31/13	24.00	90.72	
237291	3	T1019	04/01/13	04/01/13	32.00	120.96	
237291	4	T1019	04/02/13	04/02/13	32.00	120.96	
237291	5	T1019	04/04/13	04/04/13	32.00	120.96	
237291	6	T1019	04/05/13	04/05/13	32.00	120.96	
CLAIM TOTAL						665.28	CLAIM ACCOUNT REF. 2372910012012197

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
237292	1	T1019		03/31/13	03/31/13	24.00	90.72
237292	2	T1019		04/01/13	04/01/13	32.00	120.96
237292	3	T1019		04/02/13	04/02/13	32.00	120.96
237292	4	T1019		04/03/13	04/03/13	32.00	120.96
237292	5	T1019		04/04/13	04/04/13	32.00	120.96
237292	6	T1019		04/05/13	04/05/13	32.00	120.96
CLAIM TOTAL						695.52	CLAIM ACCOUNT REF. 2372920012011861

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
237293	1	S5125		03/30/13	03/30/13	16.00	60.48
237293	2	S5125		03/31/13	03/31/13	16.00	60.48
CLAIM TOTAL						120.96	CLAIM ACCOUNT REF. 2372930012011983

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
237294	1	S5125		04/01/13	04/01/13	20.00	75.60
237294	2	S5125		04/02/13	04/02/13	20.00	75.60
237294	3	S5125		04/03/13	04/03/13	20.00	75.60
237294	4	S5125		04/04/13	04/04/13	20.00	75.60
237294	5	S5125		04/05/13	04/05/13	20.00	75.60
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2372940012011983

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
237295	1	T1019		03/30/13	03/30/13	32.00	120.96
237295	2	T1019		04/01/13	04/01/13	32.00	120.96
237295	3	T1019		04/02/13	04/02/13	32.00	120.96
237295	4	T1019		04/03/13	04/03/13	32.00	120.96
237295	5	T1019		04/04/13	04/04/13	32.00	120.96
237295	6	T1019		04/05/13	04/05/13	32.00	120.96
CLAIM TOTAL						725.76	CLAIM ACCOUNT REF. 2372950012012778

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
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237296	1	T1019	03/30/13	03/30/13	20.00	75.60
237296	2	T1019	03/31/13	03/31/13	20.00	75.60
237296	3	T1019	04/01/13	04/01/13	20.00	75.60
237296	4	T1019	04/02/13	04/02/13	20.00	75.60
237296	5	T1019	04/03/13	04/03/13	20.00	75.60
237296	6	T1019	04/04/13	04/04/13	20.00	75.60
237296	7	T1019	04/05/13	04/05/13	20.00	75.60

CLAIM TOTAL 529.20

CLAIM ACCOUNT REF. 2372960012011783

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
237297	1	T1019	TT	03/30/13	03/30/13	20.00	80.60
237297	2	T1019	TT	03/31/13	03/31/13	20.00	80.60
237297	3	T1019	TT	04/01/13	04/01/13	20.00	80.60
237297	4	T1019	TT	04/02/13	04/02/13	20.00	80.60
237297	5	T1019	TT	04/03/13	04/03/13	20.00	80.60
237297	6	T1019	TT	04/04/13	04/04/13	20.00	80.60
237297	7	T1019	TT	04/05/13	04/05/13	20.00	80.60

CLAIM TOTAL 564.20

CLAIM ACCOUNT REF. 2372970012012160

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
237298	1	S5125		04/02/13	04/02/13	24.00	90.72
237298	2	S5125		04/04/13	04/04/13	24.00	90.72

CLAIM TOTAL 181.44

CLAIM ACCOUNT REF. 2372980012011483

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
237299	1	S5125		04/01/13	04/01/13	16.00	60.48
237299	2	S5125		04/02/13	04/02/13	16.00	60.48
237299	3	S5125		04/03/13	04/03/13	16.00	60.48
237299	4	S5125		04/04/13	04/04/13	16.00	60.48
237299	5	S5125		04/05/13	04/05/13	16.00	60.48

CLAIM TOTAL 302.40

CLAIM ACCOUNT REF. 2372990012012168

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
237300	1	S5126		03/30/13	03/30/13	1.00	196.56
237300	2	S5126		04/01/13	04/01/13	1.00	196.56
237300	3	S5126		04/04/13	04/04/13	1.00	196.56
237300	4	S5126		04/05/13	04/05/13	1.00	196.56

CLAIM TOTAL 786.24

CLAIM ACCOUNT REF. 2373000012011982

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
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237301	1	S5125	03/30/13	03/30/13	16.00	60.48	
237301	2	S5125	04/01/13	04/01/13	24.00	90.72	
237301	3	S5125	04/02/13	04/02/13	24.00	90.72	
237301	4	S5125	04/03/13	04/03/13	24.00	90.72	
237301	5	S5125	04/04/13	04/04/13	24.00	90.72	
237301	6	S5125	04/05/13	04/05/13	24.00	90.72	
				CLAIM TOTAL		514.08	CLAIM ACCOUNT REF. 2373010012012027

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	
237302	1	S5125	04/01/13	04/01/13	16.00	60.48	
237302	2	S5125	04/02/13	04/02/13	16.00	60.48	
237302	3	S5125	04/03/13	04/03/13	16.00	60.48	
237302	4	S5125	04/04/13	04/04/13	16.00	60.48	
237302	5	S5125	04/05/13	04/05/13	16.00	60.48	
				CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2373020012012002

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	
237303	1	S5125	03/30/13	03/30/13	20.00	75.60	
237303	2	S5125	03/31/13	03/31/13	20.00	75.60	
237303	3	S5125	04/01/13	04/01/13	44.00	166.32	
237303	4	S5125	04/02/13	04/02/13	44.00	166.32	
237303	5	S5125	04/03/13	04/03/13	44.00	166.32	
237303	6	S5125	04/04/13	04/04/13	44.00	166.32	
237303	7	S5125	04/05/13	04/05/13	44.00	166.32	
				CLAIM TOTAL		982.80	CLAIM ACCOUNT REF. 2373030012012091

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	
237304	1	S5125	03/30/13	03/30/13	48.00	181.44	
237304	2	S5125	03/31/13	03/31/13	48.00	181.44	
237304	3	S5125	04/01/13	04/01/13	32.00	120.96	
237304	4	S5125	04/02/13	04/02/13	32.00	120.96	
237304	5	S5125	04/03/13	04/03/13	32.00	120.96	
237304	6	S5125	04/04/13	04/04/13	32.00	120.96	
237304	7	S5125	04/05/13	04/05/13	32.00	120.96	
				CLAIM TOTAL		967.68	CLAIM ACCOUNT REF. 2373040012008200

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	
237305	1	S5125	04/02/13	04/02/13	8.00	30.24	
237305	2	S5125	04/03/13	04/03/13	8.00	30.24	

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237305	3	S5125	04/04/13	04/04/13	8.00	30.24	
237305	4	S5125	04/05/13	04/05/13	8.00	30.24	
			CLAIM TOTAL			120.96	CLAIM ACCOUNT REF. 2373050012012077

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237306	1	S5131		03/30/13	03/30/13	16.00	56.00	
				CLAIM TOTAL			56.00	CLAIM ACCOUNT REF. 2373060012012079

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	
237307	1	S5125		04/01/13	04/01/13	16.00	60.48	
237307	2	S5125		04/03/13	04/03/13	16.00	60.48	
				CLAIM TOTAL			120.96	CLAIM ACCOUNT REF. 2373070012008892

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	
237308	1	T1019		04/01/13	04/01/13	16.00	60.48	
237308	2	T1019		04/02/13	04/02/13	16.00	60.48	
237308	3	T1019		04/03/13	04/03/13	16.00	60.48	
237308	4	T1019		04/04/13	04/04/13	16.00	60.48	
				CLAIM TOTAL			241.92	CLAIM ACCOUNT REF. 2373080012009618

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	
237309	1	T1019		04/01/13	04/01/13	16.00	60.48	
237309	2	T1019		04/02/13	04/02/13	16.00	60.48	
237309	3	T1019		04/03/13	04/03/13	16.00	60.48	
237309	4	T1019		04/04/13	04/04/13	12.00	45.36	
237309	5	T1019		04/05/13	04/05/13	16.00	60.48	
				CLAIM TOTAL			287.28	CLAIM ACCOUNT REF. 2373090012003177

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	
237310	1	S5125		03/30/13	03/30/13	16.00	60.48	
				CLAIM TOTAL			60.48	CLAIM ACCOUNT REF. 2373100012006152

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	
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237311	1	S5125	04/01/13	04/01/13	16.00	60.48	
237311	2	S5125	04/02/13	04/02/13	16.00	60.48	
237311	3	S5125	04/03/13	04/03/13	16.00	60.48	
237311	4	S5125	04/04/13	04/04/13	16.00	60.48	
237311	5	S5125	04/05/13	04/05/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2373110012006152

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	
237312	1	S5125		03/18/13	03/18/13	32.00	120.96	
237312	2	S5125		03/19/13	03/19/13	32.00	120.96	
237312	3	S5125		03/20/13	03/20/13	32.00	120.96	
237312	4	S5125		03/21/13	03/21/13	32.00	120.96	
237312	5	S5125		03/22/13	03/22/13	32.00	120.96	
CLAIM TOTAL							604.80	CLAIM ACCOUNT REF. 2373120012011846

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	
237313	1	S5125		04/01/13	04/01/13	32.00	120.96	
237313	2	S5125		04/02/13	04/02/13	32.00	120.96	
237313	3	S5125		04/03/13	04/03/13	32.00	120.96	
237313	4	S5125		04/04/13	04/04/13	32.00	120.96	
237313	5	S5125		04/05/13	04/05/13	32.00	120.96	
CLAIM TOTAL							604.80	CLAIM ACCOUNT REF. 2373130012011846

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	
237314	1	S5125		03/30/13	03/30/13	32.00	120.96	
237314	2	S5125		03/31/13	03/31/13	32.00	120.96	
237314	3	S5125		04/01/13	04/01/13	32.00	120.96	
237314	4	S5125		04/02/13	04/02/13	32.00	120.96	
237314	5	S5125		04/03/13	04/03/13	32.00	120.96	
237314	6	S5125		04/04/13	04/04/13	32.00	120.96	
237314	7	S5125		04/05/13	04/05/13	32.00	120.96	
CLAIM TOTAL							846.72	CLAIM ACCOUNT REF. 2373140012011750

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
237315	1	T1019		03/30/13	03/30/13	28.00	105.84	
237315	2	T1019		03/31/13	03/31/13	28.00	105.84	
237315	3	T1019		04/01/13	04/01/13	39.00	147.42	
237315	4	T1019		04/02/13	04/02/13	40.00	151.20	
237315	5	T1019		04/03/13	04/03/13	39.00	147.42	

REPORT DATE 04/10/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

237315	6	T1019	04/04/13	04/04/13	40.00	151.20	
237315	7	T1019	04/05/13	04/05/13	40.00	151.20	
				CLAIM TOTAL		960.12	CLAIM ACCOUNT REF. 2373150011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 1046

TOTAL CLAIM AMOUNT = 107,449.36

REPORT DATE 04/10/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013041007213598

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 1046

TOTAL CLAIM AMOUNT = 107,449.36