

REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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
241279	1	S5125				04/27/13	04/27/13	24.00	93.12
241279	2	S5125				04/29/13	04/29/13	36.00	139.68
241279	3	S5125				04/30/13	04/30/13	36.00	139.68
241279	4	S5125				05/01/13	05/01/13	36.00	141.84
241279	5	S5125				05/02/13	05/02/13	36.00	141.84
241279	6	S5125				05/03/13	05/03/13	36.00	141.84
CLAIM TOTAL								798.00	CLAIM ACCOUNT REF. 2412790012006118
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
241280	1	S5126				04/27/13	04/27/13	1.00	200.00
241280	2	S5126				04/28/13	04/28/13	1.00	200.00
241280	3	S5126				04/29/13	04/29/13	1.00	200.00
241280	4	S5126				04/30/13	04/30/13	1.00	200.00
CLAIM TOTAL								800.00	CLAIM ACCOUNT REF. 2412800012011654
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
241281	1	S5126				05/01/13	05/01/13	1.00	200.00
241281	2	S5126				05/02/13	05/02/13	1.00	200.00
241281	3	S5126				05/03/13	05/03/13	1.00	200.00
CLAIM TOTAL								600.00	CLAIM ACCOUNT REF. 2412810012011654
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
241282	1	T1019				04/27/13	04/27/13	32.00	124.16

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241282	2	T1019	04/28/13	04/28/13	32.00	124.16
241282	3	T1019	04/29/13	04/29/13	32.00	124.16
241282	4	T1019	04/30/13	04/30/13	32.00	124.16

CLAIM TOTAL 496.64 CLAIM ACCOUNT REF. 2412820012010843

REG	LOC	CLIENT	SERVICE	NAME	ZULINE	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010843	2010843	ALSTON		05/07/1927	GNT06188400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241283	1	T1019	05/01/13	05/01/13	32.00	126.08
241283	2	T1019	05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2412830012010843

REG	LOC	CLIENT	SERVICE	NAME	RUFINA	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012029	2012029	ALVARADO		02/01/1913	93701384300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241284	1	S5125	04/27/13	04/27/13	28.00	108.64
241284	2	S5125	04/28/13	04/28/13	28.00	108.64
241284	3	S5125	04/29/13	04/29/13	28.00	108.64
241284	4	S5125	04/30/13	04/30/13	28.00	108.64
241284	5	S5125	05/01/13	05/01/13	28.00	110.32
241284	6	S5125	05/02/13	05/02/13	28.00	110.32
241284	7	S5125	05/03/13	05/03/13	28.00	110.32

CLAIM TOTAL 765.52 CLAIM ACCOUNT REF. 2412840012012029

REG	LOC	CLIENT	SERVICE	NAME	SARA	E	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012602	2012602	ALVARADO			07/15/1922	GNT03713600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241285	1	S5125	04/27/13	04/27/13	48.00	186.24
241285	2	S5125	04/28/13	04/28/13	48.00	186.24
241285	3	S5125	04/30/13	04/30/13	48.00	186.24
241285	4	S5125	05/01/13	05/01/13	48.00	189.12
241285	5	S5125	05/02/13	05/02/13	48.00	189.12

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CLAIM TOTAL	1,126.08	CLAIM ACCOUNT REF. 2412850012012602
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CLAIM TOTAL	125.12	CLAIM ACCOUNT REF. 2412860012011581
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CLAIM TOTAL	1,124.88	CLAIM ACCOUNT REF. 2412870012007817
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CLAIM TOTAL	62.08	CLAIM ACCOUNT REF. 2412880012011503
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CLAIM TOTAL	126.08	CLAIM ACCOUNT REF. 2412890012011503
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241290	1	S5125	04/25/13	04/25/13	2.00	7.76
241290	2	S5125	04/27/13	04/27/13	20.00	77.60
241290	3	S5125	04/28/13	04/28/13	20.00	77.60
241290	4	S5125	04/29/13	04/29/13	20.00	77.60
241290	5	S5125	04/30/13	04/30/13	20.00	77.60

CLAIM TOTAL 318.16 CLAIM ACCOUNT REF. 2412900012011767

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
241291	1	S5125		05/01/13	05/01/13	20.00	78.80

CLAIM TOTAL 78.80 CLAIM ACCOUNT REF. 2412910012011767

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
241292	1	S5125		04/27/13	04/27/13	32.00	124.16
241292	2	S5125		04/28/13	04/28/13	32.00	124.16
241292	3	S5125		04/29/13	04/29/13	32.00	124.16
241292	4	S5125		04/30/13	04/30/13	32.00	124.16
241292	5	S5125		05/01/13	05/01/13	32.00	126.08
241292	6	S5125		05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 748.80 CLAIM ACCOUNT REF. 2412920012011979

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
241293	1	S5125		04/29/13	04/29/13	36.00	139.68
241293	2	S5125		04/30/13	04/30/13	36.00	139.68
241293	3	S5125		05/01/13	05/01/13	36.00	141.84
241293	4	S5125		05/02/13	05/02/13	36.00	141.84
241293	5	S5125		05/03/13	05/03/13	36.00	141.84

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CLAIM TOTAL 704.88 CLAIM ACCOUNT REF. 2412930012006632

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
241294	1	S5125	04/27/13	04/27/13	18.00	69.84
241294	2	S5125	04/29/13	04/29/13	20.00	77.60
241294	3	S5125	04/30/13	04/30/13	20.00	77.60
241294	4	S5125	05/01/13	05/01/13	20.00	78.80
241294	5	S5125	05/02/13	05/02/13	20.00	78.80
241294	6	S5125	05/03/13	05/03/13	20.00	78.80

CLAIM TOTAL 461.44 CLAIM ACCOUNT REF. 2412940012011960

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
241295	1	S5125	04/27/13	04/27/13	48.00	186.24
241295	2	S5125	04/28/13	04/28/13	48.00	186.24
241295	3	S5125	04/29/13	04/29/13	48.00	186.24
241295	4	S5125	04/30/13	04/30/13	48.00	186.24
241295	5	S5125	05/01/13	05/01/13	48.00	189.12
241295	6	S5125	05/02/13	05/02/13	48.00	189.12
241295	7	S5125	05/03/13	05/03/13	48.00	189.12

CLAIM TOTAL 1,312.32 CLAIM ACCOUNT REF. 2412950012012164

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
241296	1	S5125	04/29/13	04/29/13	24.00	93.12
241296	2	S5125	04/30/13	04/30/13	24.00	93.12
241296	3	S5125	05/01/13	05/01/13	24.00	94.56
241296	4	S5125	05/02/13	05/02/13	24.00	94.56

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241296 5 S5125 05/03/13 05/03/13 24.00 94.56

CLAIM TOTAL 469.92 CLAIM ACCOUNT REF. 2412960012011912

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
241297	1	S5125		04/29/13	04/29/13	16.00	62.08

241297	2	S5125		04/30/13	04/30/13	16.00	62.08
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CLAIM TOTAL 124.16 CLAIM ACCOUNT REF. 2412970012011978

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
241298	1	S5125		05/01/13	05/01/13	16.00	63.04

241298	2	S5125		05/02/13	05/02/13	16.00	63.04
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241298	3	S5125		05/03/13	05/03/13	16.00	63.04
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CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2412980012011978

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
241299	1	T1019		04/29/13	04/29/13	20.00	77.60

CLAIM TOTAL 77.60 CLAIM ACCOUNT REF. 2412990012011797

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
241300	1	S5125		04/29/13	04/29/13	24.00	93.12

241300	2	S5125		04/30/13	04/30/13	24.00	93.12
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241300	3	S5125		05/01/13	05/01/13	24.00	94.56
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241300	4	S5125		05/02/13	05/02/13	20.00	78.80
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241300	5	S5125		05/03/13	05/03/13	20.00	78.80
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CLAIM TOTAL 438.40 CLAIM ACCOUNT REF. 2413000012002769

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012059	2012059	CHICO	ANA	03/15/1957	GNT02386300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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241301	1	S5125	TT	04/27/13	04/27/13	12.00	49.56
241301	2	S5125	TT	04/28/13	04/28/13	28.00	115.64
241301	3	S5125	TT	04/29/13	04/29/13	12.00	49.56
241301	4	S5125	TT	04/30/13	04/30/13	12.00	49.56
241301	5	S5125	TT	05/01/13	05/01/13	12.00	50.28
241301	6	S5125	TT	05/02/13	05/02/13	10.00	41.90

CLAIM TOTAL 356.50 CLAIM ACCOUNT REF. 2413010012012059

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241302	1	S5125		04/27/13	04/27/13	32.00	124.16
241302	2	S5125		04/28/13	04/28/13	32.00	124.16
241302	3	S5125		04/29/13	04/29/13	32.00	124.16
241302	4	S5125		04/30/13	04/30/13	32.00	124.16

CLAIM TOTAL 496.64 CLAIM ACCOUNT REF. 2413020012008320

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241303	1	S5125		05/01/13	05/01/13	32.00	126.08
241303	2	S5125		05/02/13	05/02/13	32.00	126.08
241303	3	S5125		05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2413030012008320

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
241304	1	S5125		04/15/13	04/15/13	12.00	46.56
241304	2	S5125		04/27/13	04/27/13	32.00	124.16
241304	3	S5125		04/28/13	04/28/13	32.00	124.16
241304	4	S5125		04/29/13	04/29/13	20.00	77.60

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241304	5	S5125	04/30/13	04/30/13	20.00	77.60
241304	6	S5125	05/01/13	05/01/13	20.00	78.80
241304	7	S5125	05/02/13	05/02/13	20.00	78.80
241304	8	S5125	05/03/13	05/03/13	20.00	78.80

CLAIM TOTAL 686.48 CLAIM ACCOUNT REF. 2413040012009790

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
241305	1	S5125		04/29/13	04/29/13	48.00	186.24
241305	2	S5125		04/30/13	04/30/13	48.00	186.24
241305	3	S5125		05/01/13	05/01/13	48.00	189.12

CLAIM TOTAL 561.60 CLAIM ACCOUNT REF. 2413050012012060

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241306	1	T1019		04/29/13	04/29/13	24.00	93.12
241306	2	T1019		04/30/13	04/30/13	24.00	93.12
241306	3	T1019		05/01/13	05/01/13	24.00	94.56
241306	4	T1019		05/02/13	05/02/13	24.00	94.56
241306	5	T1019		05/03/13	05/03/13	24.00	94.56

CLAIM TOTAL 469.92 CLAIM ACCOUNT REF. 2413060012011769

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
241307	1	T1019		04/29/13	04/29/13	24.00	93.12
241307	2	T1019		04/30/13	04/30/13	16.00	62.08
241307	3	T1019		05/01/13	05/01/13	16.00	63.04
241307	4	T1019		05/02/13	05/02/13	16.00	63.04
241307	5	T1019		05/03/13	05/03/13	12.00	47.28

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CLAIM TOTAL 328.56 CLAIM ACCOUNT REF. 2413070012012827

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
241308	1	S5125	04/29/13	04/29/13	43.00	166.84
241308	2	S5125	04/30/13	04/30/13	44.00	170.72

CLAIM TOTAL 337.56 CLAIM ACCOUNT REF. 2413080012011798

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
241309	1	S5125	05/01/13	05/01/13	44.00	173.36
241309	2	S5125	05/02/13	05/02/13	44.00	173.36
241309	3	S5125	05/03/13	05/03/13	44.00	173.36

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2413090012011798

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
241310	1	S5125	04/29/13	04/29/13	12.00	46.56

CLAIM TOTAL 46.56 CLAIM ACCOUNT REF. 2413100012012185

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
241311	1	S5125	05/03/13	05/03/13	12.00	47.28

CLAIM TOTAL 47.28 CLAIM ACCOUNT REF. 2413110012012185

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241312	1	S5125	04/25/13	04/25/13	22.00	85.36
241312	2	S5125	04/27/13	04/27/13	16.00	62.08
241312	3	S5125	04/28/13	04/28/13	16.00	62.08
241312	4	S5125	04/29/13	04/29/13	20.00	77.60

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241312	5	S5125	04/30/13	04/30/13	22.00	85.36
241312	6	S5125	05/01/13	05/01/13	22.00	86.68
241312	7	S5125	05/02/13	05/02/13	22.00	86.68
241312	8	S5125	05/03/13	05/03/13	22.00	86.68

CLAIM TOTAL 632.52 CLAIM ACCOUNT REF. 2413120012011953

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
241313	1	S5125	04/29/13	04/29/13	23.00	89.24
241313	2	S5125	04/30/13	04/30/13	24.00	93.12
241313	3	S5125	05/01/13	05/01/13	24.00	94.56
241313	4	S5125	05/02/13	05/02/13	24.00	94.56
241313	5	S5125	05/03/13	05/03/13	24.00	94.56

CLAIM TOTAL 466.04 CLAIM ACCOUNT REF. 2413130012011599

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
241314	1	S5125	04/29/13	04/29/13	24.00	93.12
241314	2	S5125	04/30/13	04/30/13	24.00	93.12
241314	3	S5125	05/02/13	05/02/13	24.00	94.56
241314	4	S5125	05/03/13	05/03/13	24.00	94.56

CLAIM TOTAL 375.36 CLAIM ACCOUNT REF. 2413140012004554

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
241315	1	S5125	04/29/13	04/29/13	26.00	100.88
241315	2	S5125	04/30/13	04/30/13	26.00	100.88
241315	3	S5125	05/01/13	05/01/13	26.00	102.44
241315	4	S5125	05/02/13	05/02/13	26.00	102.44

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NPI = 1154407492

241315 5 S5125 05/03/13 05/03/13 26.00 102.44

CLAIM TOTAL 509.08 CLAIM ACCOUNT REF. 2413150012011256

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
241316	1	S5125		04/27/13	04/27/13	24.00	93.12

241316	2	S5125		04/29/13	04/29/13	28.00	108.64
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241316	3	S5125		04/30/13	04/30/13	28.00	108.64
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CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2413160012006124

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
241317	1	S5125		05/01/13	05/01/13	28.00	110.32

241317	2	S5125		05/02/13	05/02/13	28.00	110.32
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241317	3	S5125		05/03/13	05/03/13	28.00	110.32
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CLAIM TOTAL 330.96 CLAIM ACCOUNT REF. 2413170012006124

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
241318	1	T1020		04/27/13	04/27/13	1.00	200.00

241318	2	T1020		04/28/13	04/28/13	1.00	200.00
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241318	3	T1020		04/29/13	04/29/13	1.00	200.00
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241318	4	T1020		04/30/13	04/30/13	1.00	200.00
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241318	5	T1020		05/01/13	05/01/13	1.00	200.00
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241318	6	T1020		05/02/13	05/02/13	1.00	200.00
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241318	7	T1020		05/03/13	05/03/13	1.00	200.00
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CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2413180012009394

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011963	2011963	ENCARNACION	LUZ	05/03/1934	GNT03902000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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241319	1	T1019	TT	04/29/13	04/29/13	16.00	66.08
241319	2	T1019	TT	04/30/13	04/30/13	16.00	66.08
241319	3	T1019	TT	05/01/13	05/01/13	16.00	67.04
241319	4	T1019	TT	05/02/13	05/02/13	16.00	67.04
241319	5	T1019	TT	05/03/13	05/03/13	16.00	67.04

CLAIM TOTAL 333.28 CLAIM ACCOUNT REF. 2413190012011963

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241320	1	T1019	TT	04/29/13	04/29/13	12.00	49.56
241320	2	T1019	TT	04/30/13	04/30/13	12.00	49.56
241320	3	T1019	TT	05/01/13	05/01/13	12.00	50.28
241320	4	T1019	TT	05/02/13	05/02/13	12.00	50.28
241320	5	T1019	TT	05/03/13	05/03/13	12.00	50.28

CLAIM TOTAL 249.96 CLAIM ACCOUNT REF. 2413200012012061

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
241321	1	T1019		04/29/13	04/29/13	24.00	93.12
241321	2	T1019		04/30/13	04/30/13	24.00	93.12
241321	3	T1019		05/01/13	05/01/13	24.00	94.56
241321	4	T1019		05/02/13	05/02/13	24.00	94.56
241321	5	T1019		05/03/13	05/03/13	24.00	94.56

CLAIM TOTAL 469.92 CLAIM ACCOUNT REF. 2413210012003052

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
241322	1	T1019		05/02/13	05/02/13	24.00	94.56

CLAIM TOTAL 94.56 CLAIM ACCOUNT REF. 2413220012013206

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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
241323	1	T1019				04/29/13	04/29/13	28.00	108.64
241323	2	T1019				04/30/13	04/30/13	28.00	108.64
241323	3	T1019				05/01/13	05/01/13	28.00	110.32
241323	4	T1019				05/02/13	05/02/13	28.00	110.32
241323	5	T1019				05/03/13	05/03/13	16.00	63.04
CLAIM TOTAL								500.96	CLAIM ACCOUNT REF. 2413230012012493
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
241324	1	S5125				04/29/13	04/29/13	36.00	139.68
241324	2	S5125				05/01/13	05/01/13	36.00	141.84
CLAIM TOTAL								281.52	CLAIM ACCOUNT REF. 2413240012012026
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
241325	1	S5125				05/02/13	05/02/13	16.00	63.04
241325	2	S5125				05/03/13	05/03/13	24.00	94.56
CLAIM TOTAL								157.60	CLAIM ACCOUNT REF. 2413250012012026
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
241326	1	S5125				04/27/13	04/27/13	24.00	93.12
CLAIM TOTAL								93.12	CLAIM ACCOUNT REF. 2413260012012112
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
241327	1	S5125				04/27/13	04/27/13	16.00	62.08

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241327	2	S5125	04/28/13	04/28/13	16.00	62.08
241327	3	S5125	04/29/13	04/29/13	16.00	62.08
241327	4	S5125	04/30/13	04/30/13	16.00	62.08
241327	5	S5125	05/01/13	05/01/13	16.00	63.04
241327	6	S5125	05/02/13	05/02/13	16.00	63.04
241327	7	S5125	05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 437.44 CLAIM ACCOUNT REF. 2413270012011866

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008314	2008314	FERNANDEZ	ANA	08/14/1947	GNT05242300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241328	1	S5125		04/29/13	04/29/13	16.00	62.08
241328	2	S5125		04/30/13	04/30/13	16.00	62.08
241328	3	S5125		05/01/13	05/01/13	16.00	63.04
241328	4	S5125		05/02/13	05/02/13	16.00	63.04

CLAIM TOTAL 250.24 CLAIM ACCOUNT REF. 2413280012008314

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011852	2011852	FERNANDEZ	FELIX	11/20/1935	GNT04997300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241329	1	S5125		04/29/13	04/29/13	14.00	54.32
241329	2	S5125		04/30/13	04/30/13	16.00	62.08

CLAIM TOTAL 116.40 CLAIM ACCOUNT REF. 2413290012011852

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011852	2011852	FERNANDEZ	FELIX	11/20/1935	GNT04997300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241330	1	S5125		05/01/13	05/01/13	16.00	63.04
241330	2	S5125		05/02/13	05/02/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2413300012011852

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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241331	1	S5125	04/27/13	04/27/13	24.00	93.12
241331	2	S5125	04/28/13	04/28/13	24.00	93.12
241331	3	S5125	04/29/13	04/29/13	32.00	124.16
241331	4	S5125	04/30/13	04/30/13	32.00	124.16
241331	5	S5125	05/01/13	05/01/13	32.00	126.08
241331	6	S5125	05/02/13	05/02/13	32.00	126.08
241331	7	S5125	05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 812.80 CLAIM ACCOUNT REF. 2413310012009960

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241332	1	T1019		04/27/13	04/27/13	24.00	93.12
241332	2	T1019		04/28/13	04/28/13	16.00	62.08
241332	3	T1019		04/29/13	04/29/13	48.00	186.24
241332	4	T1019		04/30/13	04/30/13	48.00	186.24
241332	5	T1019		05/01/13	05/01/13	48.00	189.12
241332	6	T1019		05/02/13	05/02/13	48.00	189.12
241332	7	T1019		05/03/13	05/03/13	48.00	189.12

CLAIM TOTAL 1,095.04 CLAIM ACCOUNT REF. 2413320012009589

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011800	2011800	FRANCIS	VICTORI	11/22/1924	GNT03398100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241333	1	S5125		04/29/13	04/29/13	20.00	77.60
241333	2	S5125		04/30/13	04/30/13	28.00	108.64
241333	3	S5125		05/01/13	05/01/13	28.00	110.32
241333	4	S5125		05/02/13	05/02/13	28.00	110.32
241333	5	S5125		05/03/13	05/03/13	28.00	110.32

CLAIM TOTAL 517.20 CLAIM ACCOUNT REF. 2413330012011800

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REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012000	2012000	GARCIA	LUCILA	11/01/1935	GNT02564500	

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
241334	1	S5125		04/15/13	04/15/13	28.00	108.64
241334	2	S5125		04/16/13	04/16/13	28.00	108.64
241334	3	S5125		04/17/13	04/17/13	28.00	108.64
241334	4	S5125		04/18/13	04/18/13	28.00	108.64
241334	5	S5125		04/19/13	04/19/13	28.00	108.64
241334	6	S5125		04/29/13	04/29/13	28.00	108.64
241334	7	S5125		04/30/13	04/30/13	28.00	108.64
241334	8	S5125		05/01/13	05/01/13	28.00	110.32
241334	9	S5125		05/02/13	05/02/13	28.00	110.32
241334	10	S5125		05/03/13	05/03/13	28.00	110.32

CLAIM TOTAL 1,091.44 CLAIM ACCOUNT REF. 2413340012012000

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

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
241335	1	S5125		04/27/13	04/27/13	28.00	108.64
241335	2	S5125		04/28/13	04/28/13	28.00	108.64
241335	3	S5125		04/29/13	04/29/13	28.00	108.64
241335	4	S5125		04/30/13	04/30/13	28.00	108.64
241335	5	S5125		05/01/13	05/01/13	28.00	110.32
241335	6	S5125		05/02/13	05/02/13	28.00	110.32
241335	7	S5125		05/03/13	05/03/13	28.00	110.32

CLAIM TOTAL 765.52 CLAIM ACCOUNT REF. 2413350012011801

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
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241336	1	T1019	04/29/13	04/29/13	16.00	62.08
241336	2	T1019	05/01/13	05/01/13	16.00	63.04
241336	3	T1019	05/03/13	05/03/13	20.00	78.80

CLAIM TOTAL 203.92 CLAIM ACCOUNT REF. 2413360012009435

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
241337	1	S5125	04/27/13	04/27/13	16.00	62.08
241337	2	S5125	04/28/13	04/28/13	16.00	62.08
241337	3	S5125	04/29/13	04/29/13	16.00	62.08
241337	4	S5125	04/30/13	04/30/13	16.00	62.08
241337	5	S5125	05/01/13	05/01/13	16.00	63.04
241337	6	S5125	05/02/13	05/02/13	16.00	63.04
241337	7	S5125	05/03/13	05/03/13	15.00	59.10

CLAIM TOTAL 433.50 CLAIM ACCOUNT REF. 2413370012011662

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
241338	1	T1019	04/29/13	04/29/13	16.00	62.08
241338	2	T1019	05/01/13	05/01/13	16.00	63.04
241338	3	T1019	05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 188.16 CLAIM ACCOUNT REF. 2413380012011822

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
241339	1	S5125	04/02/13	04/02/13	16.00	62.08
241339	2	S5125	04/27/13	04/27/13	36.00	139.68
241339	3	S5125	04/28/13	04/28/13	36.00	139.68
241339	4	S5125	04/29/13	04/29/13	16.00	62.08

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PROVIDER ID = 113502051

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NPI = 1154407492

241339	5	S5125	04/30/13	04/30/13	16.00	62.08
241339	6	S5125	05/01/13	05/01/13	36.00	141.84
241339	7	S5125	05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 670.48 CLAIM ACCOUNT REF. 2413390012012606

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
241340	1	S5125	04/27/13	04/27/13	20.00	77.60
241340	2	S5125	04/28/13	04/28/13	20.00	77.60
241340	3	S5125	04/29/13	04/29/13	16.00	62.08
241340	4	S5125	04/30/13	04/30/13	20.00	77.60
241340	5	S5125	05/01/13	05/01/13	20.00	78.80
241340	6	S5125	05/02/13	05/02/13	20.00	78.80
241340	7	S5125	05/03/13	05/03/13	20.00	78.80

CLAIM TOTAL 531.28 CLAIM ACCOUNT REF. 2413400012010494

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
241341	1	T1019	03/13/13	03/13/13	12.00	46.56

CLAIM TOTAL 46.56 CLAIM ACCOUNT REF. 2413410012012037

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
241342	1	T1019	04/27/13	04/27/13	20.00	77.60
241342	2	T1019	04/28/13	04/28/13	20.00	77.60
241342	3	T1019	04/30/13	04/30/13	24.00	93.12
241342	4	T1019	05/01/13	05/01/13	24.00	94.56
241342	5	T1019	05/02/13	05/02/13	24.00	94.56
241342	6	T1019	05/03/13	05/03/13	24.00	94.56

REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 532.00 CLAIM ACCOUNT REF. 2413420012012037

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
241343	1	T1019		04/30/13	04/30/13	16.00	62.08

CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2413430012011770

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
241344	1	T1019		05/02/13	05/02/13	15.00	59.10

241344	2	T1019		05/03/13	05/03/13	16.00	63.04
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CLAIM TOTAL 122.14 CLAIM ACCOUNT REF. 2413440012011770

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
241345	1	S5125		04/29/13	04/29/13	22.00	85.36

241345	2	S5125		04/30/13	04/30/13	22.00	85.36
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CLAIM TOTAL 170.72 CLAIM ACCOUNT REF. 2413450012011600

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
241346	1	S5125		05/01/13	05/01/13	22.00	86.68

241346	2	S5125		05/02/13	05/02/13	22.00	86.68
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241346	3	S5125		05/03/13	05/03/13	22.00	86.68
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CLAIM TOTAL 260.04 CLAIM ACCOUNT REF. 2413460012011600

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
241347	1	T1019		04/22/13	04/22/13	48.00	186.24

241347	2	T1019		04/23/13	04/23/13	48.00	186.24
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241347	3	T1019		04/26/13	04/26/13	48.00	186.24
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REPORT DATE 05/08/13
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NPI = 1154407492

241347	4	T1019	04/27/13	04/27/13	48.00	186.24
241347	5	T1019	04/28/13	04/28/13	48.00	186.24

CLAIM TOTAL 931.20 CLAIM ACCOUNT REF. 2413470012011472

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
241348	1	S5125	04/27/13	04/27/13	16.00	62.08
241348	2	S5125	04/28/13	04/28/13	16.00	62.08
241348	3	S5125	04/29/13	04/29/13	32.00	124.16
241348	4	S5125	04/30/13	04/30/13	32.00	124.16
241348	5	S5125	05/01/13	05/01/13	32.00	126.08
241348	6	S5125	05/02/13	05/02/13	32.00	126.08
241348	7	S5125	05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 750.72 CLAIM ACCOUNT REF. 2413480012011252

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
241349	1	S5125	04/29/13	04/29/13	24.00	93.12
241349	2	S5125	04/30/13	04/30/13	24.00	93.12
241349	3	S5125	05/01/13	05/01/13	24.00	94.56
241349	4	S5125	05/02/13	05/02/13	24.00	94.56
241349	5	S5125	05/03/13	05/03/13	24.00	94.56

CLAIM TOTAL 469.92 CLAIM ACCOUNT REF. 2413490012011823

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241350	1	S5125	04/27/13	04/27/13	16.00	62.08
241350	2	S5125	04/28/13	04/28/13	16.00	62.08
241350	3	S5125	04/29/13	04/29/13	24.00	93.12

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NPI = 1154407492

241350 4 S5125 04/30/13 04/30/13 26.00 100.88

CLAIM TOTAL 318.16 CLAIM ACCOUNT REF. 2413500012011824

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241351	1	S5125		05/01/13	05/01/13	30.00	118.20

241351	2	S5125		05/02/13	05/02/13	26.00	102.44
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241351	3	S5125		05/03/13	05/03/13	30.00	118.20
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CLAIM TOTAL 338.84 CLAIM ACCOUNT REF. 2413510012011824

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241352	1	S5125		05/01/13	05/01/13	8.00	31.52

CLAIM TOTAL 31.52 CLAIM ACCOUNT REF. 2413520012009400

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241353	1	T1019		04/29/13	04/29/13	8.00	31.04

CLAIM TOTAL 31.04 CLAIM ACCOUNT REF. 2413530012009400

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241354	1	S5125		04/27/13	04/27/13	96.00	372.48

241354	2	S5125		04/28/13	04/28/13	96.00	372.48
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241354	3	S5125		04/29/13	04/29/13	96.00	372.48
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241354	4	S5125		04/30/13	04/30/13	96.00	372.48
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241354	5	S5125		05/01/13	05/01/13	96.00	378.24
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241354	6	S5125		05/02/13	05/02/13	96.00	378.24
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241354	7	S5125		05/03/13	05/03/13	96.00	378.24
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CLAIM TOTAL 2,624.64 CLAIM ACCOUNT REF. 2413540012011864

REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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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	2012309	2012309	IRIMIA	SIMONA	09/19/1938	GNT0360570	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241355	1	T1019	04/27/13	04/27/13	32.00	124.16
241355	2	T1019	04/29/13	04/29/13	32.00	124.16
241355	3	T1019	04/30/13	04/30/13	32.00	124.16
241355	4	T1019	05/01/13	05/01/13	32.00	126.08
241355	5	T1019	05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 624.64 CLAIM ACCOUNT REF. 2413550012012309

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
241356	1	S5125	04/14/13	04/14/13	20.00	77.60
241356	2	S5125	04/21/13	04/21/13	20.00	77.60
241356	3	S5125	04/22/13	04/22/13	20.00	77.60
241356	4	S5125	04/23/13	04/23/13	20.00	77.60
241356	5	S5125	04/24/13	04/24/13	20.00	77.60
241356	6	S5125	04/25/13	04/25/13	20.00	77.60
241356	7	S5125	04/26/13	04/26/13	20.00	77.60
241356	8	S5125	04/27/13	04/27/13	20.00	77.60
241356	9	S5125	04/28/13	04/28/13	20.00	77.60
241356	10	S5125	04/29/13	04/29/13	20.00	77.60
241356	11	S5125	04/30/13	04/30/13	20.00	77.60
241356	12	S5125	05/01/13	05/01/13	20.00	78.80
241356	13	S5125	05/02/13	05/02/13	20.00	78.80
241356	14	S5125	05/03/13	05/03/13	20.00	78.80

CLAIM TOTAL 1,090.00 CLAIM ACCOUNT REF. 2413560012011980

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
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REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

241357	1	T1019	04/23/13	04/23/13	2.00	7.76
241357	2	T1019	04/29/13	04/29/13	20.00	77.60
241357	3	T1019	04/30/13	04/30/13	20.00	77.60

CLAIM TOTAL 162.96 CLAIM ACCOUNT REF. 2413570012011601

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
241358	1	T1019	05/01/13	05/01/13	20.00	78.80
241358	2	T1019	05/02/13	05/02/13	20.00	78.80
241358	3	T1019	05/03/13	05/03/13	20.00	78.80

CLAIM TOTAL 236.40 CLAIM ACCOUNT REF. 2413580012011601

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
241359	1	T1019	04/27/13	04/27/13	36.00	139.68
241359	2	T1019	04/29/13	04/29/13	35.00	135.80
241359	3	T1019	04/30/13	04/30/13	36.00	139.68
241359	4	T1019	05/01/13	05/01/13	36.00	141.84
241359	5	T1019	05/02/13	05/02/13	36.00	141.84
241359	6	T1019	05/03/13	05/03/13	36.00	141.84

CLAIM TOTAL 840.68 CLAIM ACCOUNT REF. 2413590012012758

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
241360	1	T1019	04/07/13	04/07/13	46.00	178.48
241360	2	T1019	04/08/13	04/08/13	46.00	178.48
241360	3	T1019	04/27/13	04/27/13	42.00	162.96
241360	4	T1019	04/28/13	04/28/13	46.00	178.48
241360	5	T1019	04/29/13	04/29/13	46.00	178.48

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

241360	6	T1019	04/30/13	04/30/13	46.00	178.48
241360	7	T1019	05/01/13	05/01/13	46.00	181.24
241360	8	T1019	05/02/13	05/02/13	46.00	181.24
241360	9	T1019	05/03/13	05/03/13	42.00	165.48

CLAIM TOTAL 1,583.32 CLAIM ACCOUNT REF. 2413600012003254

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
241361	1	S5125		04/27/13	04/27/13	48.00	186.24
241361	2	S5125		04/28/13	04/28/13	48.00	186.24
241361	3	S5125		04/29/13	04/29/13	48.00	186.24
241361	4	S5125		04/30/13	04/30/13	48.00	186.24
241361	5	S5125		05/01/13	05/01/13	48.00	189.12
241361	6	S5125		05/02/13	05/02/13	48.00	189.12

CLAIM TOTAL 1,123.20 CLAIM ACCOUNT REF. 2413610012006080

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
241362	1	S5125		05/03/13	05/03/13	48.00	189.12

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2413620012006080

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
241363	1	T1019		04/29/13	04/29/13	16.00	62.08

CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2413630012011855

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
241364	1	T1019		05/01/13	05/01/13	16.00	63.04
241364	2	T1019		05/03/13	05/03/13	16.00	63.04

REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2413640012011855

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
241365	1	S5125			04/21/13	04/21/13	16.00	62.08
241365	2	S5125			04/27/13	04/27/13	16.00	62.08
241365	3	S5125			04/28/13	04/28/13	16.00	62.08
241365	4	S5125			04/29/13	04/29/13	20.00	77.60
241365	5	S5125			04/30/13	04/30/13	32.00	124.16
241365	6	S5125			05/01/13	05/01/13	32.00	126.08
241365	7	S5125			05/02/13	05/02/13	32.00	126.08
241365	8	S5125			05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 766.24 CLAIM ACCOUNT REF. 2413650012011848

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
241366	1	S5125			04/27/13	04/27/13	16.00	62.08
241366	2	S5125			04/28/13	04/28/13	16.00	62.08
241366	3	S5125			04/29/13	04/29/13	16.00	62.08
241366	4	S5125			04/30/13	04/30/13	16.00	62.08

CLAIM TOTAL 248.32 CLAIM ACCOUNT REF. 2413660012011771

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
241367	1	S5125			05/01/13	05/01/13	16.00	63.04
241367	2	S5125			05/02/13	05/02/13	16.00	63.04
241367	3	S5125			05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2413670012011771

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
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REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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241368	1	S5125	04/23/13	04/23/13	28.00	108.64
241368	2	S5125	04/24/13	04/24/13	28.00	108.64
241368	3	S5125	04/27/13	04/27/13	24.00	93.12
241368	4	S5125	04/28/13	04/28/13	24.00	93.12
241368	5	S5125	04/29/13	04/29/13	27.00	104.76
241368	6	S5125	04/30/13	04/30/13	28.00	108.64

CLAIM TOTAL 616.92 CLAIM ACCOUNT REF. 2413680012011854

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
241369	1	S5125		05/01/13	05/01/13	27.00	106.38
241369	2	S5125		05/02/13	05/02/13	27.00	106.38
241369	3	S5125		05/03/13	05/03/13	26.00	102.44

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2413690012011854

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
241370	1	S5125		04/29/13	04/29/13	32.00	124.16
241370	2	S5125		04/30/13	04/30/13	32.00	124.16
241370	3	S5125		05/01/13	05/01/13	32.00	126.08
241370	4	S5125		05/02/13	05/02/13	32.00	126.08
241370	5	S5125		05/03/13	05/03/13	24.00	94.56

CLAIM TOTAL 595.04 CLAIM ACCOUNT REF. 2413700012011694

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
241371	1	T1019		04/27/13	04/27/13	36.00	139.68
241371	2	T1019		04/28/13	04/28/13	36.00	139.68
241371	3	T1019		04/30/13	04/30/13	36.00	139.68

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241371	4	T1019	05/01/13	05/01/13	36.00	141.84
241371	5	T1019	05/02/13	05/02/13	36.00	141.84
241371	6	T1019	05/03/13	05/03/13	36.00	141.84

CLAIM TOTAL 844.56 CLAIM ACCOUNT REF. 2413710012012759

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
241372	1	T1019	04/27/13	04/27/13	24.00	93.12
241372	2	T1019	04/29/13	04/29/13	24.00	93.12
241372	3	T1019	04/30/13	04/30/13	24.00	93.12

CLAIM TOTAL 279.36 CLAIM ACCOUNT REF. 2413720012012062

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
241373	1	T1019	05/01/13	05/01/13	24.00	94.56
241373	2	T1019	05/02/13	05/02/13	24.00	94.56
241373	3	T1019	05/03/13	05/03/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2413730012012062

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
241374	1	S5125	04/30/13	04/30/13	16.00	62.08
241374	2	S5125	05/01/13	05/01/13	16.00	63.04
241374	3	S5125	05/02/13	05/02/13	16.00	63.04

CLAIM TOTAL 188.16 CLAIM ACCOUNT REF. 2413740012011845

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
241375	1	T1019	04/29/13	04/29/13	24.00	93.12
241375	2	T1019	05/01/13	05/01/13	24.00	94.56

REPORT DATE 05/08/13
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241375 3 T1019 05/03/13 05/03/13 24.00 94.56

CLAIM TOTAL 282.24 CLAIM ACCOUNT REF. 2413750012011658

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
241376	1	T1019		04/05/13	04/05/13	24.00	93.12
241376	2	T1019		04/23/13	04/23/13	2.00	7.76
241376	3	T1019		04/27/13	04/27/13	24.00	93.12
241376	4	T1019		04/29/13	04/29/13	24.00	93.12
241376	5	T1019		04/30/13	04/30/13	24.00	93.12
241376	6	T1019		05/01/13	05/01/13	24.00	94.56
241376	7	T1019		05/02/13	05/02/13	24.00	94.56
241376	8	T1019		05/03/13	05/03/13	24.00	94.56

CLAIM TOTAL 663.92 CLAIM ACCOUNT REF. 2413760012012018

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
241377	1	T1019		04/29/13	04/29/13	16.00	62.08
241377	2	T1019		04/30/13	04/30/13	16.00	62.08
241377	3	T1019		05/01/13	05/01/13	16.00	63.04
241377	4	T1019		05/02/13	05/02/13	16.00	63.04
241377	5	T1019		05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 313.28 CLAIM ACCOUNT REF. 2413770012011772

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
241378	1	S5126		04/27/13	04/27/13	1.00	200.00
241378	2	S5126		04/28/13	04/28/13	1.00	200.00
241378	3	S5126		04/29/13	04/29/13	1.00	200.00

REPORT DATE 05/08/13
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241378	4	S5126	04/30/13	04/30/13	1.00	200.00
241378	5	S5126	05/01/13	05/01/13	1.00	200.00
241378	6	S5126	05/02/13	05/02/13	1.00	200.00
241378	7	S5126	05/03/13	05/03/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2413780012011957

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
241379	1	S5126	04/27/13	04/27/13	1.00	200.00
241379	2	S5126	04/28/13	04/28/13	1.00	200.00
241379	3	S5126	04/29/13	04/29/13	1.00	200.00
241379	4	S5126	04/30/13	04/30/13	1.00	200.00
241379	5	S5126	05/01/13	05/01/13	1.00	200.00
241379	6	S5126	05/02/13	05/02/13	1.00	200.00
241379	7	S5126	05/03/13	05/03/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2413790012011663

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
241380	1	S5125	04/29/13	04/29/13	20.00	77.60
241380	2	S5125	04/30/13	04/30/13	20.00	77.60
241380	3	S5125	05/01/13	05/01/13	20.00	78.80
241380	4	S5125	05/02/13	05/02/13	20.00	78.80
241380	5	S5125	05/03/13	05/03/13	20.00	78.80

CLAIM TOTAL 391.60 CLAIM ACCOUNT REF. 2413800012009202

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011036	2011036	MASSOL	PEDRO A	09/08/1934	GNT04564600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241381	1	S5125	04/27/13	04/27/13	12.00	46.56

REPORT DATE 05/08/13
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241381	2	S5125	04/29/13	04/29/13	20.00	77.60
241381	3	S5125	04/30/13	04/30/13	20.00	77.60
241381	4	S5125	05/01/13	05/01/13	20.00	78.80
241381	5	S5125	05/02/13	05/02/13	20.00	78.80
241381	6	S5125	05/03/13	05/03/13	20.00	78.80

CLAIM TOTAL 438.16 CLAIM ACCOUNT REF. 2413810012011036

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011965	2011965	MATEO	06/10/1939	GNT00408600	

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241382	1	S5125	04/27/13	04/27/13	16.00	62.08
241382	2	S5125	04/28/13	04/28/13	16.00	62.08
241382	3	S5125	04/29/13	04/29/13	32.00	124.16
241382	4	S5125	04/30/13	04/30/13	32.00	124.16
241382	5	S5125	05/01/13	05/01/13	32.00	126.08
241382	6	S5125	05/02/13	05/02/13	32.00	126.08
241382	7	S5125	05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 750.72 CLAIM ACCOUNT REF. 2413820012011965

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011350	2011350	MCQUAIL	10/23/1934	GNT06367800	

MAUREEN

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241383	1	S5125	04/27/13	04/27/13	40.00	155.20
241383	2	S5125	04/28/13	04/28/13	40.00	155.20
241383	3	S5125	04/29/13	04/29/13	48.00	186.24
241383	4	S5125	04/30/13	04/30/13	48.00	186.24
241383	5	S5125	05/01/13	05/01/13	48.00	189.12
241383	6	S5125	05/02/13	05/02/13	48.00	189.12
241383	7	S5125	05/03/13	05/03/13	48.00	189.12

CLAIM TOTAL 1,250.24 CLAIM ACCOUNT REF. 2413830012011350

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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
241384	1	S5125	04/27/13	04/27/13	32.00	124.16
241384	2	S5125	04/28/13	04/28/13	32.00	124.16
241384	3	S5125	04/29/13	04/29/13	32.00	124.16
241384	4	S5125	04/30/13	04/30/13	32.00	124.16
241384	5	S5125	05/01/13	05/01/13	32.00	126.08
241384	6	S5125	05/02/13	05/02/13	32.00	126.08
241384	7	S5125	05/03/13	05/03/13	31.00	122.14

CLAIM TOTAL 870.94 CLAIM ACCOUNT REF. 2413840012010425

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
241385	1	T1019	04/22/13	04/22/13	20.00	77.60
241385	2	T1019	04/23/13	04/23/13	20.00	77.60
241385	3	T1019	04/24/13	04/24/13	20.00	77.60
241385	4	T1019	04/25/13	04/25/13	20.00	77.60
241385	5	T1019	04/26/13	04/26/13	20.00	77.60
241385	6	T1019	04/29/13	04/29/13	20.00	77.60
241385	7	T1019	04/30/13	04/30/13	20.00	77.60

CLAIM TOTAL 543.20 CLAIM ACCOUNT REF. 2413850012011877

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
241386	1	T1019	05/01/13	05/01/13	20.00	78.80
241386	2	T1019	05/02/13	05/02/13	20.00	78.80
241386	3	T1019	05/03/13	05/03/13	20.00	78.80

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CLAIM TOTAL 236.40 CLAIM ACCOUNT REF. 2413860012011877

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
241387	1	S5125		04/19/13	04/19/13	24.00	93.12
241387	2	S5125		04/27/13	04/27/13	24.00	93.12
241387	3	S5125		04/28/13	04/28/13	24.00	93.12
241387	4	S5125		04/30/13	04/30/13	24.00	93.12

CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2413870012011844

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
241388	1	S5125		05/01/13	05/01/13	24.00	94.56
241388	2	S5125		05/02/13	05/02/13	24.00	94.56
241388	3	S5125		05/03/13	05/03/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2413880012011844

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
241389	1	T1019		05/02/13	05/02/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2413890012010407

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
241390	1	S5125		04/27/13	04/27/13	24.00	93.12
241390	2	S5125		04/28/13	04/28/13	24.00	93.12
241390	3	S5125		04/29/13	04/29/13	24.00	93.12
241390	4	S5125		04/30/13	04/30/13	24.00	93.12

CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2413900012012071

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
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241391	1	S5125	05/01/13	05/01/13	24.00	94.56
241391	2	S5125	05/02/13	05/02/13	24.00	94.56
241391	3	S5125	05/03/13	05/03/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2413910012012071

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
241392	1	T1019	04/29/13	04/29/13	16.00	62.08
241392	2	T1019	04/30/13	04/30/13	16.00	62.08
241392	3	T1019	05/01/13	05/01/13	16.00	63.04
241392	4	T1019	05/02/13	05/02/13	16.00	63.04
241392	5	T1019	05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 313.28 CLAIM ACCOUNT REF. 2413920012011967

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
241393	1	T1019	04/27/13	04/27/13	48.00	186.24
241393	2	T1019	04/28/13	04/28/13	48.00	186.24

CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2413930012008149

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
241394	1	S5125	04/27/13	04/27/13	20.00	77.60
241394	2	S5125	04/28/13	04/28/13	20.00	77.60
241394	3	S5125	04/29/13	04/29/13	24.00	93.12
241394	4	S5125	04/30/13	04/30/13	24.00	93.12

CLAIM TOTAL 341.44 CLAIM ACCOUNT REF. 2413940012011860

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
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241395	1	S5125	05/01/13	05/01/13	24.00	94.56
241395	2	S5125	05/02/13	05/02/13	24.00	94.56
241395	3	S5125	05/03/13	05/03/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2413950012011860

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
241396	1	T1019		04/28/13	04/28/13	24.00	93.12
241396	2	T1019		04/29/13	04/29/13	32.00	124.16
241396	3	T1019		04/30/13	04/30/13	32.00	124.16
241396	4	T1019		05/01/13	05/01/13	32.00	126.08
241396	5	T1019		05/02/13	05/02/13	32.00	126.08
241396	6	T1019		05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 719.68 CLAIM ACCOUNT REF. 2413960012002162

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
241397	1	S5125		04/29/13	04/29/13	16.00	62.08

CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2413970012006117

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
241398	1	S5125		05/01/13	05/01/13	15.00	59.10

CLAIM TOTAL 59.10 CLAIM ACCOUNT REF. 2413980012006117

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
241399	1	S5125	TT	04/27/13	04/27/13	24.00	99.12
241399	2	S5125	TT	04/28/13	04/28/13	24.00	99.12
241399	3	S5125	TT	04/30/13	04/30/13	12.00	49.56

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241399	4	S5125	TT	05/01/13	05/01/13	12.00	50.28
241399	5	S5125	TT	05/02/13	05/02/13	12.00	50.28
241399	6	S5125	TT	05/03/13	05/03/13	12.00	50.28

CLAIM TOTAL 398.64 CLAIM ACCOUNT REF. 2413990012011874

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
241400	1	S5125		04/29/13	04/29/13	20.00	77.60
241400	2	S5125		04/30/13	04/30/13	20.00	77.60
241400	3	S5125		05/01/13	05/01/13	20.00	78.80
241400	4	S5125		05/02/13	05/02/13	20.00	78.80
241400	5	S5125		05/03/13	05/03/13	20.00	78.80

CLAIM TOTAL 391.60 CLAIM ACCOUNT REF. 2414000012002531

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
241401	1	S5125		04/22/13	04/22/13	48.00	186.24
241401	2	S5125		04/26/13	04/26/13	48.00	186.24
241401	3	S5125		04/27/13	04/27/13	48.00	186.24
241401	4	S5125		04/28/13	04/28/13	48.00	186.24
241401	5	S5125		04/29/13	04/29/13	48.00	186.24
241401	6	S5125		04/30/13	04/30/13	48.00	186.24
241401	7	S5125		05/01/13	05/01/13	48.00	189.12
241401	8	S5125		05/02/13	05/02/13	48.00	189.12
241401	9	S5125		05/03/13	05/03/13	48.00	189.12

CLAIM TOTAL 1,684.80 CLAIM ACCOUNT REF. 2414010012010595

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
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241402	1	T1019	04/29/13	04/29/13	16.00	62.08
241402	2	T1019	04/30/13	04/30/13	16.00	62.08
241402	3	T1019	05/01/13	05/01/13	16.00	63.04
241402	4	T1019	05/02/13	05/02/13	16.00	63.04
241402	5	T1019	05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 313.28 CLAIM ACCOUNT REF. 2414020012004768

REG	LOC	CLIENT	SERVICE	NAME	IRIS	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009392	2009392	NUNEZ		09/07/1963	GNT05481000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241403	1	S5125		04/20/13	04/20/13	24.00	93.12
241403	2	S5125		04/27/13	04/27/13	24.00	93.12
241403	3	S5125		04/29/13	04/29/13	24.00	93.12
241403	4	S5125		04/30/13	04/30/13	24.00	93.12

CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2414030012009392

REG	LOC	CLIENT	SERVICE	NAME	IRIS	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009392	2009392	NUNEZ		09/07/1963	GNT05481000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241404	1	S5125		05/01/13	05/01/13	24.00	94.56
241404	2	S5125		05/02/13	05/02/13	24.00	94.56
241404	3	S5125		05/03/13	05/03/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2414040012009392

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
241405	1	T1019		05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2414050012011773

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
241406	1	T1019		04/27/13	04/27/13	40.00	155.20

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241406	2	T1019	04/28/13	04/28/13	40.00	155.20
241406	3	T1019	04/29/13	04/29/13	40.00	155.20
241406	4	T1019	04/30/13	04/30/13	40.00	155.20

CLAIM TOTAL 620.80 CLAIM ACCOUNT REF. 2414060012011875

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241407	1	S5125	TT	04/27/13	04/27/13	20.00	82.60
241407	2	S5125	TT	04/28/13	04/28/13	20.00	82.60
241407	3	S5125	TT	04/30/13	04/30/13	32.00	132.16
241407	4	S5125	TT	05/01/13	05/01/13	32.00	134.08
241407	5	S5125	TT	05/02/13	05/02/13	32.00	134.08
241407	6	S5125	TT	05/03/13	05/03/13	32.00	134.08

CLAIM TOTAL 699.60 CLAIM ACCOUNT REF. 2414070012011871

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
241408	1	S5125		04/27/13	04/27/13	16.00	62.08
241408	2	S5125		04/28/13	04/28/13	16.00	62.08
241408	3	S5125		04/29/13	04/29/13	16.00	62.08
241408	4	S5125		04/30/13	04/30/13	16.00	62.08

CLAIM TOTAL 248.32 CLAIM ACCOUNT REF. 2414080012011863

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
241409	1	S5125		05/01/13	05/01/13	16.00	63.04
241409	2	S5125		05/02/13	05/02/13	16.00	63.04
241409	3	S5125		05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2414090012011863

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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
241410	1	S5125				04/29/13	04/29/13	20.00	77.60
241410	2	S5125				04/30/13	04/30/13	20.00	77.60
CLAIM TOTAL									155.20
CLAIM ACCOUNT REF.									2414100012010198

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
241411	1	T1019				05/01/13	05/01/13	20.00	78.80
241411	2	T1019				05/02/13	05/02/13	20.00	78.80
241411	3	T1019				05/03/13	05/03/13	20.00	78.80
CLAIM TOTAL									236.40
CLAIM ACCOUNT REF.									2414110012010198

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
241412	1	S5125				04/27/13	04/27/13	24.00	93.12
241412	2	S5125				04/29/13	04/29/13	28.00	108.64
241412	3	S5125				04/30/13	04/30/13	28.00	108.64
CLAIM TOTAL									310.40
CLAIM ACCOUNT REF.									2414120012011916

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
241413	1	S5125				05/01/13	05/01/13	28.00	110.32
241413	2	S5125				05/02/13	05/02/13	28.00	110.32
241413	3	S5125				05/03/13	05/03/13	28.00	110.32
CLAIM TOTAL									330.96
CLAIM ACCOUNT REF.									2414130012011916

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011999	2011999	ORTIZ	LUISA	02/09/1921	GNT04429700		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT

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241414	1	S5125	04/27/13	04/27/13	48.00	186.24
241414	2	S5125	04/28/13	04/28/13	48.00	186.24
241414	3	S5125	04/29/13	04/29/13	48.00	186.24
241414	4	S5125	05/01/13	05/01/13	48.00	189.12
241414	5	S5125	05/03/13	05/03/13	48.00	189.12

CLAIM TOTAL 936.96 CLAIM ACCOUNT REF. 2414140012011999

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241415	1	S5125	04/27/13	04/27/13	16.00	62.08
241415	2	S5125	04/28/13	04/28/13	16.00	62.08
241415	3	S5125	04/29/13	04/29/13	28.00	108.64
241415	4	S5125	04/30/13	04/30/13	28.00	108.64
241415	5	S5125	05/01/13	05/01/13	28.00	110.32
241415	6	S5125	05/02/13	05/02/13	28.00	110.32
241415	7	S5125	05/03/13	05/03/13	28.00	110.32

CLAIM TOTAL 672.40 CLAIM ACCOUNT REF. 2414150012011657

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
241416	1	T1019	04/16/13	04/16/13	40.00	155.20
241416	2	T1019	04/27/13	04/27/13	40.00	155.20
241416	3	T1019	04/28/13	04/28/13	40.00	155.20
241416	4	T1019	04/29/13	04/29/13	40.00	155.20
241416	5	T1019	04/30/13	04/30/13	40.00	155.20
241416	6	T1019	05/01/13	05/01/13	40.00	157.60
241416	7	T1019	05/02/13	05/02/13	40.00	157.60
241416	8	T1019	05/03/13	05/03/13	40.00	157.60

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CLAIM TOTAL 1,248.80 CLAIM ACCOUNT REF. 2414160012012073

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
241417	1	T1019		04/29/13	04/29/13	32.00	124.16
241417	2	T1019		04/30/13	04/30/13	32.00	124.16

CLAIM TOTAL 248.32 CLAIM ACCOUNT REF. 2414170012003087

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
241418	1	T1019		05/01/13	05/01/13	32.00	126.08
241418	2	T1019		05/02/13	05/02/13	32.00	126.08

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2414180012003087

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
241419	1	S5125		04/29/13	04/29/13	16.00	62.08
241419	2	S5125		04/30/13	04/30/13	16.00	62.08

CLAIM TOTAL 124.16 CLAIM ACCOUNT REF. 2414190012011913

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
241420	1	S5125		05/01/13	05/01/13	16.00	63.04
241420	2	S5125		05/02/13	05/02/13	16.00	63.04
241420	3	S5125		05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2414200012011913

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241421	1	S5125		04/27/13	04/27/13	28.00	108.64
241421	2	S5125		04/28/13	04/28/13	28.00	108.64

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241421	3	S5125	04/29/13	04/29/13	28.00	108.64
241421	4	S5125	04/30/13	04/30/13	28.00	108.64
241421	5	S5125	05/01/13	05/01/13	28.00	110.32
241421	6	S5125	05/02/13	05/02/13	28.00	110.32
241421	7	S5125	05/03/13	05/03/13	28.00	110.32

CLAIM TOTAL 765.52 CLAIM ACCOUNT REF. 2414210012012225

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
241422	1	S5125	04/27/13	04/27/13	44.00	170.72
241422	2	S5125	04/28/13	04/28/13	44.00	170.72
241422	3	S5125	04/29/13	04/29/13	44.00	170.72
241422	4	S5125	04/30/13	04/30/13	44.00	170.72
241422	5	S5125	05/01/13	05/01/13	44.00	173.36

CLAIM TOTAL 856.24 CLAIM ACCOUNT REF. 2414220012009576

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
241423	1	T1019	04/27/13	04/27/13	32.00	124.16
241423	2	T1019	04/28/13	04/28/13	32.00	124.16
241423	3	T1019	04/29/13	04/29/13	32.00	124.16
241423	4	T1019	04/30/13	04/30/13	32.00	124.16
241423	5	T1019	05/01/13	05/01/13	32.00	126.08
241423	6	T1019	05/02/13	05/02/13	32.00	126.08
241423	7	T1019	05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 874.88 CLAIM ACCOUNT REF. 2414230012000140

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
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241424	1	T1019	04/29/13	04/29/13	24.00	93.12
241424	2	T1019	04/30/13	04/30/13	24.00	93.12

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2414240012009232

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
241425	1	T1019	05/01/13	05/01/13	24.00	94.56
241425	2	T1019	05/02/13	05/02/13	24.00	94.56
241425	3	T1019	05/03/13	05/03/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2414250012009232

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
241426	1	T1019	04/27/13	04/27/13	36.00	139.68
241426	2	T1019	04/28/13	04/28/13	36.00	139.68
241426	3	T1019	04/29/13	04/29/13	36.00	139.68
241426	4	T1019	04/30/13	04/30/13	36.00	139.68
241426	5	T1019	05/01/13	05/01/13	36.00	141.84
241426	6	T1019	05/02/13	05/02/13	36.00	141.84
241426	7	T1019	05/03/13	05/03/13	36.00	141.84

CLAIM TOTAL 984.24 CLAIM ACCOUNT REF. 2414260012011411

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
241427	1	S5125	04/29/13	04/29/13	24.00	93.12
241427	2	S5125	04/30/13	04/30/13	20.00	77.60

CLAIM TOTAL 170.72 CLAIM ACCOUNT REF. 2414270012011989

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
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REPORT DATE 05/08/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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NPI = 1154407492

241428	1	S5125	05/01/13	05/01/13	24.00	94.56
241428	2	S5125	05/02/13	05/02/13	20.00	78.80
241428	3	S5125	05/03/13	05/03/13	24.00	94.56

CLAIM TOTAL 267.92 CLAIM ACCOUNT REF. 2414280012011989

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
241429	1	S5125	04/27/13	04/27/13	36.00	139.68
241429	2	S5125	04/28/13	04/28/13	36.00	139.68
241429	3	S5125	04/29/13	04/29/13	36.00	139.68
241429	4	S5125	04/30/13	04/30/13	36.00	139.68

CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2414290012012852

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241430	1	S5126	04/29/13	04/29/13	1.00	200.00
241430	2	S5126	04/30/13	04/30/13	1.00	200.00
241430	3	S5126	05/01/13	05/01/13	1.00	200.00
241430	4	S5126	05/02/13	05/02/13	1.00	200.00

CLAIM TOTAL 800.00 CLAIM ACCOUNT REF. 2414300012011990

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
241431	1	T1019	04/23/13	04/23/13	16.00	62.08
241431	2	T1019	04/24/13	04/24/13	16.00	62.08
241431	3	T1019	04/25/13	04/25/13	16.00	62.08
241431	4	T1019	04/30/13	04/30/13	16.00	62.08
241431	5	T1019	05/01/13	05/01/13	16.00	63.04
241431	6	T1019	05/02/13	05/02/13	16.00	63.04

REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 374.40 CLAIM ACCOUNT REF. 2414310012010647

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
241432	1	S5125	TT	04/27/13	04/27/13	12.00	49.56
241432	2	S5125	TT	04/28/13	04/28/13	12.00	49.56
241432	3	S5125	TT	04/29/13	04/29/13	12.00	49.56
241432	4	S5125	TT	04/30/13	04/30/13	12.00	49.56
241432	5	S5125	TT	05/01/13	05/01/13	12.00	50.28
241432	6	S5125	TT	05/02/13	05/02/13	12.00	50.28
241432	7	S5125	TT	05/03/13	05/03/13	12.00	50.28

CLAIM TOTAL 349.08 CLAIM ACCOUNT REF. 2414320012002109

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
241433	1	S5125	TT	04/27/13	04/27/13	16.00	66.08
241433	2	S5125	TT	04/28/13	04/28/13	10.00	41.30
241433	3	S5125	TT	04/29/13	04/29/13	20.00	82.60
241433	4	S5125	TT	04/30/13	04/30/13	20.00	82.60
241433	5	S5125	TT	05/01/13	05/01/13	20.00	83.80
241433	6	S5125	TT	05/02/13	05/02/13	20.00	83.80
241433	7	S5125	TT	05/03/13	05/03/13	20.00	83.80

CLAIM TOTAL 523.98 CLAIM ACCOUNT REF. 2414330012007728

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
241434	1	T1019		04/29/13	04/29/13	16.00	62.08
241434	2	T1019		04/30/13	04/30/13	16.00	62.08
241434	3	T1019		05/01/13	05/01/13	16.00	63.04

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

241434	4	T1019	05/02/13	05/02/13	16.00	63.04
241434	5	T1019	05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 313.28 CLAIM ACCOUNT REF. 2414340012011774

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
241435	1	S5125	04/27/13	04/27/13	32.00	124.16
241435	2	S5125	04/28/13	04/28/13	32.00	124.16
241435	3	S5125	04/29/13	04/29/13	40.00	155.20
241435	4	S5125	04/30/13	04/30/13	40.00	155.20

CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2414350012011847

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
241436	1	S5125	05/01/13	05/01/13	40.00	157.60
241436	2	S5125	05/02/13	05/02/13	40.00	157.60
241436	3	S5125	05/03/13	05/03/13	40.00	157.60

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2414360012011847

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
241437	1	T1019	04/29/13	04/29/13	12.00	46.56
241437	2	T1019	04/30/13	04/30/13	16.00	62.08
241437	3	T1019	05/01/13	05/01/13	16.00	63.04
241437	4	T1019	05/02/13	05/02/13	12.00	47.28
241437	5	T1019	05/03/13	05/03/13	15.00	59.10

CLAIM TOTAL 278.06 CLAIM ACCOUNT REF. 2414370012010409

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
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REPORT DATE 05/08/13
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NPI = 1154407492

241438	1	S5125	04/09/13	04/09/13	16.00	62.08
241438	2	S5125	04/24/13	04/24/13	16.00	62.08
241438	3	S5125	04/29/13	04/29/13	16.00	62.08
241438	4	S5125	04/30/13	04/30/13	16.00	62.08
241438	5	S5125	05/01/13	05/01/13	16.00	63.04
241438	6	S5125	05/02/13	05/02/13	16.00	63.04
241438	7	S5125	05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 437.44 CLAIM ACCOUNT REF. 2414380012008453

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241439	1	S5125		04/27/13	04/27/13	32.00	124.16
241439	2	S5125		04/28/13	04/28/13	32.00	124.16
241439	3	S5125		04/29/13	04/29/13	32.00	124.16
241439	4	S5125		04/30/13	04/30/13	32.00	124.16
241439	5	S5125		05/01/13	05/01/13	32.00	126.08
241439	6	S5125		05/02/13	05/02/13	32.00	126.08
241439	7	S5125		05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 874.88 CLAIM ACCOUNT REF. 2414390012012113

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241440	1	T1020		04/27/13	04/27/13	1.00	200.00
241440	2	T1020		04/28/13	04/28/13	1.00	200.00
241440	3	T1020		04/29/13	04/29/13	1.00	200.00
241440	4	T1020		04/30/13	04/30/13	1.00	200.00
241440	5	T1020		05/01/13	05/01/13	1.00	200.00
241440	6	T1020		05/02/13	05/02/13	1.00	200.00

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NPI = 1154407492

241440 7 T1020 05/03/13 05/03/13 1.00 200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2414400012012710

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
241441	1	S5125	TT	04/27/13	04/27/13	24.00	99.12
241441	2	S5125	TT	04/28/13	04/28/13	24.00	99.12
241441	3	S5125	TT	04/30/13	04/30/13	24.00	99.12
241441	4	S5125	TT	05/01/13	05/01/13	24.00	100.56
241441	5	S5125	TT	05/02/13	05/02/13	24.00	100.56
241441	6	S5125	TT	05/03/13	05/03/13	24.00	100.56

CLAIM TOTAL 599.04 CLAIM ACCOUNT REF. 2414410012012001

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
241442	1	S5125		04/29/13	04/29/13	28.00	108.64
241442	2	S5125		04/30/13	04/30/13	28.00	108.64
241442	3	S5125		05/01/13	05/01/13	28.00	110.32
241442	4	S5125		05/02/13	05/02/13	28.00	110.32
241442	5	S5125		05/03/13	05/03/13	28.00	110.32

CLAIM TOTAL 548.24 CLAIM ACCOUNT REF. 2414420012012756

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
241443	1	S5125		04/29/13	04/29/13	24.00	93.12
241443	2	S5125		04/30/13	04/30/13	24.00	93.12
241443	3	S5125		05/01/13	05/01/13	24.00	94.56
241443	4	S5125		05/02/13	05/02/13	24.00	94.56
241443	5	S5125		05/03/13	05/03/13	24.00	94.56

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 469.92 CLAIM ACCOUNT REF. 2414430011997785

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
241444	1	S5125	04/27/13	04/27/13	28.00	108.64
241444	2	S5125	04/28/13	04/28/13	28.00	108.64
241444	3	S5125	04/29/13	04/29/13	28.00	108.64
241444	4	S5125	04/30/13	04/30/13	28.00	108.64
241444	5	S5125	05/01/13	05/01/13	28.00	110.32
241444	6	S5125	05/02/13	05/02/13	28.00	110.32
241444	7	S5125	05/03/13	05/03/13	28.00	110.32

CLAIM TOTAL 765.52 CLAIM ACCOUNT REF. 2414440012011659

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
241445	1	S5125	04/29/13	04/29/13	28.00	108.64
241445	2	S5125	04/30/13	04/30/13	28.00	108.64
241445	3	S5125	05/01/13	05/01/13	28.00	110.32
241445	4	S5125	05/02/13	05/02/13	28.00	110.32
241445	5	S5125	05/03/13	05/03/13	26.00	102.44

CLAIM TOTAL 540.36 CLAIM ACCOUNT REF. 2414450012011988

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011491	2011491	RIVERA RAMONIT		08/23/1943	GNT06231700	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241446	1	S5125	05/01/13	05/01/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2414460012011491

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
241447	1	T1019	04/27/13	04/27/13	16.00	62.08

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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NPI = 1154407492

241447	2	T1019	04/29/13	04/29/13	16.00	62.08
241447	3	T1019	04/30/13	04/30/13	16.00	62.08
241447	4	T1019	05/01/13	05/01/13	16.00	63.04
241447	5	T1019	05/02/13	05/02/13	16.00	63.04
241447	6	T1019	05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 375.36 CLAIM ACCOUNT REF. 2414470012010412

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
241448	1	T1019		04/27/13	04/27/13	36.00	139.68
241448	2	T1019		04/28/13	04/28/13	36.00	139.68
241448	3	T1019		04/29/13	04/29/13	36.00	139.68
241448	4	T1019		04/30/13	04/30/13	36.00	139.68

CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2414480012007969

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
241449	1	T1019		05/01/13	05/01/13	36.00	141.84
241449	2	T1019		05/02/13	05/02/13	36.00	141.84
241449	3	T1019		05/03/13	05/03/13	36.00	141.84

CLAIM TOTAL 425.52 CLAIM ACCOUNT REF. 2414490012007969

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
241450	1	S5125		04/27/13	04/27/13	24.00	93.12
241450	2	S5125		04/28/13	04/28/13	24.00	93.12
241450	3	S5125		04/29/13	04/29/13	28.00	108.64
241450	4	S5125		04/30/13	04/30/13	28.00	108.64
241450	5	S5125		05/01/13	05/01/13	28.00	110.32

REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

241450	6	S5125	05/02/13	05/02/13	28.00	110.32
241450	7	S5125	05/03/13	05/03/13	28.00	110.32

CLAIM TOTAL 734.48 CLAIM ACCOUNT REF. 2414500012012056

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
241451	1	T1019	04/29/13	04/29/13	16.00	62.08

CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2414510012012182

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
241452	1	T1019	05/01/13	05/01/13	16.00	63.04

241452	2	T1019	05/02/13	05/02/13	16.00	63.04
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CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2414520012012182

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
241453	1	S5125	04/27/13	04/27/13	16.00	62.08

241453	2	S5125	04/28/13	04/28/13	16.00	62.08
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241453	3	S5125	04/29/13	04/29/13	20.00	77.60
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241453	4	S5125	04/30/13	04/30/13	20.00	77.60
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241453	5	S5125	05/01/13	05/01/13	20.00	78.80
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241453	6	S5125	05/02/13	05/02/13	20.00	78.80
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241453	7	S5125	05/03/13	05/03/13	20.00	78.80
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CLAIM TOTAL 515.76 CLAIM ACCOUNT REF. 2414530012012496

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
241454	1	S5125	04/19/13	04/19/13	32.00	124.16

241454	2	S5125	04/27/13	04/27/13	32.00	124.16
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REPORT DATE 05/08/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

241454	3	S5125	04/28/13	04/28/13	32.00	124.16
241454	4	S5125	04/29/13	04/29/13	32.00	124.16
241454	5	S5125	04/30/13	04/30/13	32.00	124.16

CLAIM TOTAL 620.80 CLAIM ACCOUNT REF. 2414540012011777

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
241455	1	S5125	05/01/13	05/01/13	32.00	126.08
241455	2	S5125	05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2414550012011777

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
241456	1	S5125	04/29/13	04/29/13	28.00	108.64
241456	2	S5125	05/01/13	05/01/13	28.00	110.32
241456	3	S5125	05/02/13	05/02/13	28.00	110.32
241456	4	S5125	05/03/13	05/03/13	28.00	110.32

CLAIM TOTAL 439.60 CLAIM ACCOUNT REF. 2414560012012085

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
241457	1	S5125	04/29/13	04/29/13	22.00	85.36

CLAIM TOTAL 85.36 CLAIM ACCOUNT REF. 2414570012006828

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
241458	1	S5125	05/01/13	05/01/13	22.00	86.68
241458	2	S5125	05/02/13	05/02/13	22.00	86.68
241458	3	S5125	05/03/13	05/03/13	22.00	86.68

CLAIM TOTAL 260.04 CLAIM ACCOUNT REF. 2414580012006828

REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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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	2011986	2011986	RUIZ	JAMES	05/04/1929	GNT00225800	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
241459	1	T1019	TT		04/27/13	04/27/13	12.00	49.56
241459	2	T1019	TT		04/28/13	04/28/13	12.00	49.56
241459	3	T1019	TT		04/29/13	04/29/13	12.00	49.56
241459	4	T1019	TT		04/30/13	04/30/13	12.00	49.56
241459	5	T1019	TT		05/02/13	05/02/13	12.00	50.28
241459	6	T1019	TT		05/03/13	05/03/13	12.00	50.28

CLAIM TOTAL 298.80 CLAIM ACCOUNT REF. 2414590012011986

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
241460	1	T1019	TT		04/27/13	04/27/13	12.00	49.56
241460	2	T1019	TT		04/28/13	04/28/13	12.00	49.56
241460	3	T1019	TT		04/29/13	04/29/13	12.00	49.56
241460	4	T1019	TT		04/30/13	04/30/13	12.00	49.56
241460	5	T1019	TT		05/02/13	05/02/13	12.00	50.28
241460	6	T1019	TT		05/03/13	05/03/13	12.00	50.28

CLAIM TOTAL 298.80 CLAIM ACCOUNT REF. 2414600012011987

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
241461	1	S5125			04/27/13	04/27/13	32.00	124.16
241461	2	S5125			04/28/13	04/28/13	32.00	124.16
241461	3	S5125			04/29/13	04/29/13	34.00	131.92
241461	4	S5125			04/30/13	04/30/13	34.00	131.92
241461	5	S5125			05/01/13	05/01/13	34.00	133.96

REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

241461	6	S5125	05/02/13	05/02/13	34.00	133.96
241461	7	S5125	05/03/13	05/03/13	34.00	133.96

CLAIM TOTAL 914.04 CLAIM ACCOUNT REF. 2414610012003430

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241462	1	S5125	TT	04/27/13	04/27/13	28.00	115.64
241462	2	S5125	TT	04/28/13	04/28/13	28.00	115.64
241462	3	S5125	TT	04/29/13	04/29/13	20.00	82.60
241462	4	S5125	TT	04/30/13	04/30/13	20.00	82.60
241462	5	S5125	TT	05/01/13	05/01/13	20.00	83.80
241462	6	S5125	TT	05/02/13	05/02/13	20.00	83.80
241462	7	S5125	TT	05/03/13	05/03/13	20.00	83.80

CLAIM TOTAL 647.88 CLAIM ACCOUNT REF. 2414620012012084

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241463	1	T1019		04/27/13	04/27/13	16.00	62.08
241463	2	T1019		04/28/13	04/28/13	16.00	62.08
241463	3	T1019		04/29/13	04/29/13	28.00	108.64
241463	4	T1019		04/30/13	04/30/13	28.00	108.64

CLAIM TOTAL 341.44 CLAIM ACCOUNT REF. 2414630011997789

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241464	1	T1019		05/01/13	05/01/13	28.00	110.32
241464	2	T1019		05/02/13	05/02/13	28.00	110.32
241464	3	T1019		05/03/13	05/03/13	28.00	110.32

CLAIM TOTAL 330.96 CLAIM ACCOUNT REF. 2414640011997789

REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
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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	2012082	2012082	SANCHEZ	ESTERVI	04/17/1936	GNT05030100	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241465	1	S5125	04/29/13	04/29/13	16.00	62.08
241465	2	S5125	04/30/13	04/30/13	16.00	62.08
241465	3	S5125	05/01/13	05/01/13	16.00	63.04
241465	4	S5125	05/02/13	05/02/13	16.00	63.04
241465	5	S5125	05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 313.28 CLAIM ACCOUNT REF. 2414650012012082

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
241466	1	T1019	04/24/13	04/24/13	20.00	77.60
241466	2	T1019	04/25/13	04/25/13	20.00	77.60
241466	3	T1019	04/26/13	04/26/13	20.00	77.60
241466	4	T1019	04/30/13	04/30/13	20.00	77.60

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2414660012011841

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
241467	1	T1019	05/01/13	05/01/13	20.00	78.80
241467	2	T1019	05/02/13	05/02/13	20.00	78.80
241467	3	T1019	05/03/13	05/03/13	20.00	78.80

CLAIM TOTAL 236.40 CLAIM ACCOUNT REF. 2414670012011841

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
241468	1	T1019	04/29/13	04/29/13	16.00	62.08
241468	2	T1019	04/30/13	04/30/13	16.00	62.08

REPORT DATE 05/08/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

241468	3	T1019	05/01/13	05/01/13	16.00	63.04
241468	4	T1019	05/02/13	05/02/13	16.00	63.04
241468	5	T1019	05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 313.28 CLAIM ACCOUNT REF. 2414680012011787

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
241469	1	S5125	04/27/13	04/27/13	32.00	124.16
241469	2	S5125	04/28/13	04/28/13	32.00	124.16
241469	3	S5125	04/29/13	04/29/13	32.00	124.16
241469	4	S5125	04/30/13	04/30/13	32.00	124.16

CLAIM TOTAL 496.64 CLAIM ACCOUNT REF. 2414690012011851

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
241470	1	S5125	05/01/13	05/01/13	32.00	126.08
241470	2	S5125	05/02/13	05/02/13	32.00	126.08
241470	3	S5125	05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2414700012011851

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
241471	1	S5125	04/27/13	04/27/13	28.00	108.64
241471	2	S5125	04/28/13	04/28/13	28.00	108.64
241471	3	S5125	04/29/13	04/29/13	28.00	108.64
241471	4	S5125	04/30/13	04/30/13	28.00	108.64
241471	5	S5125	05/03/13	05/03/13	27.00	106.38

CLAIM TOTAL 540.94 CLAIM ACCOUNT REF. 2414710012011859

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
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REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

241472	1	T1019	TT	04/29/13	04/29/13	16.00	66.08
241472	2	T1019	TT	04/30/13	04/30/13	16.00	66.08
241472	3	T1019	TT	05/01/13	05/01/13	16.00	67.04
241472	4	T1019	TT	05/02/13	05/02/13	16.00	67.04
241472	5	T1019	TT	05/03/13	05/03/13	16.00	67.04

CLAIM TOTAL 333.28 CLAIM ACCOUNT REF. 2414720012011788

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241473	1	S5125		04/24/13	04/24/13	16.00	62.08

CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2414730012013017

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241474	1	S5125		05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2414740012013017

REG	LOC	CLIENT	SERVICE	NAME	ENI	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
241475	1	T1019		05/02/13	05/02/13	32.00	126.08
241475	2	T1019		05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2414750012013201

REG	LOC	CLIENT	SERVICE	NAME	ENI	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
241476	1	T1019		04/28/13	04/28/13	28.00	108.64
241476	2	T1019		04/29/13	04/29/13	28.00	108.64
241476	3	T1019		04/30/13	04/30/13	24.00	93.12

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2414760012002124

REG	LOC	CLIENT	SERVICE	NAME	ENI	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 05/08/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

241477	1	T1019	05/02/13	05/02/13	28.00	110.32
241477	2	T1019	05/03/13	05/03/13	28.00	110.32

CLAIM TOTAL 220.64 CLAIM ACCOUNT REF. 2414770012002124

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
241478	1	S5125	04/23/13	04/23/13	48.00	186.24
241478	2	S5125	04/27/13	04/27/13	48.00	186.24
241478	3	S5125	04/28/13	04/28/13	48.00	186.24
241478	4	S5125	04/29/13	04/29/13	48.00	186.24
241478	5	S5125	04/30/13	04/30/13	48.00	186.24

CLAIM TOTAL 931.20 CLAIM ACCOUNT REF. 2414780012011597

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
241479	1	S5125	04/14/13	04/14/13	16.00	62.08

CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2414790012008885

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
241480	1	S5125	04/29/13	04/29/13	36.00	139.68
241480	2	S5125	04/30/13	04/30/13	12.00	46.56
241480	3	S5125	05/01/13	05/01/13	36.00	141.84
241480	4	S5125	05/02/13	05/02/13	12.00	47.28
241480	5	S5125	05/03/13	05/03/13	36.00	141.84

CLAIM TOTAL 517.20 CLAIM ACCOUNT REF. 2414800012011781

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
241481	1	S5125	04/27/13	04/27/13	20.00	77.60

REPORT DATE 05/08/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

241481	2	S5125	04/29/13	04/29/13	32.00	124.16
241481	3	S5125	04/30/13	04/30/13	32.00	124.16
241481	4	S5125	05/01/13	05/01/13	32.00	126.08
241481	5	S5125	05/02/13	05/02/13	32.00	126.08
241481	6	S5125	05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 704.16 CLAIM ACCOUNT REF. 2414810012011782

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

ROSARIO

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241482	1	T1019	04/27/13	04/27/13	24.00	93.12
241482	2	T1019	04/28/13	04/28/13	24.00	93.12
241482	3	T1019	04/29/13	04/29/13	32.00	124.16
241482	4	T1019	05/01/13	05/01/13	32.00	126.08
241482	5	T1019	05/02/13	05/02/13	32.00	126.08
241482	6	T1019	05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 688.64 CLAIM ACCOUNT REF. 2414820012012197

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

JUANITA

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241483	1	T1019	04/28/13	04/28/13	24.00	93.12
241483	2	T1019	04/29/13	04/29/13	32.00	124.16
241483	3	T1019	04/30/13	04/30/13	32.00	124.16
241483	4	T1019	05/01/13	05/01/13	32.00	126.08
241483	5	T1019	05/02/13	05/02/13	32.00	126.08
241483	6	T1019	05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 719.68 CLAIM ACCOUNT REF. 2414830012011861

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

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

241484	1	S5125	04/27/13	04/27/13	16.00	62.08
241484	2	S5125	04/28/13	04/28/13	16.00	62.08
241484	3	S5125	04/29/13	04/29/13	20.00	77.60
241484	4	S5125	04/30/13	04/30/13	20.00	77.60
241484	5	S5125	05/01/13	05/01/13	20.00	78.80
241484	6	S5125	05/02/13	05/02/13	20.00	78.80
241484	7	S5125	05/03/13	05/03/13	20.00	78.80

CLAIM TOTAL 515.76 CLAIM ACCOUNT REF. 2414840012011983

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
241485	1	T1019		04/27/13	04/27/13	32.00	124.16
241485	2	T1019		04/29/13	04/29/13	32.00	124.16
241485	3	T1019		04/30/13	04/30/13	32.00	124.16
241485	4	T1019		05/02/13	05/02/13	32.00	126.08
241485	5	T1019		05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 624.64 CLAIM ACCOUNT REF. 2414850012012778

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241486	1	T1019		04/27/13	04/27/13	20.00	77.60
241486	2	T1019		04/28/13	04/28/13	20.00	77.60
241486	3	T1019		04/29/13	04/29/13	20.00	77.60
241486	4	T1019		04/30/13	04/30/13	20.00	77.60

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2414860012011783

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241487	1	T1019		05/01/13	05/01/13	20.00	78.80

REPORT DATE 05/08/13
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NPI = 1154407492

241487	2	T1019	05/02/13	05/02/13	20.00	78.80
241487	3	T1019	05/03/13	05/03/13	20.00	78.80

CLAIM TOTAL 236.40 CLAIM ACCOUNT REF. 2414870012011783

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241488	1	T1019	TT	04/27/13	04/27/13	20.00	82.60
241488	2	T1019	TT	04/28/13	04/28/13	20.00	82.60
241488	3	T1019	TT	04/29/13	04/29/13	20.00	82.60
241488	4	T1019	TT	04/30/13	04/30/13	20.00	82.60
241488	5	T1019	TT	05/01/13	05/01/13	20.00	83.80
241488	6	T1019	TT	05/02/13	05/02/13	20.00	83.80
241488	7	T1019	TT	05/03/13	05/03/13	20.00	83.80

CLAIM TOTAL 581.80 CLAIM ACCOUNT REF. 2414880012012160

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
241489	1	S5125		04/29/13	04/29/13	15.00	58.20
241489	2	S5125		04/30/13	04/30/13	15.00	58.20
241489	3	S5125		05/01/13	05/01/13	16.00	63.04
241489	4	S5125		05/02/13	05/02/13	16.00	63.04
241489	5	S5125		05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 305.52 CLAIM ACCOUNT REF. 2414890012012168

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
241490	1	S5126		03/31/13	03/31/13	1.00	200.00
241490	2	S5126		04/02/13	04/02/13	1.00	200.00
241490	3	S5126		04/03/13	04/03/13	1.00	200.00

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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

241490	4	S5126	04/27/13	04/27/13	1.00	200.00
241490	5	S5126	04/28/13	04/28/13	1.00	200.00
241490	6	S5126	04/29/13	04/29/13	1.00	200.00
241490	7	S5126	04/30/13	04/30/13	1.00	200.00
241490	8	S5126	05/01/13	05/01/13	1.00	200.00
241490	9	S5126	05/02/13	05/02/13	1.00	200.00
241490	10	S5126	05/03/13	05/03/13	1.00	200.00

CLAIM TOTAL 2,000.00 CLAIM ACCOUNT REF. 2414900012011982

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
241491	1	S5125		04/27/13	04/27/13	16.00	62.08
241491	2	S5125		04/28/13	04/28/13	16.00	62.08
241491	3	S5125		04/29/13	04/29/13	24.00	93.12
241491	4	S5125		04/30/13	04/30/13	24.00	93.12
241491	5	S5125		05/01/13	05/01/13	24.00	94.56
241491	6	S5125		05/02/13	05/02/13	24.00	94.56
241491	7	S5125		05/03/13	05/03/13	24.00	94.56

CLAIM TOTAL 594.08 CLAIM ACCOUNT REF. 2414910012012027

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
241492	1	S5125		04/29/13	04/29/13	16.00	62.08
241492	2	S5125		04/30/13	04/30/13	16.00	62.08
241492	3	S5125		05/01/13	05/01/13	16.00	63.04

CLAIM TOTAL 187.20 CLAIM ACCOUNT REF. 2414920012012002

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

241493	1	T1019	04/23/13	04/23/13	20.00	77.60
241493	2	T1019	04/24/13	04/24/13	20.00	77.60
241493	3	T1019	04/25/13	04/25/13	20.00	77.60
241493	4	T1019	04/26/13	04/26/13	20.00	77.60
241493	5	T1019	04/29/13	04/29/13	20.00	77.60
241493	6	T1019	04/30/13	04/30/13	20.00	77.60
241493	7	T1019	05/01/13	05/01/13	20.00	78.80
241493	8	T1019	05/02/13	05/02/13	20.00	78.80
241493	9	T1019	05/03/13	05/03/13	20.00	78.80

CLAIM TOTAL 702.00 CLAIM ACCOUNT REF. 2414930012011862

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
241494	1	S5125	04/27/13	04/27/13	20.00	77.60
241494	2	S5125	04/28/13	04/28/13	20.00	77.60
241494	3	S5125	04/29/13	04/29/13	44.00	170.72
241494	4	S5125	04/30/13	04/30/13	44.00	170.72
241494	5	S5125	05/01/13	05/01/13	44.00	173.36
241494	6	S5125	05/02/13	05/02/13	44.00	173.36
241494	7	S5125	05/03/13	05/03/13	44.00	173.36

CLAIM TOTAL 1,016.72 CLAIM ACCOUNT REF. 2414940012012091

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
241495	1	S5125	04/27/13	04/27/13	48.00	186.24
241495	2	S5125	04/28/13	04/28/13	48.00	186.24
241495	3	S5125	04/29/13	04/29/13	32.00	124.16
241495	4	S5125	04/30/13	04/30/13	32.00	124.16

REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 620.80 CLAIM ACCOUNT REF. 2414950012008200

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
241496	1	S5125	05/01/13	05/01/13	32.00	126.08
241496	2	S5125	05/02/13	05/02/13	32.00	126.08
241496	3	S5125	05/03/13	05/03/13	32.00	126.08

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2414960012008200

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
241497	1	S5125	04/30/13	04/30/13	8.00	31.04
241497	2	S5125	05/01/13	05/01/13	8.00	31.52
241497	3	S5125	05/02/13	05/02/13	8.00	31.52
241497	4	S5125	05/03/13	05/03/13	8.00	31.52

CLAIM TOTAL 125.60 CLAIM ACCOUNT REF. 2414970012012077

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
241498	1	S5125	04/29/13	04/29/13	16.00	62.08
241498	2	S5125	05/01/13	05/01/13	16.00	63.04

CLAIM TOTAL 125.12 CLAIM ACCOUNT REF. 2414980012008892

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
241499	1	T1019	04/29/13	04/29/13	16.00	62.08
241499	2	T1019	04/30/13	04/30/13	16.00	62.08
241499	3	T1019	05/01/13	05/01/13	16.00	63.04
241499	4	T1019	05/03/13	05/03/13	16.00	63.04

CLAIM TOTAL 250.24 CLAIM ACCOUNT REF. 2414990012009618

REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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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
241500	1	T1019				04/30/13	04/30/13	16.00	62.08
241500	2	T1019				05/01/13	05/01/13	16.00	63.04
241500	3	T1019				05/02/13	05/02/13	16.00	63.04
241500	4	T1019				05/03/13	05/03/13	16.00	63.04
CLAIM TOTAL									251.20
CLAIM ACCOUNT REF.									2415000012003177

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
241501	1	S5125				04/27/13	04/27/13	16.00	62.08
241501	2	S5125				04/29/13	04/29/13	16.00	62.08
241501	3	S5125				04/30/13	04/30/13	16.00	62.08
241501	4	S5125				05/01/13	05/01/13	16.00	63.04
241501	5	S5125				05/02/13	05/02/13	16.00	63.04
241501	6	S5125				05/03/13	05/03/13	16.00	63.04
CLAIM TOTAL									375.36
CLAIM ACCOUNT REF.									2415010012006152

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
241502	1	S5125				04/27/13	04/27/13	32.00	124.16
241502	2	S5125				04/28/13	04/28/13	32.00	124.16
241502	3	S5125				04/29/13	04/29/13	32.00	124.16
241502	4	S5125				04/30/13	04/30/13	32.00	124.16
241502	5	S5125				05/03/13	05/03/13	32.00	126.08
CLAIM TOTAL									622.72
CLAIM ACCOUNT REF.									2415020012011750

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	1999328	1999328	ZUMAETA	FANNY	04/09/1936	GNT03663500		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT

REPORT DATE 05/08/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

241503	1	T1019	04/21/13	04/21/13	28.00	108.64
241503	2	T1019	04/27/13	04/27/13	28.00	108.64
241503	3	T1019	04/28/13	04/28/13	28.00	108.64
241503	4	T1019	04/29/13	04/29/13	40.00	155.20
241503	5	T1019	04/30/13	04/30/13	40.00	155.20

CLAIM TOTAL 636.32 CLAIM ACCOUNT REF. 2415030011999328

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

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
241504	1	T1019	05/01/13	05/01/13	40.00	157.60
241504	2	T1019	05/02/13	05/02/13	40.00	157.60
241504	3	T1019	05/03/13	05/03/13	40.00	157.60

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2415040011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 998

TOTAL CLAIM AMOUNT = 107,958.52

REPORT DATE 05/08/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050805591222

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 998

TOTAL CLAIM AMOUNT = 107,958.52