

REPORT DATE 05/22/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052205263866

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
243231	1	S5125		05/11/13	05/11/13	24.00	94.56
243231	2	S5125		05/13/13	05/13/13	36.00	141.84
243231	3	S5125		05/14/13	05/14/13	36.00	141.84
243231	4	S5125		05/15/13	05/15/13	36.00	141.84
243231	5	S5125		05/16/13	05/16/13	36.00	141.84
243231	6	S5125		05/17/13	05/17/13	36.00	141.84

CLAIM TOTAL 803.76 CLAIM ACCOUNT REF. 2432310012006118

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
243232	1	S5126		05/11/13	05/11/13	1.00	200.00
243232	2	S5126		05/12/13	05/12/13	1.00	200.00
243232	3	S5126		05/13/13	05/13/13	1.00	200.00
243232	4	S5126		05/14/13	05/14/13	1.00	200.00
243232	5	S5126		05/15/13	05/15/13	1.00	200.00
243232	6	S5126		05/16/13	05/16/13	1.00	200.00
243232	7	S5126		05/17/13	05/17/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2432320012011654

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
243233	1	T1019		05/11/13	05/11/13	24.00	94.56
243233	2	T1019		05/13/13	05/13/13	32.00	126.08
243233	3	T1019		05/14/13	05/14/13	32.00	126.08
243233	4	T1019		05/15/13	05/15/13	32.00	126.08

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243233	5	T1019	05/16/13	05/16/13	32.00	126.08
243233	6	T1019	05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2432330012010843

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
243234	1	S5125	05/11/13	05/11/13	48.00	189.12
243234	2	S5125	05/12/13	05/12/13	48.00	189.12
243234	3	S5125	05/13/13	05/13/13	48.00	189.12
243234	4	S5125	05/14/13	05/14/13	48.00	189.12
243234	5	S5125	05/15/13	05/15/13	48.00	189.12
243234	6	S5125	05/16/13	05/16/13	48.00	189.12
243234	7	S5125	05/17/13	05/17/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2432340012012602

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
243235	1	T1019	04/19/13	04/19/13	16.00	62.08
243235	2	T1019	05/01/13	05/01/13	16.00	63.04
243235	3	T1019	05/06/13	05/06/13	16.00	63.04
243235	4	T1019	05/13/13	05/13/13	15.00	59.10
243235	5	T1019	05/17/13	05/17/13	11.00	43.34

CLAIM TOTAL 290.60 CLAIM ACCOUNT REF. 2432350012011581

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
243236	1	S5125	05/11/13	05/11/13	36.00	141.84
243236	2	S5125	05/13/13	05/13/13	48.00	189.12
243236	3	S5125	05/14/13	05/14/13	48.00	189.12

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243236	4	S5125	05/15/13	05/15/13	40.00	157.60
243236	5	S5125	05/16/13	05/16/13	44.00	173.36
243236	6	S5125	05/17/13	05/17/13	40.00	157.60

CLAIM TOTAL 1,008.64 CLAIM ACCOUNT REF. 2432360012007817

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
243237	1	T1019	05/13/13	05/13/13	16.00	63.04
243237	2	T1019	05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2432370012011503

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
243238	1	S5125	04/21/13	04/21/13	20.00	77.60

CLAIM TOTAL 77.60 CLAIM ACCOUNT REF. 2432380012011767

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
243239	1	S5125	05/13/13	05/13/13	20.00	78.80
243239	2	S5125	05/14/13	05/14/13	20.00	78.80
243239	3	S5125	05/15/13	05/15/13	20.00	78.80
243239	4	S5125	05/16/13	05/16/13	20.00	78.80
243239	5	S5125	05/17/13	05/17/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2432390012011767

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
243240	1	S5125	05/11/13	05/11/13	32.00	126.08
243240	2	S5125	05/12/13	05/12/13	32.00	126.08
243240	3	S5125	05/13/13	05/13/13	32.00	126.08

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243240	4	S5125	05/14/13	05/14/13	32.00	126.08
243240	5	S5125	05/15/13	05/15/13	32.00	126.08
243240	6	S5125	05/16/13	05/16/13	32.00	126.08
243240	7	S5125	05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2432400012011979

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
243241	1	S5125		05/13/13	05/13/13	36.00	141.84
243241	2	S5125		05/14/13	05/14/13	36.00	141.84
243241	3	S5125		05/15/13	05/15/13	36.00	141.84
243241	4	S5125		05/16/13	05/16/13	36.00	141.84
243241	5	S5125		05/17/13	05/17/13	36.00	141.84

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2432410012006632

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
243242	1	S5125		05/11/13	05/11/13	18.00	70.92
243242	2	S5125		05/13/13	05/13/13	20.00	78.80
243242	3	S5125		05/14/13	05/14/13	20.00	78.80
243242	4	S5125		05/15/13	05/15/13	20.00	78.80
243242	5	S5125		05/16/13	05/16/13	20.00	78.80
243242	6	S5125		05/17/13	05/17/13	20.00	78.80

CLAIM TOTAL 464.92 CLAIM ACCOUNT REF. 2432420012011960

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
243243	1	S5125		05/11/13	05/11/13	48.00	189.12
243243	2	S5125		05/12/13	05/12/13	48.00	189.12

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243243	3	S5125	05/13/13	05/13/13	48.00	189.12
243243	4	S5125	05/14/13	05/14/13	48.00	189.12
243243	5	S5125	05/15/13	05/15/13	48.00	189.12
243243	6	S5125	05/16/13	05/16/13	48.00	189.12
243243	7	S5125	05/17/13	05/17/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2432430012012164

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
243244	1	S5125		05/13/13	05/13/13	24.00	94.56
243244	2	S5125		05/14/13	05/14/13	26.00	102.44
243244	3	S5125		05/15/13	05/15/13	24.00	94.56
243244	4	S5125		05/16/13	05/16/13	24.00	94.56
243244	5	S5125		05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 480.68 CLAIM ACCOUNT REF. 2432440012011912

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
243245	1	S5125		05/13/13	05/13/13	16.00	63.04
243245	2	S5125		05/15/13	05/15/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2432450012011978

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
243246	1	T1019		05/13/13	05/13/13	20.00	78.80
243246	2	T1019		05/17/13	05/17/13	20.00	78.80

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2432460012011797

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013284	2013284	CASTANEDA	MIRIAM	10/11/1951	GNT06079700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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SUBMITTER ID = SUNNYSI
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243247	1	S5125	05/13/13	05/13/13	32.00	126.08
243247	2	S5125	05/15/13	05/15/13	32.00	126.08
243247	3	S5125	05/16/13	05/16/13	24.00	94.56
243247	4	S5125	05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2432470012013284

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
243248	1	S5125		05/13/13	05/13/13	24.00	94.56
243248	2	S5125		05/14/13	05/14/13	24.00	94.56
243248	3	S5125		05/15/13	05/15/13	24.00	94.56
243248	4	S5125		05/16/13	05/16/13	20.00	78.80
243248	5	S5125		05/17/13	05/17/13	20.00	78.80

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2432480012002769

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
243249	1	S5125	TT	04/23/13	04/23/13	12.00	49.56
243249	2	S5125	TT	05/11/13	05/11/13	12.00	50.28
243249	3	S5125	TT	05/12/13	05/12/13	12.00	50.28
243249	4	S5125	TT	05/13/13	05/13/13	12.00	50.28
243249	5	S5125	TT	05/14/13	05/14/13	12.00	50.28
243249	6	S5125	TT	05/15/13	05/15/13	12.00	50.28
243249	7	S5125	TT	05/16/13	05/16/13	12.00	50.28
243249	8	S5125	TT	05/17/13	05/17/13	12.00	50.28

CLAIM TOTAL 401.52 CLAIM ACCOUNT REF. 2432490012012059

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008320	2008320	COLAVITTI	JEAN	05/23/1911	GNT04482200	

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243250	1	S5125	05/07/13	05/07/13	32.00	126.08
243250	2	S5125	05/11/13	05/11/13	32.00	126.08
243250	3	S5125	05/12/13	05/12/13	32.00	126.08
243250	4	S5125	05/13/13	05/13/13	32.00	126.08
243250	5	S5125	05/14/13	05/14/13	32.00	126.08
243250	6	S5125	05/16/13	05/16/13	32.00	126.08
243250	7	S5125	05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2432500012008320

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
243251	1	S5125		05/11/13	05/11/13	32.00	126.08
243251	2	S5125		05/13/13	05/13/13	20.00	78.80
243251	3	S5125		05/14/13	05/14/13	20.00	78.80
243251	4	S5125		05/15/13	05/15/13	20.00	78.80
243251	5	S5125		05/16/13	05/16/13	20.00	78.80
243251	6	S5125		05/17/13	05/17/13	20.00	78.80

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2432510012009790

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
243252	1	S5125		05/13/13	05/13/13	48.00	189.12
243252	2	S5125		05/14/13	05/14/13	48.00	189.12
243252	3	S5125		05/15/13	05/15/13	48.00	189.12
243252	4	S5125		05/16/13	05/16/13	48.00	189.12
243252	5	S5125		05/17/13	05/17/13	48.00	189.12

CLAIM TOTAL 945.60 CLAIM ACCOUNT REF. 2432520012012060

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

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243253	1	T1019	05/13/13	05/13/13	24.00	94.56
243253	2	T1019	05/14/13	05/14/13	24.00	94.56
243253	3	T1019	05/15/13	05/15/13	24.00	94.56
243253	4	T1019	05/16/13	05/16/13	24.00	94.56
243253	5	T1019	05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2432530012011769

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
243254	1	T1019	05/13/13	05/13/13	24.00	94.56
243254	2	T1019	05/14/13	05/14/13	16.00	63.04
243254	3	T1019	05/15/13	05/15/13	10.00	39.40

CLAIM TOTAL 197.00 CLAIM ACCOUNT REF. 2432540012012827

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
243255	1	S5125	05/07/13	05/07/13	44.00	173.36
243255	2	S5125	05/13/13	05/13/13	44.00	173.36
243255	3	S5125	05/14/13	05/14/13	44.00	173.36
243255	4	S5125	05/15/13	05/15/13	44.00	173.36
243255	5	S5125	05/16/13	05/16/13	44.00	173.36
243255	6	S5125	05/17/13	05/17/13	44.00	173.36

CLAIM TOTAL 1,040.16 CLAIM ACCOUNT REF. 2432550012011798

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
243256	1	S5125	05/17/13	05/17/13	12.00	47.28

CLAIM TOTAL 47.28 CLAIM ACCOUNT REF. 2432560012012185

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011953	2011953	DE LA CRUZ	AGUSTIN	08/28/1935	GNT030053600	

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243257	1	S5125	05/11/13	05/11/13	16.00	63.04
243257	2	S5125	05/12/13	05/12/13	15.00	59.10
243257	3	S5125	05/13/13	05/13/13	22.00	86.68
243257	4	S5125	05/14/13	05/14/13	22.00	86.68
243257	5	S5125	05/15/13	05/15/13	22.00	86.68
243257	6	S5125	05/16/13	05/16/13	22.00	86.68
243257	7	S5125	05/17/13	05/17/13	34.00	133.96

CLAIM TOTAL 602.82 CLAIM ACCOUNT REF. 2432570012011953

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
243258	1	S5125		05/13/13	05/13/13	24.00	94.56
243258	2	S5125		05/14/13	05/14/13	24.00	94.56
243258	3	S5125		05/15/13	05/15/13	24.00	94.56
243258	4	S5125		05/16/13	05/16/13	24.00	94.56
243258	5	S5125		05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2432580012011599

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
243259	1	S5125		05/13/13	05/13/13	24.00	94.56
243259	2	S5125		05/14/13	05/14/13	24.00	94.56
243259	3	S5125		05/16/13	05/16/13	24.00	94.56
243259	4	S5125		05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2432590012004554

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
243260	1	S5125		05/13/13	05/13/13	26.00	102.44

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NPI = 1154407492

243260	2	S5125	05/14/13	05/14/13	26.00	102.44
243260	3	S5125	05/15/13	05/15/13	26.00	102.44
243260	4	S5125	05/16/13	05/16/13	26.00	102.44
243260	5	S5125	05/17/13	05/17/13	26.00	102.44

CLAIM TOTAL 512.20 CLAIM ACCOUNT REF. 2432600012011256

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
243261	1	S5125	05/11/13	05/11/13	24.00	94.56
243261	2	S5125	05/13/13	05/13/13	28.00	110.32
243261	3	S5125	05/14/13	05/14/13	28.00	110.32
243261	4	S5125	05/15/13	05/15/13	28.00	110.32
243261	5	S5125	05/16/13	05/16/13	28.00	110.32
243261	6	S5125	05/17/13	05/17/13	28.00	110.32

CLAIM TOTAL 646.16 CLAIM ACCOUNT REF. 2432610012006124

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
243262	1	T1020	05/11/13	05/11/13	1.00	200.00
243262	2	T1020	05/12/13	05/12/13	1.00	200.00
243262	3	T1020	05/13/13	05/13/13	1.00	200.00
243262	4	T1020	05/14/13	05/14/13	1.00	200.00
243262	5	T1020	05/15/13	05/15/13	1.00	200.00
243262	6	T1020	05/16/13	05/16/13	1.00	200.00
243262	7	T1020	05/17/13	05/17/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2432620012009394

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

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

NPI = 1154407492

243263	1	T1019	TT	05/13/13	05/13/13	12.00	50.28
243263	2	T1019	TT	05/14/13	05/14/13	12.00	50.28
243263	3	T1019	TT	05/15/13	05/15/13	12.00	50.28
243263	4	T1019	TT	05/16/13	05/16/13	12.00	50.28
243263	5	T1019	TT	05/17/13	05/17/13	12.00	50.28

CLAIM TOTAL 251.40 CLAIM ACCOUNT REF. 2432630012012061

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
243264	1	T1019		05/13/13	05/13/13	24.00	94.56
243264	2	T1019		05/14/13	05/14/13	24.00	94.56
243264	3	T1019		05/16/13	05/16/13	24.00	94.56
243264	4	T1019		05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2432640012003052

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013206	2013206	ESCOBAR	MARIA	03/22/1923	GNT06986400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
243265	1	T1019		05/13/13	05/13/13	16.00	63.04
243265	2	T1019		05/14/13	05/14/13	16.00	63.04
243265	3	T1019		05/15/13	05/15/13	16.00	63.04
243265	4	T1019		05/16/13	05/16/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2432650012013206

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
243266	1	T1019		05/11/13	05/11/13	20.00	78.80
243266	2	T1019		05/12/13	05/12/13	20.00	78.80
243266	3	T1019		05/13/13	05/13/13	28.00	110.32
243266	4	T1019		05/14/13	05/14/13	28.00	110.32

REPORT DATE 05/22/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

243266	5	T1019	05/15/13	05/15/13	28.00	110.32
243266	6	T1019	05/16/13	05/16/13	28.00	110.32
243266	7	T1019	05/17/13	05/17/13	28.00	110.32

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2432660012012493

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
243267	1	S5125	05/13/13	05/13/13	24.00	94.56
243267	2	S5125	05/14/13	05/14/13	16.00	63.04
243267	3	S5125	05/15/13	05/15/13	24.00	94.56
243267	4	S5125	05/16/13	05/16/13	16.00	63.04
243267	5	S5125	05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 409.76 CLAIM ACCOUNT REF. 2432670012012026

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012112	2012112	ESTEVEZ	MARCIA	05/04/1942	GNT00342800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243268	1	S5125	05/11/13	05/11/13	24.00	94.56
243268	2	S5125	05/16/13	05/16/13	24.00	94.56
243268	3	S5125	05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2432680012012112

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
243269	1	S5125	05/11/13	05/11/13	16.00	63.04
243269	2	S5125	05/12/13	05/12/13	16.00	63.04
243269	3	S5125	05/13/13	05/13/13	16.00	63.04
243269	4	S5125	05/14/13	05/14/13	16.00	63.04
243269	5	S5125	05/15/13	05/15/13	16.00	63.04
243269	6	S5125	05/16/13	05/16/13	16.00	63.04

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NPI = 1154407492

CLAIM TOTAL	441.28	CLAIM ACCOUNT REF. 2432690012011866
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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243270	1	S5125	05/13/13	05/13/13	16.00	63.04
243270	2	S5125	05/14/13	05/14/13	16.00	63.04
243270	3	S5125	05/15/13	05/15/13	16.00	63.04
243270	4	S5125	05/16/13	05/16/13	16.00	63.04
243270	5	S5125	05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL	315.20	CLAIM ACCOUNT REF. 2432700012008314
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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243271	1	S5125	05/13/13	05/13/13	16.00	63.04
243271	2	S5125	05/14/13	05/14/13	16.00	63.04
243271	3	S5125	05/15/13	05/15/13	16.00	63.04
243271	4	S5125	05/16/13	05/16/13	16.00	63.04
243271	5	S5125	05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL	315.20	CLAIM ACCOUNT REF. 2432710012011852
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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243272	1	S5125	05/11/13	05/11/13	24.00	94.56
243272	2	S5125	05/12/13	05/12/13	22.00	86.68
243272	3	S5125	05/13/13	05/13/13	32.00	126.08
243272	4	S5125	05/14/13	05/14/13	32.00	126.08
243272	5	S5125	05/15/13	05/15/13	32.00	126.08
243272	6	S5125	05/16/13	05/16/13	32.00	126.08

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NPI = 1154407492

CLAIM TOTAL	811.64	CLAIM ACCOUNT REF. 2432720012009960
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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243273	1	T1019	05/11/13	05/11/13	24.00	94.56
243273	2	T1019	05/12/13	05/12/13	16.00	63.04
243273	3	T1019	05/13/13	05/13/13	48.00	189.12
243273	4	T1019	05/14/13	05/14/13	48.00	189.12
243273	5	T1019	05/15/13	05/15/13	48.00	189.12
243273	6	T1019	05/16/13	05/16/13	48.00	189.12
243273	7	T1019	05/17/13	05/17/13	48.00	189.12

CLAIM TOTAL	1,103.20	CLAIM ACCOUNT REF. 2432730012009589
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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243274	1	S5125	05/11/13	05/11/13	28.00	110.32
243274	2	S5125	05/13/13	05/13/13	28.00	110.32
243274	3	S5125	05/14/13	05/14/13	28.00	110.32
243274	4	S5125	05/16/13	05/16/13	28.00	110.32
243274	5	S5125	05/17/13	05/17/13	28.00	110.32

CLAIM TOTAL	551.60	CLAIM ACCOUNT REF. 2432740012011800
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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243275	1	S5125	05/13/13	05/13/13	28.00	110.32
243275	2	S5125	05/14/13	05/14/13	28.00	110.32
243275	3	S5125	05/15/13	05/15/13	28.00	110.32
243275	4	S5125	05/16/13	05/16/13	28.00	110.32

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NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011801	2011801	GARCIA	MARIA A	09/09/1930	GNT02860800	

CLAIM TOTAL	780.12	CLAIM ACCOUNT REF. 2432760012011801
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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
243277	1	T1019	05/13/13	05/13/13	16.00	63.04
243277	2	T1019	05/15/13	05/15/13	16.00	63.04
243277	3	T1019	05/17/13	05/17/13	20.00	78.80

CLAIM TOTAL	204.88	CLAIM ACCOUNT REF. 2432770012009435
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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
243278	1	S5125	05/11/13	05/11/13	16.00	63.04
243278	2	S5125	05/12/13	05/12/13	16.00	63.04
243278	3	S5125	05/13/13	05/13/13	16.00	63.04
243278	4	S5125	05/14/13	05/14/13	16.00	63.04
243278	5	S5125	05/15/13	05/15/13	16.00	63.04
243278	6	S5125	05/17/13	05/17/13	16.00	63.04

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2432780012011662

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
243279	1	S5125	05/13/13	05/13/13	16.00	63.04
243279	2	S5125	05/14/13	05/14/13	16.00	63.04
243279	3	S5125	05/15/13	05/15/13	16.00	63.04
243279	4	S5125	05/16/13	05/16/13	16.00	63.04
243279	5	S5125	05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2432790012011821

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
243280	1	T1019	05/10/13	05/10/13	16.00	63.04
243280	2	T1019	05/13/13	05/13/13	16.00	63.04
243280	3	T1019	05/15/13	05/15/13	16.00	63.04
243280	4	T1019	05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2432800012011822

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
243281	1	S5125	04/24/13	04/24/13	36.00	139.68
243281	2	S5125	05/11/13	05/11/13	36.00	141.84
243281	3	S5125	05/12/13	05/12/13	36.00	141.84
243281	4	S5125	05/13/13	05/13/13	16.00	63.04
243281	5	S5125	05/14/13	05/14/13	16.00	63.04
243281	6	S5125	05/15/13	05/15/13	36.00	141.84
243281	7	S5125	05/16/13	05/16/13	16.00	63.04
243281	8	S5125	05/17/13	05/17/13	16.00	63.04

REPORT DATE 05/22/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 817.36 CLAIM ACCOUNT REF. 2432810012012606

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
243282	1	S5125	05/04/13	05/04/13	20.00	78.80
243282	2	S5125	05/11/13	05/11/13	8.00	31.52
243282	3	S5125	05/12/13	05/12/13	20.00	78.80
243282	4	S5125	05/13/13	05/13/13	20.00	78.80

CLAIM TOTAL 267.92 CLAIM ACCOUNT REF. 2432820012010494

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
243283	1	T1019	05/11/13	05/11/13	20.00	78.80
243283	2	T1019	05/12/13	05/12/13	20.00	78.80
243283	3	T1019	05/13/13	05/13/13	22.00	86.68
243283	4	T1019	05/14/13	05/14/13	24.00	94.56
243283	5	T1019	05/15/13	05/15/13	24.00	94.56
243283	6	T1019	05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 527.96 CLAIM ACCOUNT REF. 2432830012012037

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
243284	1	T1019	05/14/13	05/14/13	16.00	63.04
243284	2	T1019	05/15/13	05/15/13	16.00	63.04
243284	3	T1019	05/16/13	05/16/13	16.00	63.04
243284	4	T1019	05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2432840012011770

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
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REPORT DATE 05/22/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

243285	1	S5125	05/13/13	05/13/13	22.00	86.68
243285	2	S5125	05/14/13	05/14/13	22.00	86.68
243285	3	S5125	05/15/13	05/15/13	22.00	86.68
243285	4	S5125	05/16/13	05/16/13	22.00	86.68
243285	5	S5125	05/17/13	05/17/13	22.00	86.68

CLAIM TOTAL 433.40 CLAIM ACCOUNT REF. 2432850012011600

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
243286	1	T1019	05/06/13	05/06/13	48.00	189.12
243286	2	T1019	05/07/13	05/07/13	48.00	189.12
243286	3	T1019	05/10/13	05/10/13	48.00	189.12
243286	4	T1019	05/11/13	05/11/13	48.00	189.12
243286	5	T1019	05/12/13	05/12/13	48.00	189.12

CLAIM TOTAL 945.60 CLAIM ACCOUNT REF. 2432860012011472

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
243287	1	S5125	05/11/13	05/11/13	16.00	63.04
243287	2	S5125	05/12/13	05/12/13	16.00	63.04
243287	3	S5125	05/13/13	05/13/13	32.00	126.08
243287	4	S5125	05/14/13	05/14/13	32.00	126.08
243287	5	S5125	05/15/13	05/15/13	32.00	126.08
243287	6	S5125	05/16/13	05/16/13	32.00	126.08
243287	7	S5125	05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2432870012011252

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011823	2011823	HERNANDEZ	LUZ	00/00/0000	GNT00568800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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243288	1	S5125	05/13/13	05/13/13	24.00	94.56
243288	2	S5125	05/14/13	05/14/13	24.00	94.56
243288	3	S5125	05/15/13	05/15/13	24.00	94.56
243288	4	S5125	05/16/13	05/16/13	24.00	94.56
243288	5	S5125	05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2432880012011823

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011824	2011824	HICKS	00/00/0000	9370331550	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243289	1	S5125	05/11/13	05/11/13	16.00	63.04
243289	2	S5125	05/12/13	05/12/13	16.00	63.04
243289	3	S5125	05/13/13	05/13/13	30.00	118.20
243289	4	S5125	05/14/13	05/14/13	26.00	102.44
243289	5	S5125	05/15/13	05/15/13	30.00	118.20
243289	6	S5125	05/16/13	05/16/13	26.00	102.44
243289	7	S5125	05/17/13	05/17/13	30.00	118.20

CLAIM TOTAL 685.56 CLAIM ACCOUNT REF. 2432890012011824

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009400	2009400	HUSTIU	02/04/1929	GNT05850100	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243290	1	S5125	05/13/13	05/13/13	8.00	31.52
243290	2	S5125	05/15/13	05/15/13	8.00	31.52

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2432900012009400

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243291	1	S5125	05/11/13	05/11/13	96.00	378.24
243291	2	S5125	05/12/13	05/12/13	96.00	378.24
243291	3	S5125	05/13/13	05/13/13	96.00	378.24

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243291	4	S5125	05/14/13	05/14/13	96.00	378.24
243291	5	S5125	05/15/13	05/15/13	96.00	378.24
243291	6	S5125	05/16/13	05/16/13	96.00	378.24
243291	7	S5125	05/17/13	05/17/13	96.00	378.24

CLAIM TOTAL 2,647.68 CLAIM ACCOUNT REF. 2432910012011864

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
243292	1	T1019		05/02/13	05/02/13	32.00	126.08
243292	2	T1019		05/08/13	05/08/13	32.00	126.08
243292	3	T1019		05/11/13	05/11/13	32.00	126.08
243292	4	T1019		05/12/13	05/12/13	28.00	110.32
243292	5	T1019		05/13/13	05/13/13	32.00	126.08
243292	6	T1019		05/14/13	05/14/13	32.00	126.08
243292	7	T1019		05/15/13	05/15/13	32.00	126.08
243292	8	T1019		05/16/13	05/16/13	32.00	126.08
243292	9	T1019		05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 1,118.96 CLAIM ACCOUNT REF. 2432920012012309

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
243293	1	S5125		05/11/13	05/11/13	20.00	78.80
243293	2	S5125		05/12/13	05/12/13	19.00	74.86
243293	3	S5125		05/13/13	05/13/13	20.00	78.80
243293	4	S5125		05/14/13	05/14/13	20.00	78.80
243293	5	S5125		05/15/13	05/15/13	20.00	78.80
243293	6	S5125		05/16/13	05/16/13	20.00	78.80
243293	7	S5125		05/17/13	05/17/13	20.00	78.80

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NPI = 1154407492

CLAIM TOTAL 547.66 CLAIM ACCOUNT REF. 2432930012011980

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
243294	1	T1019	05/13/13	05/13/13	20.00	78.80
243294	2	T1019	05/14/13	05/14/13	20.00	78.80
243294	3	T1019	05/15/13	05/15/13	20.00	78.80
243294	4	T1019	05/16/13	05/16/13	20.00	78.80
243294	5	T1019	05/17/13	05/17/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2432940012011601

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
243295	1	T1019	05/11/13	05/11/13	36.00	141.84
243295	2	T1019	05/13/13	05/13/13	36.00	141.84
243295	3	T1019	05/14/13	05/14/13	36.00	141.84
243295	4	T1019	05/15/13	05/15/13	36.00	141.84
243295	5	T1019	05/16/13	05/16/13	36.00	141.84

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2432950012012758

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
243296	1	T1019	05/11/13	05/11/13	42.00	165.48
243296	2	T1019	05/13/13	05/13/13	46.00	181.24
243296	3	T1019	05/14/13	05/14/13	46.00	181.24
243296	4	T1019	05/15/13	05/15/13	46.00	181.24
243296	5	T1019	05/16/13	05/16/13	46.00	181.24
243296	6	T1019	05/17/13	05/17/13	42.00	165.48

CLAIM TOTAL 1,055.92 CLAIM ACCOUNT REF. 2432960012003254

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NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #		
	001	2006080	2006080	JOHNSON	DOROTHY	03/14/1932	GNT04334500			
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT	
243297	1	S5125				05/14/13	05/14/13	48.00	189.12	
243297	2	S5125				05/15/13	05/15/13	48.00	189.12	
243297	3	S5125				05/16/13	05/16/13	48.00	189.12	
243297	4	S5125				05/17/13	05/17/13	48.00	189.12	
CLAIM TOTAL									756.48	CLAIM ACCOUNT REF. 2432970012006080

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	
243298	1	T1019				05/17/13	05/17/13	16.00	63.04	
CLAIM TOTAL									63.04	CLAIM ACCOUNT REF. 2432980012011855

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	
243299	1	S5125				05/11/13	05/11/13	16.00	63.04	
243299	2	S5125				05/12/13	05/12/13	16.00	63.04	
243299	3	S5125				05/13/13	05/13/13	32.00	126.08	
243299	4	S5125				05/14/13	05/14/13	32.00	126.08	
243299	5	S5125				05/15/13	05/15/13	32.00	126.08	
243299	6	S5125				05/16/13	05/16/13	32.00	126.08	
243299	7	S5125				05/17/13	05/17/13	32.00	126.08	
CLAIM TOTAL									756.48	CLAIM ACCOUNT REF. 2432990012011848

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
243300	1	S5125				05/11/13	05/11/13	16.00	63.04
243300	2	S5125				05/12/13	05/12/13	16.00	63.04

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NPI = 1154407492

243300	3	S5125	05/13/13	05/13/13	16.00	63.04
243300	4	S5125	05/14/13	05/14/13	16.00	63.04
243300	5	S5125	05/15/13	05/15/13	16.00	63.04
243300	6	S5125	05/16/13	05/16/13	16.00	63.04
243300	7	S5125	05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2433000012011771

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
243301	1	S5125	05/11/13	05/11/13	22.00	86.68
243301	2	S5125	05/12/13	05/12/13	24.00	94.56
243301	3	S5125	05/13/13	05/13/13	28.00	110.32
243301	4	S5125	05/14/13	05/14/13	28.00	110.32
243301	5	S5125	05/15/13	05/15/13	28.00	110.32
243301	6	S5125	05/16/13	05/16/13	28.00	110.32
243301	7	S5125	05/17/13	05/17/13	28.00	110.32

CLAIM TOTAL 732.84 CLAIM ACCOUNT REF. 2433010012011854

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
243302	1	S5125	05/13/13	05/13/13	32.00	126.08
243302	2	S5125	05/14/13	05/14/13	32.00	126.08
243302	3	S5125	05/15/13	05/15/13	32.00	126.08
243302	4	S5125	05/16/13	05/16/13	32.00	126.08
243302	5	S5125	05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2433020012011694

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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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

243303	1	T1019	05/11/13	05/11/13	36.00	141.84
243303	2	T1019	05/13/13	05/13/13	36.00	141.84
243303	3	T1019	05/14/13	05/14/13	36.00	141.84
243303	4	T1019	05/15/13	05/15/13	36.00	141.84
243303	5	T1019	05/16/13	05/16/13	36.00	141.84
243303	6	T1019	05/17/13	05/17/13	36.00	141.84

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2433030012012759

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
243304	1	T1019	05/11/13	05/11/13	24.00	94.56
243304	2	T1019	05/13/13	05/13/13	24.00	94.56
243304	3	T1019	05/14/13	05/14/13	24.00	94.56
243304	4	T1019	05/15/13	05/15/13	24.00	94.56
243304	5	T1019	05/16/13	05/16/13	24.00	94.56
243304	6	T1019	05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2433040012012062

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
243305	1	S5125	05/14/13	05/14/13	16.00	63.04
243305	2	S5125	05/16/13	05/16/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2433050012011845

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
243306	1	T1019	05/13/13	05/13/13	24.00	94.56
243306	2	T1019	05/15/13	05/15/13	24.00	94.56
243306	3	T1019	05/17/13	05/17/13	24.00	94.56

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NPI = 1154407492

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2433060012011658

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
243307	1	T1019	05/11/13	05/11/13	24.00	94.56
243307	2	T1019	05/13/13	05/13/13	24.00	94.56
243307	3	T1019	05/14/13	05/14/13	24.00	94.56
243307	4	T1019	05/15/13	05/15/13	24.00	94.56
243307	5	T1019	05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2433070012012018

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
243308	1	T1019	05/13/13	05/13/13	16.00	63.04
243308	2	T1019	05/14/13	05/14/13	16.00	63.04
243308	3	T1019	05/15/13	05/15/13	16.00	63.04
243308	4	T1019	05/16/13	05/16/13	16.00	63.04
243308	5	T1019	05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2433080012011772

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
243309	1	S5126	05/11/13	05/11/13	1.00	200.00
243309	2	S5126	05/12/13	05/12/13	1.00	200.00
243309	3	S5126	05/13/13	05/13/13	1.00	200.00
243309	4	S5126	05/14/13	05/14/13	1.00	200.00
243309	5	S5126	05/15/13	05/15/13	1.00	200.00
243309	6	S5126	05/16/13	05/16/13	1.00	200.00
243309	7	S5126	05/17/13	05/17/13	1.00	200.00

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NPI = 1154407492

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2433090012011957

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
243310	1	S5126	05/11/13	05/11/13	1.00	200.00
243310	2	S5126	05/12/13	05/12/13	1.00	200.00
243310	3	S5126	05/13/13	05/13/13	1.00	200.00
243310	4	S5126	05/14/13	05/14/13	1.00	200.00
243310	5	S5126	05/15/13	05/15/13	1.00	200.00
243310	6	S5126	05/16/13	05/16/13	1.00	200.00
243310	7	S5126	05/17/13	05/17/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2433100012011663

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013276	2013276	MARTINEZ 1	EMMA	05/09/1920	GNT05091300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243311	1	T1019	05/11/13	05/11/13	20.00	78.80
243311	2	T1019	05/13/13	05/13/13	28.00	110.32
243311	3	T1019	05/14/13	05/14/13	28.00	110.32
243311	4	T1019	05/15/13	05/15/13	28.00	110.32
243311	5	T1019	05/16/13	05/16/13	28.00	110.32
243311	6	T1019	05/17/13	05/17/13	28.00	110.32

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2433110012013276

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
243312	1	S5125	05/13/13	05/13/13	20.00	78.80
243312	2	S5125	05/14/13	05/14/13	20.00	78.80
243312	3	S5125	05/15/13	05/15/13	20.00	78.80
243312	4	S5125	05/16/13	05/16/13	20.00	78.80

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NPI = 1154407492

243312	5	S5125	05/17/13	05/17/13	20.00	78.80	
CLAIM TOTAL						394.00	CLAIM ACCOUNT REF. 2433120012009202

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011965	2011965	MATEO	RAFAEL	06/10/1939	93704189600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
243313	1	S5125		05/11/13	05/11/13	16.00	63.04
243313	2	S5125		05/12/13	05/12/13	16.00	63.04
243313	3	S5125		05/13/13	05/13/13	28.00	110.32
243313	4	S5125		05/14/13	05/14/13	28.00	110.32
243313	5	S5125		05/15/13	05/15/13	28.00	110.32
243313	6	S5125		05/16/13	05/16/13	28.00	110.32
243313	7	S5125		05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL	693.44	CLAIM ACCOUNT REF. 2433130012011965
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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
243314	1	S5125		05/11/13	05/11/13	40.00	157.60
243314	2	S5125		05/12/13	05/12/13	40.00	157.60
243314	3	S5125		05/13/13	05/13/13	48.00	189.12
243314	4	S5125		05/14/13	05/14/13	48.00	189.12
243314	5	S5125		05/15/13	05/15/13	48.00	189.12
243314	6	S5125		05/16/13	05/16/13	48.00	189.12
243314	7	S5125		05/17/13	05/17/13	48.00	189.12

CLAIM TOTAL	1,260.80	CLAIM ACCOUNT REF. 2433140012011350
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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
243315	1	S5125		05/09/13	05/09/13	32.00	126.08
243315	2	S5125		05/11/13	05/11/13	32.00	126.08

REPORT DATE 05/22/13 SUNNYSIDE CITYWIDE
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243315	3	S5125	05/12/13	05/12/13	32.00	126.08
243315	4	S5125	05/13/13	05/13/13	32.00	126.08
243315	5	S5125	05/14/13	05/14/13	32.00	126.08
243315	6	S5125	05/15/13	05/15/13	32.00	126.08
243315	7	S5125	05/16/13	05/16/13	32.00	126.08
243315	8	S5125	05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 1,008.64 CLAIM ACCOUNT REF. 2433150012010425

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
243316	1	T1019	05/13/13	05/13/13	20.00	78.80
243316	2	T1019	05/14/13	05/14/13	20.00	78.80
243316	3	T1019	05/15/13	05/15/13	20.00	78.80
243316	4	T1019	05/16/13	05/16/13	20.00	78.80
243316	5	T1019	05/17/13	05/17/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2433160012011877

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
243317	1	S5125	05/09/13	05/09/13	24.00	94.56
243317	2	S5125	05/11/13	05/11/13	24.00	94.56
243317	3	S5125	05/12/13	05/12/13	24.00	94.56
243317	4	S5125	05/13/13	05/13/13	24.00	94.56
243317	5	S5125	05/14/13	05/14/13	24.00	94.56
243317	6	S5125	05/15/13	05/15/13	24.00	94.56
243317	7	S5125	05/16/13	05/16/13	24.00	94.56
243317	8	S5125	05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2433170012011844

REPORT DATE 05/22/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

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
243318	1	T1019			05/16/13	05/16/13	16.00	63.04
CLAIM TOTAL								63.04 CLAIM ACCOUNT REF. 2433180012010407
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
243319	1	S5125			05/11/13	05/11/13	24.00	94.56
243319	2	S5125			05/13/13	05/13/13	24.00	94.56
CLAIM TOTAL								189.12 CLAIM ACCOUNT REF. 2433190012012071
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
243320	1	T1019			05/13/13	05/13/13	16.00	63.04
243320	2	T1019			05/14/13	05/14/13	16.00	63.04
CLAIM TOTAL								126.08 CLAIM ACCOUNT REF. 2433200012011967
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
243321	1	T1019			05/11/13	05/11/13	48.00	189.12
243321	2	T1019			05/12/13	05/12/13	48.00	189.12
CLAIM TOTAL								378.24 CLAIM ACCOUNT REF. 2433210012008149
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
243322	1	S5125			05/11/13	05/11/13	20.00	78.80
243322	2	S5125			05/12/13	05/12/13	20.00	78.80
243322	3	S5125			05/13/13	05/13/13	24.00	94.56
243322	4	S5125			05/14/13	05/14/13	24.00	94.56

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

243322	5	S5125	05/15/13	05/15/13	24.00	94.56
243322	6	S5125	05/16/13	05/16/13	24.00	94.56
243322	7	S5125	05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2433220012011860

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
243323	1	T1019		05/11/13	05/11/13	24.00	94.56
243323	2	T1019		05/12/13	05/12/13	24.00	94.56
243323	3	T1019		05/13/13	05/13/13	32.00	126.08
243323	4	T1019		05/14/13	05/14/13	32.00	126.08
243323	5	T1019		05/15/13	05/15/13	32.00	126.08
243323	6	T1019		05/16/13	05/16/13	32.00	126.08
243323	7	T1019		05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2433230012002162

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
243324	1	S5125		05/13/13	05/13/13	16.00	63.04
243324	2	S5125		05/15/13	05/15/13	16.00	63.04
243324	3	S5125		05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2433240012006117

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
243325	1	S5125	TT	05/11/13	05/11/13	24.00	100.56
243325	2	S5125	TT	05/13/13	05/13/13	12.00	50.28
243325	3	S5125	TT	05/14/13	05/14/13	12.00	50.28
243325	4	S5125	TT	05/15/13	05/15/13	12.00	50.28

REPORT DATE 05/22/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

243325	5	S5125	TT	05/16/13	05/16/13	12.00	50.28
243325	6	S5125	TT	05/17/13	05/17/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2433250012011874

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
243326	1	S5125		05/13/13	05/13/13	20.00	78.80
243326	2	S5125		05/14/13	05/14/13	20.00	78.80
243326	3	S5125		05/15/13	05/15/13	20.00	78.80
243326	4	S5125		05/16/13	05/16/13	20.00	78.80
243326	5	S5125		05/17/13	05/17/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2433260012002531

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
243327	1	S5125		05/11/13	05/11/13	48.00	189.12
243327	2	S5125		05/12/13	05/12/13	48.00	189.12
243327	3	S5125		05/13/13	05/13/13	48.00	189.12
243327	4	S5125		05/14/13	05/14/13	48.00	189.12
243327	5	S5125		05/15/13	05/15/13	48.00	189.12
243327	6	S5125		05/16/13	05/16/13	48.00	189.12

CLAIM TOTAL 1,134.72 CLAIM ACCOUNT REF. 2433270012010595

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
243328	1	T1019		05/13/13	05/13/13	12.00	47.28
243328	2	T1019		05/14/13	05/14/13	16.00	63.04
243328	3	T1019		05/15/13	05/15/13	16.00	63.04
243328	4	T1019		05/16/13	05/16/13	16.00	63.04

REPORT DATE 05/22/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052205263866

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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243328 5 T1019 05/17/13 05/17/13 16.00 63.04

CLAIM TOTAL 299.44 CLAIM ACCOUNT REF. 2433280012004768

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
243329	1	T1019		05/13/13	05/13/13	16.00	63.04

243329	2	T1019		05/14/13	05/14/13	16.00	63.04
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243329	3	T1019		05/15/13	05/15/13	16.00	63.04
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243329	4	T1019		05/16/13	05/16/13	16.00	63.04
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243329	5	T1019		05/17/13	05/17/13	16.00	63.04
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CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2433290012011773

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
243330	1	T1019		05/04/13	05/04/13	40.00	157.60

243330	2	T1019		05/05/13	05/05/13	40.00	157.60
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243330	3	T1019		05/06/13	05/06/13	40.00	157.60
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243330	4	T1019		05/07/13	05/07/13	40.00	157.60
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243330	5	T1019		05/08/13	05/08/13	40.00	157.60
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243330	6	T1019		05/09/13	05/09/13	40.00	157.60
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243330	7	T1019		05/10/13	05/10/13	40.00	157.60
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243330	8	T1019		05/15/13	05/15/13	40.00	157.60
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CLAIM TOTAL 1,260.80 CLAIM ACCOUNT REF. 2433300012011875

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
243331	1	S5125	TT	05/11/13	05/11/13	20.00	83.80

243331	2	S5125	TT	05/12/13	05/12/13	20.00	83.80
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243331	3	S5125	TT	05/13/13	05/13/13	32.00	134.08
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REPORT DATE 05/22/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052205263866

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243331	4	S5125	TT	05/14/13	05/14/13	32.00	134.08
243331	5	S5125	TT	05/15/13	05/15/13	32.00	134.08
243331	6	S5125	TT	05/16/13	05/16/13	32.00	134.08
243331	7	S5125	TT	05/17/13	05/17/13	32.00	134.08

CLAIM TOTAL 838.00 CLAIM ACCOUNT REF. 2433310012011871

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011863	2011863	OLMO	GLORIA	04/20/1923	GNT03506500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
243332	1	S5125		05/11/13	05/11/13	16.00	63.04
243332	2	S5125		05/12/13	05/12/13	16.00	63.04
243332	3	S5125		05/13/13	05/13/13	16.00	63.04
243332	4	S5125		05/14/13	05/14/13	16.00	63.04
243332	5	S5125		05/15/13	05/15/13	16.00	63.04
243332	6	S5125		05/16/13	05/16/13	16.00	63.04
243332	7	S5125		05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2433320012011863

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
243333	1	T1019		05/13/13	05/13/13	20.00	78.80
243333	2	T1019		05/14/13	05/14/13	20.00	78.80
243333	3	T1019		05/15/13	05/15/13	20.00	78.80
243333	4	T1019		05/16/13	05/16/13	20.00	78.80
243333	5	T1019		05/17/13	05/17/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2433330012010198

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
243334	1	S5125		05/13/13	05/13/13	28.00	110.32

REPORT DATE 05/22/13
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NPI = 1154407492

243334	2	S5125	05/14/13	05/14/13	28.00	110.32
243334	3	S5125	05/15/13	05/15/13	28.00	110.32
243334	4	S5125	05/16/13	05/16/13	28.00	110.32
243334	5	S5125	05/17/13	05/17/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2433340012011916

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013256	2013256	ORTIZ	07/04/1919	GNT03867300	

LAURA

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243335	1	S5125	05/11/13	05/11/13	48.00	189.12
243335	2	S5125	05/12/13	05/12/13	48.00	189.12
243335	3	S5125	05/13/13	05/13/13	48.00	189.12
243335	4	S5125	05/14/13	05/14/13	48.00	189.12
243335	5	S5125	05/15/13	05/15/13	48.00	189.12
243335	6	S5125	05/16/13	05/16/13	48.00	189.12
243335	7	S5125	05/17/13	05/17/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2433350012013256

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

LUISA

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243336	1	S5125	05/11/13	05/11/13	48.00	189.12
243336	2	S5125	05/12/13	05/12/13	48.00	189.12
243336	3	S5125	05/13/13	05/13/13	48.00	189.12
243336	4	S5125	05/15/13	05/15/13	48.00	189.12
243336	5	S5125	05/17/13	05/17/13	48.00	189.12

CLAIM TOTAL 945.60 CLAIM ACCOUNT REF. 2433360012011999

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

MERCEDE

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243337	1	S5125	05/11/13	05/11/13	16.00	63.04

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243337	2	S5125	05/12/13	05/12/13	16.00	63.04
243337	3	S5125	05/13/13	05/13/13	28.00	110.32
243337	4	S5125	05/14/13	05/14/13	28.00	110.32
243337	5	S5125	05/15/13	05/15/13	28.00	110.32
243337	6	S5125	05/16/13	05/16/13	28.00	110.32
243337	7	S5125	05/17/13	05/17/13	28.00	110.32

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2433370012011657

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
243338	1	T1019	05/11/13	05/11/13	40.00	157.60
243338	2	T1019	05/12/13	05/12/13	40.00	157.60
243338	3	T1019	05/13/13	05/13/13	40.00	157.60
243338	4	T1019	05/14/13	05/14/13	40.00	157.60
243338	5	T1019	05/15/13	05/15/13	40.00	157.60
243338	6	T1019	05/16/13	05/16/13	40.00	157.60
243338	7	T1019	05/17/13	05/17/13	40.00	157.60

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2433380012012073

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013228	2013228	PAGLIA	CARMELA	03/08/1945	GNT06942100	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243339	1	S5125	05/13/13	05/13/13	24.00	94.56
243339	2	S5125	05/14/13	05/14/13	16.00	63.04
243339	3	S5125	05/15/13	05/15/13	24.00	94.56
243339	4	S5125	05/16/13	05/16/13	16.00	63.04
243339	5	S5125	05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2433390012013228

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
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REPORT DATE 05/22/13
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243340	1	T1019	05/13/13	05/13/13	32.00	126.08
243340	2	T1019	05/14/13	05/14/13	32.00	126.08
243340	3	T1019	05/15/13	05/15/13	32.00	126.08
243340	4	T1019	05/16/13	05/16/13	32.00	126.08

CLAIM TOTAL 504.32 CLAIM ACCOUNT REF. 2433400012003087

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
243341	1	S5125	05/08/13	05/08/13	8.00	31.52
243341	2	S5125	05/14/13	05/14/13	16.00	63.04
243341	3	S5125	05/15/13	05/15/13	16.00	63.04
243341	4	S5125	05/16/13	05/16/13	16.00	63.04
243341	5	S5125	05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2433410012011913

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012225	2012225	PATTERSON	SHYRL	12/02/1956	GNT00191700	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243342	1	S5125	05/11/13	05/11/13	28.00	110.32
243342	2	S5125	05/12/13	05/12/13	28.00	110.32
243342	3	S5125	05/13/13	05/13/13	28.00	110.32
243342	4	S5125	05/14/13	05/14/13	28.00	110.32
243342	5	S5125	05/15/13	05/15/13	28.00	110.32
243342	6	S5125	05/16/13	05/16/13	28.00	110.32
243342	7	S5125	05/17/13	05/17/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2433420012012225

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
243343	1	S5125	05/11/13	05/11/13	44.00	173.36

REPORT DATE 05/22/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

243343	2	S5125	05/12/13	05/12/13	44.00	173.36
243343	3	S5125	05/13/13	05/13/13	44.00	173.36
243343	4	S5125	05/14/13	05/14/13	44.00	173.36
243343	5	S5125	05/15/13	05/15/13	44.00	173.36

CLAIM TOTAL 866.80 CLAIM ACCOUNT REF. 2433430012009576

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
243344	1	T1019		05/11/13	05/11/13	32.00	126.08
243344	2	T1019		05/12/13	05/12/13	32.00	126.08
243344	3	T1019		05/13/13	05/13/13	32.00	126.08
243344	4	T1019		05/14/13	05/14/13	32.00	126.08
243344	5	T1019		05/15/13	05/15/13	32.00	126.08
243344	6	T1019		05/16/13	05/16/13	32.00	126.08
243344	7	T1019		05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2433440012000140

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
243345	1	T1019		05/13/13	05/13/13	24.00	94.56
243345	2	T1019		05/14/13	05/14/13	24.00	94.56
243345	3	T1019		05/15/13	05/15/13	24.00	94.56
243345	4	T1019		05/16/13	05/16/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2433450012009232

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
243346	1	T1019		05/11/13	05/11/13	36.00	141.84
243346	2	T1019		05/12/13	05/12/13	36.00	141.84

REPORT DATE 05/22/13
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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

243346	3	T1019	05/13/13	05/13/13	36.00	141.84
243346	4	T1019	05/14/13	05/14/13	36.00	141.84
243346	5	T1019	05/15/13	05/15/13	36.00	141.84
243346	6	T1019	05/16/13	05/16/13	36.00	141.84
243346	7	T1019	05/17/13	05/17/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2433460012011411

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011989	2011989	PICHARDO	OLGA	09/18/1974	GNT05056600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
243347	1	S5125		05/13/13	05/13/13	24.00	94.56
243347	2	S5125		05/14/13	05/14/13	20.00	78.80
243347	3	S5125		05/15/13	05/15/13	24.00	94.56
243347	4	S5125		05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 362.48 CLAIM ACCOUNT REF. 2433470012011989

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
243348	1	S5125		05/06/13	05/06/13	36.00	141.84
243348	2	S5125		05/11/13	05/11/13	36.00	141.84
243348	3	S5125		05/12/13	05/12/13	36.00	141.84
243348	4	S5125		05/13/13	05/13/13	36.00	141.84
243348	5	S5125		05/14/13	05/14/13	36.00	141.84

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2433480012012852

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
243349	1	T1019		05/07/13	05/07/13	16.00	63.04
243349	2	T1019		05/08/13	05/08/13	16.00	63.04
243349	3	T1019		05/09/13	05/09/13	16.00	63.04

REPORT DATE 05/22/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

243349	4	T1019	05/14/13	05/14/13	15.00	59.10
243349	5	T1019	05/15/13	05/15/13	16.00	63.04
243349	6	T1019	05/16/13	05/16/13	16.00	63.04

CLAIM TOTAL 374.30 CLAIM ACCOUNT REF. 2433490012010647

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
243350	1	S5125	TT	05/17/13	05/17/13	20.00	83.80

CLAIM TOTAL 83.80 CLAIM ACCOUNT REF. 2433500012002109

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
243351	1	S5125		05/11/13	05/11/13	28.00	110.32
243351	2	S5125		05/12/13	05/12/13	28.00	110.32
243351	3	S5125		05/13/13	05/13/13	40.00	157.60
243351	4	S5125		05/14/13	05/14/13	40.00	157.60
243351	5	S5125		05/15/13	05/15/13	40.00	157.60
243351	6	S5125		05/16/13	05/16/13	40.00	157.60

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2433510012007728

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
243352	1	S5125	TT	05/17/13	05/17/13	20.00	83.80

CLAIM TOTAL 83.80 CLAIM ACCOUNT REF. 2433520012007728

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
243353	1	T1019		05/13/13	05/13/13	16.00	63.04
243353	2	T1019		05/14/13	05/14/13	16.00	63.04
243353	3	T1019		05/15/13	05/15/13	16.00	63.04

REPORT DATE 05/22/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

243353	4	T1019	05/16/13	05/16/13	16.00	63.04
243353	5	T1019	05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2433530012011774

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
243354	1	S5125	05/11/13	05/11/13	32.00	126.08
243354	2	S5125	05/12/13	05/12/13	32.00	126.08
243354	3	S5125	05/13/13	05/13/13	40.00	157.60
243354	4	S5125	05/14/13	05/14/13	40.00	157.60
243354	5	S5125	05/15/13	05/15/13	40.00	157.60
243354	6	S5125	05/16/13	05/16/13	40.00	157.60
243354	7	S5125	05/17/13	05/17/13	40.00	157.60

CLAIM TOTAL 1,040.16 CLAIM ACCOUNT REF. 2433540012011847

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
243355	1	T1019	05/13/13	05/13/13	12.00	47.28
243355	2	T1019	05/15/13	05/15/13	16.00	63.04
243355	3	T1019	05/16/13	05/16/13	12.00	47.28
243355	4	T1019	05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL 220.64 CLAIM ACCOUNT REF. 2433550012010409

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
243356	1	S5125	05/13/13	05/13/13	16.00	63.04
243356	2	S5125	05/14/13	05/14/13	16.00	63.04
243356	3	S5125	05/15/13	05/15/13	16.00	63.04
243356	4	S5125	05/16/13	05/16/13	16.00	63.04

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NPI = 1154407492

CLAIM TOTAL	315.20	CLAIM ACCOUNT REF. 2433560012008453
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CLAIM TOTAL	882.56	CLAIM ACCOUNT REF. 2433570012012113
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CLAIM TOTAL	1,400.00	CLAIM ACCOUNT REF. 2433580012012710
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INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
243359	1	S5125	TT	04/29/13	04/29/13	24.00	99.12
243359	2	S5125	TT	05/05/13	05/05/13	24.00	100.56

REPORT DATE 05/22/13
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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

243359 3 S5125 TT 05/06/13 05/06/13 24.00 100.56
CLAIM TOTAL 300.24 CLAIM ACCOUNT REF. 2433590012012001

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
243360	1	S5125	TT	05/11/13	05/11/13	24.00	100.56
243360	2	S5125	TT	05/12/13	05/12/13	24.00	100.56
243360	3	S5125	TT	05/13/13	05/13/13	24.00	100.56
243360	4	S5125	TT	05/14/13	05/14/13	24.00	100.56
243360	5	S5125	TT	05/15/13	05/15/13	24.00	100.56
243360	6	S5125	TT	05/16/13	05/16/13	24.00	100.56
243360	7	S5125	TT	05/17/13	05/17/13	24.00	100.56

CLAIM TOTAL 703.92 CLAIM ACCOUNT REF. 2433600012012001

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
243361	1	S5125		05/13/13	05/13/13	28.00	110.32
243361	2	S5125		05/14/13	05/14/13	28.00	110.32
243361	3	S5125		05/15/13	05/15/13	28.00	110.32
243361	4	S5125		05/16/13	05/16/13	28.00	110.32
243361	5	S5125		05/17/13	05/17/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2433610012012756

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
243362	1	S5125		05/13/13	05/13/13	24.00	94.56
243362	2	S5125		05/14/13	05/14/13	24.00	94.56
243362	3	S5125		05/15/13	05/15/13	24.00	94.56
243362	4	S5125		05/16/13	05/16/13	24.00	94.56

REPORT DATE 05/22/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

243362 5 S5125 05/17/13 05/17/13 24.00 94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2433620011997785

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
243363	1	S5125	05/11/13	05/11/13	28.00	110.32
243363	2	S5125	05/12/13	05/12/13	28.00	110.32
243363	3	S5125	05/13/13	05/13/13	28.00	110.32
243363	4	S5125	05/14/13	05/14/13	28.00	110.32
243363	5	S5125	05/15/13	05/15/13	28.00	110.32
243363	6	S5125	05/16/13	05/16/13	28.00	110.32
243363	7	S5125	05/17/13	05/17/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2433630012011659

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
243364	1	S5125	05/13/13	05/13/13	4.00	15.76
243364	2	S5125	05/14/13	05/14/13	28.00	110.32
243364	3	S5125	05/15/13	05/15/13	28.00	110.32
243364	4	S5125	05/17/13	05/17/13	27.00	106.38

CLAIM TOTAL 342.78 CLAIM ACCOUNT REF. 2433640012011988

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010412	2010412	RODRIGUEZ FABIOLA	06/23/1931	GNT06115800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243365	1	T1019	05/11/13	05/11/13	16.00	63.04
243365	2	T1019	05/13/13	05/13/13	16.00	63.04
243365	3	T1019	05/14/13	05/14/13	16.00	63.04
243365	4	T1019	05/15/13	05/15/13	16.00	63.04
243365	5	T1019	05/16/13	05/16/13	16.00	63.04

REPORT DATE 05/22/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

243365 6 T1019 05/17/13 05/17/13 16.00 63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2433650012010412

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2007969	2007969	RODRIGUEZ	HOLGER	10/27/1938	GNT05256300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243366	1	T1019	05/11/13	05/11/13	36.00	141.84

243366	2	T1019	05/12/13	05/12/13	36.00	141.84
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243366	3	T1019	05/13/13	05/13/13	36.00	141.84
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243366	4	T1019	05/14/13	05/14/13	36.00	141.84
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243366	5	T1019	05/15/13	05/15/13	36.00	141.84
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243366	6	T1019	05/16/13	05/16/13	21.00	82.74
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243366	7	T1019	05/17/13	05/17/13	36.00	141.84
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CLAIM TOTAL 933.78 CLAIM ACCOUNT REF. 2433660012007969

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012056	2012056	RODRIGUEZ	JUAN	11/04/1920	93702665700	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243367	1	S5125	05/11/13	05/11/13	24.00	94.56

243367	2	S5125	05/12/13	05/12/13	24.00	94.56
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243367	3	S5125	05/13/13	05/13/13	28.00	110.32
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243367	4	S5125	05/14/13	05/14/13	28.00	110.32
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243367	5	S5125	05/15/13	05/15/13	24.00	94.56
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243367	6	S5125	05/16/13	05/16/13	28.00	110.32
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243367	7	S5125	05/17/13	05/17/13	28.00	110.32
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CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2433670012012056

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
243368	1	T1019	05/03/13	05/03/13	16.00	63.04

243368	2	T1019	05/13/13	05/13/13	15.00	59.10
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

243368	3	T1019	05/14/13	05/14/13	16.00	63.04
243368	4	T1019	05/15/13	05/15/13	16.00	63.04
243368	5	T1019	05/16/13	05/16/13	16.00	63.04
243368	6	T1019	05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL 374.30 CLAIM ACCOUNT REF. 2433680012012182

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
243369	1	S5125	05/11/13	05/11/13	16.00	63.04
243369	2	S5125	05/13/13	05/13/13	20.00	78.80
243369	3	S5125	05/15/13	05/15/13	20.00	78.80
243369	4	S5125	05/16/13	05/16/13	20.00	78.80
243369	5	S5125	05/17/13	05/17/13	20.00	78.80

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2433690012012496

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
243370	1	S5125	05/11/13	05/11/13	32.00	126.08
243370	2	S5125	05/12/13	05/12/13	32.00	126.08
243370	3	S5125	05/13/13	05/13/13	32.00	126.08
243370	4	S5125	05/14/13	05/14/13	32.00	126.08
243370	5	S5125	05/15/13	05/15/13	32.00	126.08
243370	6	S5125	05/16/13	05/16/13	32.00	126.08
243370	7	S5125	05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2433700012011777

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
243371	1	S5125	05/13/13	05/13/13	28.00	110.32

REPORT DATE 05/22/13 SUNNYSIDE CITYWIDE
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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

243371	2	S5125	05/14/13	05/14/13	28.00	110.32
243371	3	S5125	05/15/13	05/15/13	28.00	110.32
243371	4	S5125	05/16/13	05/16/13	28.00	110.32
243371	5	S5125	05/17/13	05/17/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2433710012012085

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
243372	1	S5125		05/13/13	05/13/13	22.00	86.68
243372	2	S5125		05/14/13	05/14/13	22.00	86.68
243372	3	S5125		05/15/13	05/15/13	22.00	86.68
243372	4	S5125		05/16/13	05/16/13	22.00	86.68
243372	5	S5125		05/17/13	05/17/13	22.00	86.68

CLAIM TOTAL 433.40 CLAIM ACCOUNT REF. 2433720012006828

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
243373	1	T1019	TT	04/24/13	04/24/13	12.00	49.56
243373	2	T1019	TT	05/10/13	05/10/13	12.00	50.28
243373	3	T1019	TT	05/11/13	05/11/13	12.00	50.28
243373	4	T1019	TT	05/12/13	05/12/13	12.00	50.28
243373	5	T1019	TT	05/13/13	05/13/13	12.00	50.28
243373	6	T1019	TT	05/15/13	05/15/13	12.00	50.28
243373	7	T1019	TT	05/16/13	05/16/13	12.00	50.28
243373	8	T1019	TT	05/17/13	05/17/13	12.00	50.28

CLAIM TOTAL 401.52 CLAIM ACCOUNT REF. 2433730012011986

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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REPORT DATE 05/22/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

243374	1	T1019	TT	04/24/13	04/24/13	12.00	49.56
243374	2	T1019	TT	05/11/13	05/11/13	12.00	50.28
243374	3	T1019	TT	05/12/13	05/12/13	12.00	50.28
243374	4	T1019	TT	05/13/13	05/13/13	12.00	50.28
243374	5	T1019	TT	05/15/13	05/15/13	12.00	50.28
243374	6	T1019	TT	05/16/13	05/16/13	12.00	50.28
243374	7	T1019	TT	05/17/13	05/17/13	12.00	50.28

CLAIM TOTAL 351.24 CLAIM ACCOUNT REF. 2433740012011987

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
243375	1	S5125		05/11/13	05/11/13	32.00	126.08
243375	2	S5125		05/12/13	05/12/13	32.00	126.08
243375	3	S5125		05/13/13	05/13/13	34.00	133.96
243375	4	S5125		05/14/13	05/14/13	34.00	133.96
243375	5	S5125		05/15/13	05/15/13	34.00	133.96
243375	6	S5125		05/16/13	05/16/13	34.00	133.96
243375	7	S5125		05/17/13	05/17/13	34.00	133.96

CLAIM TOTAL 921.96 CLAIM ACCOUNT REF. 2433750012003430

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
243376	1	S5125	TT	04/23/13	04/23/13	20.00	82.60
243376	2	S5125	TT	05/11/13	05/11/13	28.00	117.32
243376	3	S5125	TT	05/12/13	05/12/13	28.00	117.32
243376	4	S5125	TT	05/13/13	05/13/13	20.00	83.80
243376	5	S5125	TT	05/14/13	05/14/13	20.00	83.80
243376	6	S5125	TT	05/15/13	05/15/13	20.00	83.80

REPORT DATE 05/22/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052205263866

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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

243376	7	S5125	TT	05/16/13	05/16/13	20.00	83.80
243376	8	S5125	TT	05/17/13	05/17/13	20.00	83.80

CLAIM TOTAL 736.24 CLAIM ACCOUNT REF. 2433760012012084

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
243377	1	T1019	05/11/13	05/11/13	16.00	63.04
243377	2	T1019	05/12/13	05/12/13	16.00	63.04
243377	3	T1019	05/13/13	05/13/13	28.00	110.32
243377	4	T1019	05/14/13	05/14/13	28.00	110.32
243377	5	T1019	05/15/13	05/15/13	28.00	110.32
243377	6	T1019	05/16/13	05/16/13	28.00	110.32
243377	7	T1019	05/17/13	05/17/13	28.00	110.32

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2433770011997789

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
243378	1	S5125	05/11/13	05/11/13	24.00	94.56
243378	2	S5125	05/12/13	05/12/13	24.00	94.56
243378	3	S5125	05/13/13	05/13/13	24.00	94.56
243378	4	S5125	05/14/13	05/14/13	24.00	94.56
243378	5	S5125	05/15/13	05/15/13	24.00	94.56
243378	6	S5125	05/16/13	05/16/13	24.00	94.56
243378	7	S5125	05/17/13	05/17/13	24.00	94.56

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2433780012012082

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011841	2011841	SANTANA OCTAVIO	12/03/1934	GNT00231600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243379	1	T1019	05/13/13	05/13/13	20.00	78.80

REPORT DATE 05/22/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052205263866

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

243379	2	T1019	05/14/13	05/14/13	20.00	78.80
243379	3	T1019	05/15/13	05/15/13	20.00	78.80
243379	4	T1019	05/16/13	05/16/13	20.00	78.80
243379	5	T1019	05/17/13	05/17/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2433790012011841

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
243380	1	T1019		05/13/13	05/13/13	16.00	63.04
243380	2	T1019		05/14/13	05/14/13	16.00	63.04
243380	3	T1019		05/15/13	05/15/13	16.00	63.04
243380	4	T1019		05/16/13	05/16/13	16.00	63.04
243380	5	T1019		05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2433800012011787

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
243381	1	S5125		05/11/13	05/11/13	32.00	126.08
243381	2	S5125		05/12/13	05/12/13	31.00	122.14
243381	3	S5125		05/13/13	05/13/13	32.00	126.08
243381	4	S5125		05/14/13	05/14/13	32.00	126.08
243381	5	S5125		05/15/13	05/15/13	32.00	126.08
243381	6	S5125		05/16/13	05/16/13	32.00	126.08
243381	7	S5125		05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 878.62 CLAIM ACCOUNT REF. 2433810012011851

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
243382	1	S5125		05/11/13	05/11/13	28.00	110.32

REPORT DATE 05/22/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

243382	2	S5125	05/12/13	05/12/13	28.00	110.32
243382	3	S5125	05/13/13	05/13/13	28.00	110.32
243382	4	S5125	05/14/13	05/14/13	28.00	110.32
243382	5	S5125	05/15/13	05/15/13	28.00	110.32
243382	6	S5125	05/16/13	05/16/13	28.00	110.32
243382	7	S5125	05/17/13	05/17/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2433820012011859

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
243383	1	T1019	TT	05/13/13	05/13/13	16.00	67.04
243383	2	T1019	TT	05/14/13	05/14/13	16.00	67.04
243383	3	T1019	TT	05/15/13	05/15/13	16.00	67.04
243383	4	T1019	TT	05/16/13	05/16/13	16.00	67.04
243383	5	T1019	TT	05/17/13	05/17/13	16.00	67.04

CLAIM TOTAL 335.20 CLAIM ACCOUNT REF. 2433830012011788

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013201	2013201	SCHNEIDER	RUTH	02/22/1936	GNT07136300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
243384	1	T1019		05/11/13	05/11/13	32.00	126.08
243384	2	T1019		05/12/13	05/12/13	32.00	126.08
243384	3	T1019		05/13/13	05/13/13	32.00	126.08
243384	4	T1019		05/14/13	05/14/13	32.00	126.08
243384	5	T1019		05/15/13	05/15/13	32.00	126.08
243384	6	T1019		05/16/13	05/16/13	32.00	126.08
243384	7	T1019		05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2433840012013201

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
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REPORT DATE 05/22/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

243385	1	T1019	05/01/13	05/01/13	28.00	110.32
243385	2	T1019	05/12/13	05/12/13	28.00	110.32
243385	3	T1019	05/13/13	05/13/13	28.00	110.32
243385	4	T1019	05/14/13	05/14/13	28.00	110.32
243385	5	T1019	05/15/13	05/15/13	28.00	110.32
243385	6	T1019	05/16/13	05/16/13	28.00	110.32
243385	7	T1019	05/17/13	05/17/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2433850012002124

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
243386	1	S5125		05/11/13	05/11/13	48.00	189.12
243386	2	S5125		05/12/13	05/12/13	48.00	189.12
243386	3	S5125		05/13/13	05/13/13	48.00	189.12
243386	4	S5125		05/14/13	05/14/13	48.00	189.12

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2433860012011597

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
243387	1	S5125		05/12/13	05/12/13	16.00	63.04
243387	2	S5125		05/15/13	05/15/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2433870012008885

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013226	2013226	SWABY	CLARENC	04/23/1921	93704635800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
243388	1	T1020		05/11/13	05/11/13	1.00	200.00
243388	2	T1020		05/12/13	05/12/13	1.00	200.00
243388	3	T1020		05/13/13	05/13/13	1.00	200.00
243388	4	T1020		05/14/13	05/14/13	1.00	200.00

REPORT DATE 05/22/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

243388	5	T1020	05/15/13	05/15/13	1.00	200.00
243388	6	T1020	05/16/13	05/16/13	1.00	200.00
243388	7	T1020	05/17/13	05/17/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2433880012013226

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
243389	1	S5125	05/13/13	05/13/13	36.00	141.84
243389	2	S5125	05/14/13	05/14/13	12.00	47.28
243389	3	S5125	05/15/13	05/15/13	36.00	141.84
243389	4	S5125	05/16/13	05/16/13	12.00	47.28

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2433890012011781

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
243390	1	S5125	05/11/13	05/11/13	20.00	78.80
243390	2	S5125	05/13/13	05/13/13	32.00	126.08
243390	3	S5125	05/14/13	05/14/13	32.00	126.08
243390	4	S5125	05/15/13	05/15/13	32.00	126.08
243390	5	S5125	05/16/13	05/16/13	32.00	126.08
243390	6	S5125	05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2433900012011782

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
243391	1	T1019	05/05/13	05/05/13	24.00	94.56
243391	2	T1019	05/11/13	05/11/13	24.00	94.56
243391	3	T1019	05/12/13	05/12/13	24.00	94.56
243391	4	T1019	05/13/13	05/13/13	32.00	126.08

REPORT DATE 05/22/13
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NPI = 1154407492

243391	5	T1019	05/14/13	05/14/13	32.00	126.08
243391	6	T1019	05/15/13	05/15/13	32.00	126.08
243391	7	T1019	05/16/13	05/16/13	32.00	126.08
243391	8	T1019	05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 914.08 CLAIM ACCOUNT REF. 2433910012012197

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
243392	1	T1019		05/12/13	05/12/13	24.00	94.56
243392	2	T1019		05/13/13	05/13/13	32.00	126.08
243392	3	T1019		05/14/13	05/14/13	32.00	126.08
243392	4	T1019		05/15/13	05/15/13	32.00	126.08
243392	5	T1019		05/16/13	05/16/13	34.00	133.96

CLAIM TOTAL 606.76 CLAIM ACCOUNT REF. 2433920012011861

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
243393	1	S5125		05/11/13	05/11/13	16.00	63.04
243393	2	S5125		05/12/13	05/12/13	16.00	63.04
243393	3	S5125		05/13/13	05/13/13	20.00	78.80
243393	4	S5125		05/14/13	05/14/13	20.00	78.80
243393	5	S5125		05/15/13	05/15/13	20.00	78.80
243393	6	S5125		05/16/13	05/16/13	20.00	78.80
243393	7	S5125		05/17/13	05/17/13	20.00	78.80

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2433930012011983

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
243394	1	T1019		05/01/13	05/01/13	32.00	126.08

REPORT DATE 05/22/13
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NPI = 1154407492

243394	2	T1019	05/13/13	05/13/13	32.00	126.08
243394	3	T1019	05/14/13	05/14/13	32.00	126.08
243394	4	T1019	05/15/13	05/15/13	32.00	126.08
243394	5	T1019	05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2433940012012778

REG	LOC	CLIENT	SERVICE	NAME	ALCIBIA	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011783	2011783	VARGAS		07/06/1918	GNT00492400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
243395	1	T1019		05/11/13	05/11/13	20.00	78.80
243395	2	T1019		05/12/13	05/12/13	20.00	78.80
243395	3	T1019		05/13/13	05/13/13	20.00	78.80
243395	4	T1019		05/14/13	05/14/13	20.00	78.80
243395	5	T1019		05/15/13	05/15/13	20.00	78.80
243395	6	T1019		05/16/13	05/16/13	20.00	78.80
243395	7	T1019		05/17/13	05/17/13	20.00	78.80

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2433950012011783

REG	LOC	CLIENT	SERVICE	NAME	AUREA	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012160	2012160	VARGAS		01/16/1936	GNT0026740	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
243396	1	T1019	TT	05/11/13	05/11/13	20.00	83.80
243396	2	T1019	TT	05/12/13	05/12/13	20.00	83.80
243396	3	T1019	TT	05/13/13	05/13/13	20.00	83.80
243396	4	T1019	TT	05/14/13	05/14/13	20.00	83.80
243396	5	T1019	TT	05/15/13	05/15/13	20.00	83.80
243396	6	T1019	TT	05/16/13	05/16/13	20.00	83.80
243396	7	T1019	TT	05/17/13	05/17/13	20.00	83.80

CLAIM TOTAL 586.60 CLAIM ACCOUNT REF. 2433960012012160

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 05/22/13
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NPI = 1154407492

243397	1	S5125	05/13/13	05/13/13	16.00	63.04
243397	2	S5125	05/14/13	05/14/13	16.00	63.04
243397	3	S5125	05/15/13	05/15/13	16.00	63.04
243397	4	S5125	05/16/13	05/16/13	16.00	63.04
243397	5	S5125	05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2433970012012168

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
243398	1	S5126	04/24/13	04/24/13	1.00	200.00
243398	2	S5126	05/04/13	05/04/13	1.00	200.00
243398	3	S5126	05/09/13	05/09/13	.99	198.00
243398	4	S5126	05/11/13	05/11/13	1.00	200.00
243398	5	S5126	05/12/13	05/12/13	1.00	200.00
243398	6	S5126	05/13/13	05/13/13	1.00	200.00
243398	7	S5126	05/14/13	05/14/13	1.00	200.00
243398	8	S5126	05/15/13	05/15/13	1.00	200.00
243398	9	S5126	05/16/13	05/16/13	1.00	200.00
243398	10	S5126	05/17/13	05/17/13	1.00	200.00

CLAIM TOTAL 1,998.00 CLAIM ACCOUNT REF. 2433980012011982

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
243399	1	S5125	05/11/13	05/11/13	16.00	63.04
243399	2	S5125	05/13/13	05/13/13	24.00	94.56
243399	3	S5125	05/14/13	05/14/13	24.00	94.56
243399	4	S5125	05/15/13	05/15/13	24.00	94.56
243399	5	S5125	05/16/13	05/16/13	24.00	94.56

REPORT DATE 05/22/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

243399 6 S5125 05/17/13 05/17/13 24.00 94.56

CLAIM TOTAL 535.84 CLAIM ACCOUNT REF. 2433990012012027

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
243400	1	S5125		05/13/13	05/13/13	16.00	63.04

243400	2	S5125		05/14/13	05/14/13	16.00	63.04
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243400	3	S5125		05/15/13	05/15/13	16.00	63.04
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243400	4	S5125		05/16/13	05/16/13	16.00	63.04
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243400	5	S5125		05/17/13	05/17/13	16.00	63.04
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CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2434000012012002

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
243401	1	S5125		05/11/13	05/11/13	20.00	78.80

243401	2	S5125		05/12/13	05/12/13	20.00	78.80
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243401	3	S5125		05/13/13	05/13/13	44.00	173.36
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243401	4	S5125		05/14/13	05/14/13	44.00	173.36
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243401	5	S5125		05/15/13	05/15/13	44.00	173.36
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243401	6	S5125		05/16/13	05/16/13	44.00	173.36
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243401	7	S5125		05/17/13	05/17/13	44.00	173.36
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CLAIM TOTAL 1,024.40 CLAIM ACCOUNT REF. 2434010012012091

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
243402	1	S5125		05/11/13	05/11/13	48.00	189.12

243402	2	S5125		05/12/13	05/12/13	48.00	189.12
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243402	3	S5125		05/13/13	05/13/13	32.00	126.08
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243402	4	S5125		05/14/13	05/14/13	32.00	126.08
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REPORT DATE 05/22/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

243402	5	S5125	05/15/13	05/15/13	32.00	126.08
243402	6	S5125	05/16/13	05/16/13	32.00	126.08
243402	7	S5125	05/17/13	05/17/13	32.00	126.08

CLAIM TOTAL 1,008.64 CLAIM ACCOUNT REF. 2434020012008200

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
243403	1	S5125	05/15/13	05/15/13	8.00	31.52
243403	2	S5125	05/16/13	05/16/13	8.00	31.52

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2434030012012077

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
243404	1	S5131	05/11/13	05/11/13	16.00	58.40

CLAIM TOTAL 58.40 CLAIM ACCOUNT REF. 2434040012012079

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
243405	1	S5125	05/13/13	05/13/13	16.00	63.04
243405	2	S5125	05/15/13	05/15/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2434050012008892

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
243406	1	T1019	05/13/13	05/13/13	16.00	63.04
243406	2	T1019	05/14/13	05/14/13	16.00	63.04
243406	3	T1019	05/15/13	05/15/13	16.00	63.04
243406	4	T1019	05/16/13	05/16/13	16.00	63.04
243406	5	T1019	05/17/13	05/17/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2434060012009618

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2003177	2003177	WHITLEY	MYRNA	07/04/1950	GNT04373700		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
243407	1	T1019				05/13/13	05/13/13	16.00	63.04
243407	2	T1019				05/14/13	05/14/13	16.00	63.04
243407	3	T1019				05/16/13	05/16/13	16.00	63.04
243407	4	T1019				05/17/13	05/17/13	16.00	63.04
CLAIM TOTAL									252.16
									CLAIM ACCOUNT REF. 2434070012003177

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
243408	1	S5125				05/11/13	05/11/13	16.00	63.04
243408	2	S5125				05/13/13	05/13/13	16.00	63.04
243408	3	S5125				05/14/13	05/14/13	16.00	63.04
243408	4	S5125				05/15/13	05/15/13	16.00	63.04
243408	5	S5125				05/16/13	05/16/13	16.00	63.04
243408	6	S5125				05/17/13	05/17/13	16.00	63.04
CLAIM TOTAL									378.24
									CLAIM ACCOUNT REF. 2434080012006152

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
243409	1	S5125				05/13/13	05/13/13	32.00	126.08
243409	2	S5125				05/14/13	05/14/13	32.00	126.08
243409	3	S5125				05/15/13	05/15/13	32.00	126.08
243409	4	S5125				05/16/13	05/16/13	32.00	126.08
243409	5	S5125				05/17/13	05/17/13	32.00	126.08
CLAIM TOTAL									630.40
									CLAIM ACCOUNT REF. 2434090012011846

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

REPORT DATE 05/22/13
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NPI = 1154407492

243410	1	S5125	05/11/13	05/11/13	32.00	126.08
243410	2	S5125	05/12/13	05/12/13	18.00	70.92
243410	3	S5125	05/13/13	05/13/13	32.00	126.08
243410	4	S5125	05/14/13	05/14/13	32.00	126.08
243410	5	S5125	05/15/13	05/15/13	32.00	126.08
243410	6	S5125	05/16/13	05/16/13	29.00	114.26
243410	7	S5125	05/17/13	05/17/13	18.00	70.92

CLAIM TOTAL 760.42 CLAIM ACCOUNT REF. 2434100012011750

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

FANNY

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
243411	1	T1019	05/11/13	05/11/13	28.00	110.32
243411	2	T1019	05/12/13	05/12/13	28.00	110.32
243411	3	T1019	05/15/13	05/15/13	40.00	157.60

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2434110011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 981

TOTAL CLAIM AMOUNT = 109,090.04

REPORT DATE 05/22/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052205263866

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 981

TOTAL CLAIM AMOUNT = 109,090.04