

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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
245053	1	S5125		05/25/13	05/25/13	24.00	94.56
245053	2	S5125		05/28/13	05/28/13	36.00	141.84
245053	3	S5125		05/29/13	05/29/13	36.00	141.84
245053	4	S5125		05/30/13	05/30/13	36.00	141.84
245053	5	S5125		05/31/13	05/31/13	36.00	141.84

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2450530012006118

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
245054	1	S5126		05/25/13	05/25/13	1.00	200.00
245054	2	S5126		05/26/13	05/26/13	1.00	200.00
245054	3	S5126		05/27/13	05/27/13	1.00	200.00
245054	4	S5126		05/28/13	05/28/13	1.00	200.00
245054	5	S5126		05/29/13	05/29/13	1.00	200.00
245054	6	S5126		05/30/13	05/30/13	1.00	200.00
245054	7	S5126		05/31/13	05/31/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2450540012011654

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
245055	1	T1019		04/12/13	04/12/13	32.00	124.16

CLAIM TOTAL 124.16 CLAIM ACCOUNT REF. 2450550012010843

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
245056	1	T1019		05/25/13	05/25/13	32.00	126.08

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

245056	2	T1019	05/26/13	05/26/13	32.00	126.08
245056	3	T1019	05/27/13	05/27/13	32.00	126.08
245056	4	T1019	05/28/13	05/28/13	24.00	94.56
245056	5	T1019	05/29/13	05/29/13	32.00	126.08
245056	6	T1019	05/30/13	05/30/13	32.00	126.08
245056	7	T1019	05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2450560012010843

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245057	1	S5125	05/25/13	05/25/13	48.00	189.12
245057	2	S5125	05/26/13	05/26/13	48.00	189.12
245057	3	S5125	05/27/13	05/27/13	48.00	189.12
245057	4	S5125	05/28/13	05/28/13	48.00	189.12
245057	5	S5125	05/29/13	05/29/13	48.00	189.12
245057	6	S5125	05/30/13	05/30/13	48.00	189.12
245057	7	S5125	05/31/13	05/31/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2450570012012602

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011581	2011581	ASH	MARIE	08/11/1925	GNT06270600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245058	1	T1019	05/27/13	05/27/13	16.00	63.04
245058	2	T1019	05/29/13	05/29/13	15.00	59.10

CLAIM TOTAL 122.14 CLAIM ACCOUNT REF. 2450580012011581

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011503	2011503	BERJASHEVIC	LIME	10/30/1926	GNT06467800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245059	1	T1019	05/27/13	05/27/13	16.00	63.04
245059	2	T1019	05/31/13	05/31/13	32.00	126.08

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2450590012011503

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
245060	1	S5125	05/25/13	05/25/13	20.00	78.80
245060	2	S5125	05/26/13	05/26/13	16.00	63.04
245060	3	S5125	05/27/13	05/27/13	20.00	78.80
245060	4	S5125	05/28/13	05/28/13	20.00	78.80
245060	5	S5125	05/29/13	05/29/13	20.00	78.80
245060	6	S5125	05/30/13	05/30/13	20.00	78.80
245060	7	S5125	05/31/13	05/31/13	20.00	78.80

CLAIM TOTAL 535.84 CLAIM ACCOUNT REF. 2450600012011767

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
245061	1	S5125	05/25/13	05/25/13	32.00	126.08
245061	2	S5125	05/26/13	05/26/13	32.00	126.08
245061	3	S5125	05/27/13	05/27/13	32.00	126.08
245061	4	S5125	05/28/13	05/28/13	32.00	126.08
245061	5	S5125	05/29/13	05/29/13	32.00	126.08
245061	6	S5125	05/30/13	05/30/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2450610012011979

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
245062	1	S5125	05/27/13	05/27/13	36.00	141.84
245062	2	S5125	05/28/13	05/28/13	36.00	141.84
245062	3	S5125	05/29/13	05/29/13	36.00	141.84
245062	4	S5125	05/30/13	05/30/13	36.00	141.84

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245062 5 S5125 05/31/13 05/31/13 36.00 141.84

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2450620012006632

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
245063	1	S5125		05/25/13	05/25/13	18.00	70.92

245063	2	S5125		05/27/13	05/27/13	20.00	78.80
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245063	3	S5125		05/28/13	05/28/13	20.00	78.80
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245063	4	S5125		05/29/13	05/29/13	20.00	78.80
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245063	5	S5125		05/30/13	05/30/13	20.00	78.80
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245063	6	S5125		05/31/13	05/31/13	20.00	78.80
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CLAIM TOTAL 464.92 CLAIM ACCOUNT REF. 2450630012011960

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
245064	1	S5125		05/25/13	05/25/13	48.00	189.12

245064	2	S5125		05/26/13	05/26/13	48.00	189.12
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245064	3	S5125		05/27/13	05/27/13	48.00	189.12
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245064	4	S5125		05/28/13	05/28/13	48.00	189.12
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245064	5	S5125		05/29/13	05/29/13	48.00	189.12
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245064	6	S5125		05/30/13	05/30/13	48.00	189.12
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245064	7	S5125		05/31/13	05/31/13	48.00	189.12
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CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2450640012012164

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
245065	1	S5125		05/27/13	05/27/13	24.00	94.56

245065	2	S5125		05/28/13	05/28/13	24.00	94.56
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245065	3	S5125		05/29/13	05/29/13	24.00	94.56
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245065	4	S5125	05/30/13	05/30/13	24.00	94.56
245065	5	S5125	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2450650012011912

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
245066	1	S5125	02/20/13	02/20/13	16.00	60.48
245066	2	S5125	02/21/13	02/21/13	16.00	60.48
245066	3	S5125	03/01/13	03/01/13	16.00	62.08
245066	4	S5125	03/18/13	03/18/13	16.00	62.08
245066	5	S5125	03/20/13	03/20/13	16.00	62.08
245066	6	S5125	03/26/13	03/26/13	16.00	62.08
245066	7	S5125	04/02/13	04/02/13	16.00	62.08
245066	8	S5125	04/12/13	04/12/13	16.00	62.08
245066	9	S5125	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 555.52 CLAIM ACCOUNT REF. 2450660012011978

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
245067	1	S5125	05/10/13	05/10/13	16.00	63.04
245067	2	S5125	05/27/13	05/27/13	16.00	63.04
245067	3	S5125	05/28/13	05/28/13	16.00	63.04
245067	4	S5125	05/29/13	05/29/13	16.00	63.04
245067	5	S5125	05/30/13	05/30/13	15.00	59.10
245067	6	S5125	05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 374.30 CLAIM ACCOUNT REF. 2450670012011978

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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245068	1	T1019			05/31/13	05/31/13	20.00	78.80	
								CLAIM TOTAL	78.80 CLAIM ACCOUNT REF. 2450680012011797

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

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
245069	1	S5125			05/25/13	05/25/13	32.00	126.08
								CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2450690012013284

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

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
245070	1	S5125			05/26/13	05/26/13	32.00	126.08
245070	2	S5125			05/27/13	05/27/13	32.00	126.08
245070	3	S5125			05/29/13	05/29/13	32.00	126.08
245070	4	S5125			05/30/13	05/30/13	24.00	94.56
245070	5	S5125			05/31/13	05/31/13	32.00	126.08
								CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2450700012013284

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
245071	1	S5125			05/27/13	05/27/13	24.00	94.56
245071	2	S5125			05/28/13	05/28/13	24.00	94.56
245071	3	S5125			05/29/13	05/29/13	24.00	94.56
245071	4	S5125			05/30/13	05/30/13	20.00	78.80
245071	5	S5125			05/31/13	05/31/13	20.00	78.80
								CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2450710012002769

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
245072	1	S5125	TT		05/25/13	05/25/13	12.00	50.28
245072	2	S5125	TT		05/26/13	05/26/13	12.00	50.28

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245072	3	S5125	TT	05/27/13	05/27/13	12.00	50.28
245072	4	S5125	TT	05/28/13	05/28/13	12.00	50.28
245072	5	S5125	TT	05/30/13	05/30/13	12.00	50.28
245072	6	S5125	TT	05/31/13	05/31/13	12.00	50.28

CLAIM TOTAL 301.68 CLAIM ACCOUNT REF. 2450720012012059

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
245073	1	S5125		05/04/13	05/04/13	32.00	126.08
245073	2	S5125		05/15/13	05/15/13	32.00	126.08
245073	3	S5125		05/25/13	05/25/13	32.00	126.08
245073	4	S5125		05/26/13	05/26/13	32.00	126.08
245073	5	S5125		05/27/13	05/27/13	20.00	78.80
245073	6	S5125		05/28/13	05/28/13	32.00	126.08
245073	7	S5125		05/29/13	05/29/13	32.00	126.08
245073	8	S5125		05/30/13	05/30/13	32.00	126.08
245073	9	S5125		05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 1,087.44 CLAIM ACCOUNT REF. 2450730012008320

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
245074	1	S5125		05/25/13	05/25/13	32.00	126.08
245074	2	S5125		05/26/13	05/26/13	32.00	126.08
245074	3	S5125		05/27/13	05/27/13	20.00	78.80
245074	4	S5125		05/28/13	05/28/13	19.00	74.86
245074	5	S5125		05/29/13	05/29/13	20.00	78.80
245074	6	S5125		05/30/13	05/30/13	20.00	78.80
245074	7	S5125		05/31/13	05/31/13	8.00	31.52

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CLAIM TOTAL 594.94 CLAIM ACCOUNT REF. 2450740012009790

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
245075	1	S5125	05/25/13	05/25/13	16.00	63.04
245075	2	S5125	05/26/13	05/26/13	16.00	63.04
245075	3	S5125	05/27/13	05/27/13	48.00	189.12
245075	4	S5125	05/28/13	05/28/13	48.00	189.12
245075	5	S5125	05/29/13	05/29/13	48.00	189.12
245075	6	S5125	05/30/13	05/30/13	48.00	189.12
245075	7	S5125	05/31/13	05/31/13	48.00	189.12

CLAIM TOTAL 1,071.68 CLAIM ACCOUNT REF. 2450750012012060

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
245076	1	T1019	05/27/13	05/27/13	24.00	94.56
245076	2	T1019	05/28/13	05/28/13	24.00	94.56
245076	3	T1019	05/29/13	05/29/13	24.00	94.56
245076	4	T1019	05/30/13	05/30/13	24.00	94.56
245076	5	T1019	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2450760012011769

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
245077	1	S5125	05/25/13	05/25/13	32.00	126.08
245077	2	S5125	05/26/13	05/26/13	32.00	126.08
245077	3	S5125	05/27/13	05/27/13	44.00	173.36
245077	4	S5125	05/28/13	05/28/13	44.00	173.36
245077	5	S5125	05/29/13	05/29/13	44.00	173.36

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NPI = 1154407492

245077	6	S5125	05/30/13	05/30/13	44.00	173.36
245077	7	S5125	05/31/13	05/31/13	44.00	173.36

CLAIM TOTAL 1,118.96 CLAIM ACCOUNT REF. 2450770012011798

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
245078	1	S5125	05/27/13	05/27/13	12.00	47.28
245078	2	S5125	05/31/13	05/31/13	12.00	47.28

CLAIM TOTAL 94.56 CLAIM ACCOUNT REF. 2450780012012185

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
245079	1	S5125	05/25/13	05/25/13	16.00	63.04
245079	2	S5125	05/26/13	05/26/13	16.00	63.04
245079	3	S5125	05/27/13	05/27/13	22.00	86.68
245079	4	S5125	05/28/13	05/28/13	16.00	63.04
245079	5	S5125	05/30/13	05/30/13	22.00	86.68
245079	6	S5125	05/31/13	05/31/13	22.00	86.68

CLAIM TOTAL 449.16 CLAIM ACCOUNT REF. 2450790012011953

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
245080	1	S5125	05/27/13	05/27/13	24.00	94.56
245080	2	S5125	05/28/13	05/28/13	24.00	94.56
245080	3	S5125	05/29/13	05/29/13	24.00	94.56
245080	4	S5125	05/30/13	05/30/13	24.00	94.56
245080	5	S5125	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2450800012011599

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
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REPORT DATE 06/05/13
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NPI = 1154407492

245081	1	S5125	05/27/13	05/27/13	24.00	94.56
245081	2	S5125	05/28/13	05/28/13	24.00	94.56
245081	3	S5125	05/30/13	05/30/13	24.00	94.56
245081	4	S5125	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2450810012004554

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
245082	1	S5125		05/27/13	05/27/13	26.00	102.44
245082	2	S5125		05/28/13	05/28/13	26.00	102.44
245082	3	S5125		05/29/13	05/29/13	26.00	102.44
245082	4	S5125		05/30/13	05/30/13	26.00	102.44
245082	5	S5125		05/31/13	05/31/13	26.00	102.44

CLAIM TOTAL 512.20 CLAIM ACCOUNT REF. 2450820012011256

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
245083	1	S5125		05/25/13	05/25/13	24.00	94.56
245083	2	S5125		05/27/13	05/27/13	28.00	110.32
245083	3	S5125		05/28/13	05/28/13	28.00	110.32
245083	4	S5125		05/29/13	05/29/13	28.00	110.32
245083	5	S5125		05/30/13	05/30/13	28.00	110.32
245083	6	S5125		05/31/13	05/31/13	28.00	110.32

CLAIM TOTAL 646.16 CLAIM ACCOUNT REF. 2450830012006124

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
245084	1	T1020		05/25/13	05/25/13	1.00	200.00
245084	2	T1020		05/26/13	05/26/13	1.00	200.00

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NPI = 1154407492

245084	3	T1020	05/27/13	05/27/13	1.00	200.00
245084	4	T1020	05/28/13	05/28/13	1.00	200.00
245084	5	T1020	05/29/13	05/29/13	1.00	200.00
245084	6	T1020	05/30/13	05/30/13	1.00	200.00
245084	7	T1020	05/31/13	05/31/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2450840012009394

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
245085	1	T1019	TT	05/24/13	05/24/13	4.00	16.76
245085	2	T1019	TT	05/27/13	05/27/13	12.00	50.28
245085	3	T1019	TT	05/28/13	05/28/13	12.00	50.28
245085	4	T1019	TT	05/29/13	05/29/13	12.00	50.28
245085	5	T1019	TT	05/30/13	05/30/13	12.00	50.28
245085	6	T1019	TT	05/31/13	05/31/13	12.00	50.28

CLAIM TOTAL 268.16 CLAIM ACCOUNT REF. 2450850012012061

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
245086	1	T1019		05/27/13	05/27/13	24.00	94.56
245086	2	T1019		05/28/13	05/28/13	24.00	94.56
245086	3	T1019		05/29/13	05/29/13	24.00	94.56
245086	4	T1019		05/30/13	05/30/13	24.00	94.56
245086	5	T1019		05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2450860012003052

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
245087	1	T1019		05/27/13	05/27/13	16.00	63.04

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

245087	2	T1019	05/28/13	05/28/13	16.00	63.04
245087	3	T1019	05/29/13	05/29/13	16.00	63.04
245087	4	T1019	05/30/13	05/30/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2450870012013206

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
245088	1	T1019	05/25/13	05/25/13	20.00	78.80
245088	2	T1019	05/26/13	05/26/13	20.00	78.80
245088	3	T1019	05/27/13	05/27/13	24.00	94.56
245088	4	T1019	05/28/13	05/28/13	28.00	110.32
245088	5	T1019	05/29/13	05/29/13	28.00	110.32

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2450880012012493

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
245089	1	S5125	05/27/13	05/27/13	24.00	94.56
245089	2	S5125	05/29/13	05/29/13	24.00	94.56
245089	3	S5125	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2450890012012026

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
245090	1	S5125	05/23/13	05/23/13	24.00	94.56
245090	2	S5125	05/24/13	05/24/13	24.00	94.56
245090	3	S5125	05/25/13	05/25/13	24.00	94.56
245090	4	S5125	05/30/13	05/30/13	24.00	94.56
245090	5	S5125	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2450900012012112

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NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2000600	2000600	FELICIANO	JOAN	10/17/1935	GNT04140800		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
245091	1	T1019				04/11/13	04/11/13	24.00	93.12
CLAIM TOTAL									93.12
CLAIM ACCOUNT REF.									2450910012000600

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
245092	1	S5125				05/25/13	05/25/13	16.00	63.04
245092	2	S5125				05/27/13	05/27/13	16.00	63.04
245092	3	S5125				05/28/13	05/28/13	16.00	63.04
245092	4	S5125				05/29/13	05/29/13	16.00	63.04
245092	5	S5125				05/30/13	05/30/13	16.00	63.04
245092	6	S5125				05/31/13	05/31/13	16.00	63.04
CLAIM TOTAL									378.24
CLAIM ACCOUNT REF.									2450920012011866

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
245093	1	S5125				05/27/13	05/27/13	16.00	63.04
245093	2	S5125				05/28/13	05/28/13	16.00	63.04
245093	3	S5125				05/29/13	05/29/13	16.00	63.04
245093	4	S5125				05/30/13	05/30/13	16.00	63.04
245093	5	S5125				05/31/13	05/31/13	16.00	63.04
CLAIM TOTAL									315.20
CLAIM ACCOUNT REF.									2450930012008314

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
245094	1	S5125				05/23/13	05/23/13	2.00	7.88
245094	2	S5125				05/27/13	05/27/13	16.00	63.04

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

245094	3	S5125	05/28/13	05/28/13	16.00	63.04
245094	4	S5125	05/29/13	05/29/13	16.00	63.04
245094	5	S5125	05/30/13	05/30/13	16.00	63.04

CLAIM TOTAL 260.04 CLAIM ACCOUNT REF. 2450940012011852

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245095	1	S5125	05/25/13	05/25/13	24.00	94.56
245095	2	S5125	05/26/13	05/26/13	24.00	94.56
245095	3	S5125	05/27/13	05/27/13	32.00	126.08
245095	4	S5125	05/28/13	05/28/13	32.00	126.08
245095	5	S5125	05/29/13	05/29/13	32.00	126.08
245095	6	S5125	05/30/13	05/30/13	32.00	126.08
245095	7	S5125	05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2450950012009960

REG	LOC	CLIENT	SERVICE	NAME	ANN	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
245096	1	T1019	05/25/13	05/25/13	24.00	94.56
245096	2	T1019	05/26/13	05/26/13	16.00	63.04
245096	3	T1019	05/27/13	05/27/13	48.00	189.12
245096	4	T1019	05/28/13	05/28/13	48.00	189.12
245096	5	T1019	05/29/13	05/29/13	48.00	189.12
245096	6	T1019	05/30/13	05/30/13	48.00	189.12
245096	7	T1019	05/31/13	05/31/13	48.00	189.12

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2450960012009589

REG	LOC	CLIENT	SERVICE	NAME	ANN	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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

245097	1	S5125	05/25/13	05/25/13	28.00	110.32
245097	2	S5125	05/27/13	05/27/13	28.00	110.32
245097	3	S5125	05/28/13	05/28/13	28.00	110.32
245097	4	S5125	05/29/13	05/29/13	28.00	110.32
245097	5	S5125	05/30/13	05/30/13	28.00	110.32
245097	6	S5125	05/31/13	05/31/13	28.00	110.32

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2450970012011800

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
245098	1	S5125		05/27/13	05/27/13	28.00	110.32
245098	2	S5125		05/28/13	05/28/13	28.00	110.32
245098	3	S5125		05/29/13	05/29/13	28.00	110.32
245098	4	S5125		05/30/13	05/30/13	28.00	110.32
245098	5	S5125		05/31/13	05/31/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2450980012012000

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
245099	1	S5125		05/25/13	05/25/13	28.00	110.32
245099	2	S5125		05/26/13	05/26/13	28.00	110.32
245099	3	S5125		05/27/13	05/27/13	28.00	110.32
245099	4	S5125		05/28/13	05/28/13	28.00	110.32
245099	5	S5125		05/29/13	05/29/13	28.00	110.32
245099	6	S5125		05/30/13	05/30/13	28.00	110.32
245099	7	S5125		05/31/13	05/31/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2450990012011801

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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REPORT DATE 06/05/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

245100	1	T1019	05/27/13	05/27/13	16.00	63.04
245100	2	T1019	05/29/13	05/29/13	16.00	63.04
245100	3	T1019	05/31/13	05/31/13	20.00	78.80

CLAIM TOTAL 204.88 CLAIM ACCOUNT REF. 2451000012009435

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
245101	1	S5125		05/16/13	05/16/13	16.00	63.04
245101	2	S5125		05/18/13	05/18/13	16.00	63.04
245101	3	S5125		05/25/13	05/25/13	16.00	63.04
245101	4	S5125		05/26/13	05/26/13	16.00	63.04
245101	5	S5125		05/27/13	05/27/13	16.00	63.04
245101	6	S5125		05/28/13	05/28/13	16.00	63.04
245101	7	S5125		05/29/13	05/29/13	15.00	59.10
245101	8	S5125		05/30/13	05/30/13	16.00	63.04
245101	9	S5125		05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 563.42 CLAIM ACCOUNT REF. 2451010012011662

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
245102	1	S5125		05/27/13	05/27/13	16.00	63.04
245102	2	S5125		05/28/13	05/28/13	16.00	63.04
245102	3	S5125		05/29/13	05/29/13	16.00	63.04
245102	4	S5125		05/30/13	05/30/13	16.00	63.04
245102	5	S5125		05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2451020012011821

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
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REPORT DATE 06/05/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

245103	1	T1019	05/29/13	05/29/13	16.00	63.04
245103	2	T1019	05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2451030012011822

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
245104	1	S5125	05/02/13	05/02/13	16.00	63.04
245104	2	S5125	05/10/13	05/10/13	16.00	63.04
245104	3	S5125	05/27/13	05/27/13	36.00	141.84
245104	4	S5125	05/28/13	05/28/13	16.00	63.04
245104	5	S5125	05/29/13	05/29/13	36.00	141.84
245104	6	S5125	05/30/13	05/30/13	16.00	63.04
245104	7	S5125	05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2451040012012606

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
245105	1	S5125	05/25/13	05/25/13	20.00	78.80
245105	2	S5125	05/26/13	05/26/13	20.00	78.80
245105	3	S5125	05/27/13	05/27/13	20.00	78.80
245105	4	S5125	05/28/13	05/28/13	20.00	78.80
245105	5	S5125	05/29/13	05/29/13	20.00	78.80
245105	6	S5125	05/30/13	05/30/13	20.00	78.80
245105	7	S5125	05/31/13	05/31/13	20.00	78.80

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2451050012010494

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
245106	1	T1019	05/23/13	05/23/13	4.00	15.76

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

245106	2	T1019	05/25/13	05/25/13	20.00	78.80
245106	3	T1019	05/26/13	05/26/13	20.00	78.80
245106	4	T1019	05/27/13	05/27/13	24.00	94.56
245106	5	T1019	05/28/13	05/28/13	24.00	94.56
245106	6	T1019	05/29/13	05/29/13	24.00	94.56
245106	7	T1019	05/30/13	05/30/13	19.00	74.86
245106	8	T1019	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 626.46 CLAIM ACCOUNT REF. 2451060012012037

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
245107	1	T1019		05/28/13	05/28/13	16.00	63.04
245107	2	T1019		05/29/13	05/29/13	16.00	63.04
245107	3	T1019		05/30/13	05/30/13	16.00	63.04
245107	4	T1019		05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2451070012011770

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
245108	1	S5125		05/27/13	05/27/13	22.00	86.68
245108	2	S5125		05/28/13	05/28/13	22.00	86.68
245108	3	S5125		05/29/13	05/29/13	22.00	86.68
245108	4	S5125		05/30/13	05/30/13	22.00	86.68
245108	5	S5125		05/31/13	05/31/13	22.00	86.68

CLAIM TOTAL 433.40 CLAIM ACCOUNT REF. 2451080012011600

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
245109	1	T1019		05/15/13	05/15/13	48.00	189.12

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

245109	2	T1019	05/16/13	05/16/13	48.00	189.12
245109	3	T1019	05/22/13	05/22/13	48.00	189.12
245109	4	T1019	05/23/13	05/23/13	48.00	189.12
245109	5	T1019	05/25/13	05/25/13	48.00	189.12

CLAIM TOTAL 945.60 CLAIM ACCOUNT REF. 2451090012011472

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
245110	1	S5125		05/25/13	05/25/13	16.00	63.04
245110	2	S5125		05/26/13	05/26/13	16.00	63.04
245110	3	S5125		05/27/13	05/27/13	32.00	126.08
245110	4	S5125		05/28/13	05/28/13	32.00	126.08
245110	5	S5125		05/29/13	05/29/13	32.00	126.08
245110	6	S5125		05/30/13	05/30/13	32.00	126.08
245110	7	S5125		05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2451100012011252

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
245111	1	S5125		05/27/13	05/27/13	24.00	94.56
245111	2	S5125		05/28/13	05/28/13	24.00	94.56
245111	3	S5125		05/29/13	05/29/13	24.00	94.56
245111	4	S5125		05/30/13	05/30/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2451110012011823

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
245112	1	S5125		05/25/13	05/25/13	16.00	63.04
245112	2	S5125		05/26/13	05/26/13	16.00	63.04

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

245112	3	S5125	05/27/13	05/27/13	30.00	118.20
245112	4	S5125	05/28/13	05/28/13	26.00	102.44
245112	5	S5125	05/29/13	05/29/13	30.00	118.20
245112	6	S5125	05/30/13	05/30/13	26.00	102.44
245112	7	S5125	05/31/13	05/31/13	30.00	118.20

CLAIM TOTAL 685.56 CLAIM ACCOUNT REF. 2451120012011824

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
245113	1	S5125	05/29/13	05/29/13	8.00	31.52

CLAIM TOTAL 31.52 CLAIM ACCOUNT REF. 2451130012009400

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
245114	1	S5125	05/25/13	05/25/13	96.00	378.24
245114	2	S5125	05/26/13	05/26/13	96.00	378.24
245114	3	S5125	05/27/13	05/27/13	96.00	378.24
245114	4	S5125	05/28/13	05/28/13	96.00	378.24
245114	5	S5125	05/29/13	05/29/13	96.00	378.24
245114	6	S5125	05/30/13	05/30/13	96.00	378.24
245114	7	S5125	05/31/13	05/31/13	96.00	378.24

CLAIM TOTAL 2,647.68 CLAIM ACCOUNT REF. 2451140012011864

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
245115	1	T1019	05/25/13	05/25/13	32.00	126.08
245115	2	T1019	05/26/13	05/26/13	32.00	126.08
245115	3	T1019	05/27/13	05/27/13	32.00	126.08
245115	4	T1019	05/28/13	05/28/13	32.00	126.08

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

245115	5	T1019	05/29/13	05/29/13	32.00	126.08
245115	6	T1019	05/30/13	05/30/13	31.00	122.14
245115	7	T1019	05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 878.62 CLAIM ACCOUNT REF. 2451150012012309

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
245116	1	S5125	05/25/13	05/25/13	20.00	78.80
245116	2	S5125	05/27/13	05/27/13	20.00	78.80

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2451160012011980

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
245117	1	T1019	05/24/13	05/24/13	36.00	141.84
245117	2	T1019	05/27/13	05/27/13	20.00	78.80
245117	3	T1019	05/28/13	05/28/13	20.00	78.80
245117	4	T1019	05/29/13	05/29/13	20.00	78.80
245117	5	T1019	05/30/13	05/30/13	20.00	78.80
245117	6	T1019	05/31/13	05/31/13	20.00	78.80

CLAIM TOTAL 535.84 CLAIM ACCOUNT REF. 2451170012011601

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
245118	1	T1019	05/17/13	05/17/13	36.00	141.84
245118	2	T1019	05/25/13	05/25/13	36.00	141.84
245118	3	T1019	05/27/13	05/27/13	36.00	141.84
245118	4	T1019	05/28/13	05/28/13	36.00	141.84
245118	5	T1019	05/29/13	05/29/13	36.00	141.84
245118	6	T1019	05/30/13	05/30/13	36.00	141.84

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

245118 7 T1019 05/31/13 05/31/13 36.00 141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2451180012012758

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
245119	1	T1019	05/26/13	05/26/13	46.00	181.24
245119	2	T1019	05/27/13	05/27/13	46.00	181.24
245119	3	T1019	05/28/13	05/28/13	46.00	181.24
245119	4	T1019	05/29/13	05/29/13	46.00	181.24
245119	5	T1019	05/30/13	05/30/13	46.00	181.24
245119	6	T1019	05/31/13	05/31/13	41.00	161.54

CLAIM TOTAL 1,067.74 CLAIM ACCOUNT REF. 2451190012003254

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
245120	1	S5125	05/11/13	05/11/13	48.00	189.12
245120	2	S5125	05/12/13	05/12/13	48.00	189.12
245120	3	S5125	05/13/13	05/13/13	48.00	189.12
245120	4	S5125	05/25/13	05/25/13	48.00	189.12
245120	5	S5125	05/26/13	05/26/13	48.00	189.12
245120	6	S5125	05/27/13	05/27/13	32.00	126.08
245120	7	S5125	05/28/13	05/28/13	48.00	189.12
245120	8	S5125	05/29/13	05/29/13	46.00	181.24
245120	9	S5125	05/30/13	05/30/13	48.00	189.12
245120	10	S5125	05/31/13	05/31/13	48.00	189.12

CLAIM TOTAL 1,820.28 CLAIM ACCOUNT REF. 2451200012006080

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
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REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

245121	1	T1019	05/13/13	05/13/13	16.00	63.04
245121	2	T1019	05/15/13	05/15/13	16.00	63.04
245121	3	T1019	05/20/13	05/20/13	16.00	63.04
245121	4	T1019	05/22/13	05/22/13	16.00	63.04
245121	5	T1019	05/29/13	05/29/13	16.00	63.04
245121	6	T1019	05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2451210012011855

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
245122	1	S5125	05/25/13	05/25/13	16.00	63.04
245122	2	S5125	05/26/13	05/26/13	16.00	63.04
245122	3	S5125	05/27/13	05/27/13	32.00	126.08
245122	4	S5125	05/28/13	05/28/13	32.00	126.08
245122	5	S5125	05/29/13	05/29/13	32.00	126.08
245122	6	S5125	05/30/13	05/30/13	32.00	126.08
245122	7	S5125	05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2451220012011848

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
245123	1	S5125	05/25/13	05/25/13	16.00	63.04
245123	2	S5125	05/26/13	05/26/13	16.00	63.04
245123	3	S5125	05/27/13	05/27/13	16.00	63.04
245123	4	S5125	05/28/13	05/28/13	16.00	63.04
245123	5	S5125	05/29/13	05/29/13	16.00	63.04
245123	6	S5125	05/30/13	05/30/13	16.00	63.04
245123	7	S5125	05/31/13	05/31/13	16.00	63.04

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2451230012011771

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
245124	1	S5125	05/25/13	05/25/13	24.00	94.56
245124	2	S5125	05/26/13	05/26/13	23.00	90.62
245124	3	S5125	05/27/13	05/27/13	28.00	110.32
245124	4	S5125	05/28/13	05/28/13	28.00	110.32
245124	5	S5125	05/29/13	05/29/13	28.00	110.32
245124	6	S5125	05/30/13	05/30/13	28.00	110.32

CLAIM TOTAL 626.46 CLAIM ACCOUNT REF. 2451240012011854

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
245125	1	S5125	05/20/13	05/20/13	32.00	126.08
245125	2	S5125	05/21/13	05/21/13	32.00	126.08
245125	3	S5125	05/22/13	05/22/13	32.00	126.08
245125	4	S5125	05/23/13	05/23/13	32.00	126.08
245125	5	S5125	05/24/13	05/24/13	24.00	94.56
245125	6	S5125	05/27/13	05/27/13	32.00	126.08
245125	7	S5125	05/28/13	05/28/13	32.00	126.08
245125	8	S5125	05/29/13	05/29/13	32.00	126.08
245125	9	S5125	05/30/13	05/30/13	32.00	126.08
245125	10	S5125	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 1,197.76 CLAIM ACCOUNT REF. 2451250012011694

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
245126	1	T1019	05/25/13	05/25/13	36.00	141.84

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

245126	2	T1019	05/26/13	05/26/13	36.00	141.84
245126	3	T1019	05/28/13	05/28/13	36.00	141.84
245126	4	T1019	05/29/13	05/29/13	36.00	141.84
245126	5	T1019	05/30/13	05/30/13	36.00	141.84
245126	6	T1019	05/31/13	05/31/13	36.00	141.84

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2451260012012759

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
245127	1	T1019	05/27/13	05/27/13	24.00	94.56
245127	2	T1019	05/28/13	05/28/13	24.00	94.56
245127	3	T1019	05/29/13	05/29/13	24.00	94.56
245127	4	T1019	05/30/13	05/30/13	24.00	94.56
245127	5	T1019	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2451270012012062

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
245128	1	S5125	05/28/13	05/28/13	16.00	63.04
245128	2	S5125	05/29/13	05/29/13	16.00	63.04
245128	3	S5125	05/30/13	05/30/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2451280012011845

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
245129	1	T1019	05/27/13	05/27/13	24.00	94.56
245129	2	T1019	05/29/13	05/29/13	24.00	94.56
245129	3	T1019	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2451290012011658

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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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
245130	1	T1019	05/03/13	05/03/13	4.00	15.76
245130	2	T1019	05/27/13	05/27/13	24.00	94.56
245130	3	T1019	05/28/13	05/28/13	24.00	94.56
245130	4	T1019	05/29/13	05/29/13	24.00	94.56
245130	5	T1019	05/30/13	05/30/13	24.00	94.56
245130	6	T1019	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 488.56 CLAIM ACCOUNT REF. 2451300012012018

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
245131	1	T1019	05/27/13	05/27/13	16.00	63.04
245131	2	T1019	05/28/13	05/28/13	16.00	63.04
245131	3	T1019	05/29/13	05/29/13	16.00	63.04
245131	4	T1019	05/30/13	05/30/13	16.00	63.04
245131	5	T1019	05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2451310012011772

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
245132	1	S5126	05/23/13	05/23/13	1.00	200.00
245132	2	S5126	05/25/13	05/25/13	1.00	200.00
245132	3	S5126	05/26/13	05/26/13	1.00	200.00
245132	4	S5126	05/27/13	05/27/13	1.00	200.00
245132	5	S5126	05/28/13	05/28/13	1.00	200.00
245132	6	S5126	05/29/13	05/29/13	1.00	200.00

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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245132	7	S5126	05/30/13	05/30/13	1.00	200.00
245132	8	S5126	05/31/13	05/31/13	1.00	200.00

CLAIM TOTAL 1,600.00 CLAIM ACCOUNT REF. 2451320012011957

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
245133	1	S5126	05/25/13	05/25/13	1.00	200.00
245133	2	S5126	05/26/13	05/26/13	1.00	200.00
245133	3	S5126	05/27/13	05/27/13	1.00	200.00
245133	4	S5126	05/28/13	05/28/13	1.00	200.00
245133	5	S5126	05/29/13	05/29/13	1.00	200.00
245133	6	S5126	05/30/13	05/30/13	1.00	200.00
245133	7	S5126	05/31/13	05/31/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2451330012011663

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245134	1	T1019	05/25/13	05/25/13	20.00	78.80
245134	2	T1019	05/27/13	05/27/13	28.00	110.32
245134	3	T1019	05/28/13	05/28/13	28.00	110.32

CLAIM TOTAL 299.44 CLAIM ACCOUNT REF. 2451340012013276

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245135	1	T1019	05/29/13	05/29/13	40.00	157.60
245135	2	T1019	05/30/13	05/30/13	40.00	157.60
245135	3	T1019	05/31/13	05/31/13	40.00	157.60

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2451350012013276

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
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REPORT DATE 06/05/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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245136	1	S5125	05/27/13	05/27/13	20.00	78.80
245136	2	S5125	05/28/13	05/28/13	20.00	78.80
245136	3	S5125	05/29/13	05/29/13	20.00	78.80
245136	4	S5125	05/30/13	05/30/13	20.00	78.80
245136	5	S5125	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 409.76 CLAIM ACCOUNT REF. 2451360012009202

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
245137	1	S5125	05/25/13	05/25/13	12.00	47.28
245137	2	S5125	05/27/13	05/27/13	20.00	78.80
245137	3	S5125	05/28/13	05/28/13	20.00	78.80
245137	4	S5125	05/29/13	05/29/13	20.00	78.80
245137	5	S5125	05/30/13	05/30/13	20.00	78.80
245137	6	S5125	05/31/13	05/31/13	20.00	78.80

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2451370012011036

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245138	1	S5125	05/25/13	05/25/13	24.00	94.56
245138	2	S5125	05/26/13	05/26/13	24.00	94.56
245138	3	S5125	05/27/13	05/27/13	28.00	110.32
245138	4	S5125	05/28/13	05/28/13	28.00	110.32
245138	5	S5125	05/29/13	05/29/13	28.00	110.32
245138	6	S5125	05/30/13	05/30/13	28.00	110.32
245138	7	S5125	05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2451380012011965

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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245139	1	S5125	05/25/13	05/25/13	40.00	157.60
245139	2	S5125	05/26/13	05/26/13	40.00	157.60
245139	3	S5125	05/27/13	05/27/13	48.00	189.12
245139	4	S5125	05/28/13	05/28/13	48.00	189.12
245139	5	S5125	05/29/13	05/29/13	48.00	189.12
245139	6	S5125	05/30/13	05/30/13	48.00	189.12
245139	7	S5125	05/31/13	05/31/13	48.00	189.12

CLAIM TOTAL 1,260.80 CLAIM ACCOUNT REF. 2451390012011350

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
245140	1	S5125		05/25/13	05/25/13	32.00	126.08
245140	2	S5125		05/26/13	05/26/13	32.00	126.08
245140	3	S5125		05/27/13	05/27/13	30.00	118.20
245140	4	S5125		05/28/13	05/28/13	32.00	126.08
245140	5	S5125		05/29/13	05/29/13	32.00	126.08
245140	6	S5125		05/30/13	05/30/13	32.00	126.08
245140	7	S5125		05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 874.68 CLAIM ACCOUNT REF. 2451400012010425

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
245141	1	T1019		05/27/13	05/27/13	20.00	78.80
245141	2	T1019		05/28/13	05/28/13	20.00	78.80
245141	3	T1019		05/29/13	05/29/13	20.00	78.80
245141	4	T1019		05/30/13	05/30/13	20.00	78.80
245141	5	T1019		05/31/13	05/31/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2451410012011877

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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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
245142	1	S5125			05/21/13	05/21/13	24.00	94.56
245142	2	S5125			05/25/13	05/25/13	24.00	94.56
245142	3	S5125			05/26/13	05/26/13	24.00	94.56
245142	4	S5125			05/27/13	05/27/13	24.00	94.56
245142	5	S5125			05/28/13	05/28/13	24.00	94.56
245142	6	S5125			05/29/13	05/29/13	24.00	94.56
245142	7	S5125			05/30/13	05/30/13	24.00	94.56
245142	8	S5125			05/31/13	05/31/13	24.00	94.56
CLAIM TOTAL								756.48 CLAIM ACCOUNT REF. 2451420012011844
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
245143	1	T1019			05/30/13	05/30/13	16.00	63.04
CLAIM TOTAL								63.04 CLAIM ACCOUNT REF. 2451430012010407
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
245144	1	S5125			05/31/13	05/31/13	24.00	94.56
CLAIM TOTAL								94.56 CLAIM ACCOUNT REF. 2451440012012071
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
245145	1	T1019			05/25/13	05/25/13	48.00	189.12
245145	2	T1019			05/26/13	05/26/13	48.00	189.12
CLAIM TOTAL								378.24 CLAIM ACCOUNT REF. 2451450012008149
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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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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245146	1	S5125	05/25/13	05/25/13	20.00	78.80
245146	2	S5125	05/26/13	05/26/13	20.00	78.80
245146	3	S5125	05/27/13	05/27/13	23.00	90.62
245146	4	S5125	05/28/13	05/28/13	24.00	94.56
245146	5	S5125	05/29/13	05/29/13	24.00	94.56
245146	6	S5125	05/30/13	05/30/13	24.00	94.56
245146	7	S5125	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 626.46 CLAIM ACCOUNT REF. 2451460012011860

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
245147	1	T1019		05/26/13	05/26/13	24.00	94.56
245147	2	T1019		05/27/13	05/27/13	32.00	126.08
245147	3	T1019		05/28/13	05/28/13	32.00	126.08
245147	4	T1019		05/29/13	05/29/13	32.00	126.08
245147	5	T1019		05/30/13	05/30/13	32.00	126.08
245147	6	T1019		05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2451470012002162

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
245148	1	S5125		05/20/13	05/20/13	16.00	63.04
245148	2	S5125		05/22/13	05/22/13	16.00	63.04
245148	3	S5125		05/24/13	05/24/13	16.00	63.04
245148	4	S5125		05/27/13	05/27/13	16.00	63.04
245148	5	S5125		05/29/13	05/29/13	16.00	63.04
245148	6	S5125		05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2451480012006117

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NPI = 1154407492

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
245149	1	S5125	TT	05/25/13	05/25/13	24.00	100.56
245149	2	S5125	TT	05/26/13	05/26/13	24.00	100.56
245149	3	S5125	TT	05/27/13	05/27/13	12.00	50.28
245149	4	S5125	TT	05/28/13	05/28/13	12.00	50.28
245149	5	S5125	TT	05/29/13	05/29/13	12.00	50.28
245149	6	S5125	TT	05/30/13	05/30/13	12.00	50.28
245149	7	S5125	TT	05/31/13	05/31/13	12.00	50.28

CLAIM TOTAL 452.52 CLAIM ACCOUNT REF. 2451490012011874

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
245150	1	S5125		05/27/13	05/27/13	20.00	78.80
245150	2	S5125		05/28/13	05/28/13	20.00	78.80
245150	3	S5125		05/29/13	05/29/13	20.00	78.80
245150	4	S5125		05/30/13	05/30/13	20.00	78.80
245150	5	S5125		05/31/13	05/31/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2451500012002531

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
245151	1	S5125		05/24/13	05/24/13	48.00	189.12
245151	2	S5125		05/25/13	05/25/13	48.00	189.12
245151	3	S5125		05/26/13	05/26/13	48.00	189.12
245151	4	S5125		05/27/13	05/27/13	48.00	189.12
245151	5	S5125		05/28/13	05/28/13	48.00	189.12

REPORT DATE 06/05/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

245151	6	S5125	05/29/13	05/29/13	48.00	189.12
245151	7	S5125	05/30/13	05/30/13	48.00	189.12
245151	8	S5125	05/31/13	05/31/13	48.00	189.12

CLAIM TOTAL 1,512.96 CLAIM ACCOUNT REF. 2451510012010595

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
245152	1	T1019	05/27/13	05/27/13	16.00	63.04
245152	2	T1019	05/28/13	05/28/13	16.00	63.04
245152	3	T1019	05/29/13	05/29/13	16.00	63.04
245152	4	T1019	05/30/13	05/30/13	16.00	63.04
245152	5	T1019	05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2451520012004768

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245153	1	S5125	05/25/13	05/25/13	24.00	94.56
245153	2	S5125	05/27/13	05/27/13	24.00	94.56
245153	3	S5125	05/28/13	05/28/13	24.00	94.56
245153	4	S5125	05/29/13	05/29/13	24.00	94.56
245153	5	S5125	05/30/13	05/30/13	24.00	94.56
245153	6	S5125	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2451530012009392

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245154	1	T1019	05/27/13	05/27/13	16.00	63.04
245154	2	T1019	05/28/13	05/28/13	16.00	63.04
245154	3	T1019	05/29/13	05/29/13	16.00	63.04

REPORT DATE 06/05/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

245154	4	T1019	05/30/13	05/30/13	16.00	63.04
245154	5	T1019	05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2451540012011773

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
245155	1	T1019		05/18/13	05/18/13	40.00	157.60
245155	2	T1019		05/19/13	05/19/13	40.00	157.60
245155	3	T1019		05/20/13	05/20/13	40.00	157.60
245155	4	T1019		05/21/13	05/21/13	40.00	157.60
245155	5	T1019		05/22/13	05/22/13	40.00	157.60
245155	6	T1019		05/23/13	05/23/13	40.00	157.60
245155	7	T1019		05/24/13	05/24/13	40.00	157.60

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2451550012011875

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
245156	1	S5125	TT	05/25/13	05/25/13	20.00	83.80
245156	2	S5125	TT	05/26/13	05/26/13	20.00	83.80
245156	3	S5125	TT	05/27/13	05/27/13	32.00	134.08
245156	4	S5125	TT	05/28/13	05/28/13	32.00	134.08
245156	5	S5125	TT	05/29/13	05/29/13	32.00	134.08
245156	6	S5125	TT	05/30/13	05/30/13	32.00	134.08
245156	7	S5125	TT	05/31/13	05/31/13	32.00	134.08

CLAIM TOTAL 838.00 CLAIM ACCOUNT REF. 2451560012011871

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
245157	1	S5125		05/25/13	05/25/13	16.00	63.04

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

245157	2	S5125	05/26/13	05/26/13	16.00	63.04
245157	3	S5125	05/27/13	05/27/13	16.00	63.04
245157	4	S5125	05/28/13	05/28/13	16.00	63.04
245157	5	S5125	05/29/13	05/29/13	16.00	63.04
245157	6	S5125	05/30/13	05/30/13	16.00	63.04
245157	7	S5125	05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2451570012011863

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
245158	1	T1019	05/28/13	05/28/13	20.00	78.80
245158	2	T1019	05/29/13	05/29/13	20.00	78.80
245158	3	T1019	05/30/13	05/30/13	20.00	78.80
245158	4	T1019	05/31/13	05/31/13	20.00	78.80

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2451580012010198

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
245159	1	S5125	05/27/13	05/27/13	28.00	110.32
245159	2	S5125	05/28/13	05/28/13	28.00	110.32
245159	3	S5125	05/29/13	05/29/13	28.00	110.32
245159	4	S5125	05/30/13	05/30/13	28.00	110.32
245159	5	S5125	05/31/13	05/31/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2451590012011916

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245160	1	S5125	05/25/13	05/25/13	36.00	141.84
245160	2	S5125	05/26/13	05/26/13	36.00	141.84

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

245160	3	S5125	05/27/13	05/27/13	36.00	141.84
245160	4	S5125	05/28/13	05/28/13	36.00	141.84
245160	5	S5125	05/29/13	05/29/13	36.00	141.84
245160	6	S5125	05/30/13	05/30/13	36.00	141.84
245160	7	S5125	05/31/13	05/31/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2451600012013256

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
245161	1	S5125	05/25/13	05/25/13	48.00	189.12
245161	2	S5125	05/26/13	05/26/13	48.00	189.12
245161	3	S5125	05/27/13	05/27/13	48.00	189.12
245161	4	S5125	05/29/13	05/29/13	35.00	137.90
245161	5	S5125	05/31/13	05/31/13	48.00	189.12

CLAIM TOTAL 894.38 CLAIM ACCOUNT REF. 2451610012011999

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
245162	1	S5125	05/25/13	05/25/13	16.00	63.04
245162	2	S5125	05/26/13	05/26/13	16.00	63.04
245162	3	S5125	05/27/13	05/27/13	28.00	110.32
245162	4	S5125	05/28/13	05/28/13	28.00	110.32
245162	5	S5125	05/29/13	05/29/13	28.00	110.32
245162	6	S5125	05/30/13	05/30/13	28.00	110.32
245162	7	S5125	05/31/13	05/31/13	28.00	110.32

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2451620012011657

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
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REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

245163	1	T1019	05/25/13	05/25/13	40.00	157.60
245163	2	T1019	05/26/13	05/26/13	40.00	157.60
245163	3	T1019	05/29/13	05/29/13	40.00	157.60
245163	4	T1019	05/30/13	05/30/13	40.00	157.60
245163	5	T1019	05/31/13	05/31/13	40.00	157.60

CLAIM TOTAL 788.00 CLAIM ACCOUNT REF. 2451630012012073

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245164	1	S5125	05/27/13	05/27/13	24.00	94.56
245164	2	S5125	05/28/13	05/28/13	16.00	63.04
245164	3	S5125	05/29/13	05/29/13	24.00	94.56
245164	4	S5125	05/30/13	05/30/13	16.00	63.04
245164	5	S5125	05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2451640012013228

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
245165	1	T1019	05/27/13	05/27/13	32.00	126.08
245165	2	T1019	05/28/13	05/28/13	32.00	126.08
245165	3	T1019	05/29/13	05/29/13	32.00	126.08
245165	4	T1019	05/30/13	05/30/13	32.00	126.08
245165	5	T1019	05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2451650012003087

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
245166	1	S5125	05/28/13	05/28/13	16.00	63.04
245166	2	S5125	05/29/13	05/29/13	16.00	63.04

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

245166	3	S5125	05/30/13	05/30/13	16.00	63.04
245166	4	S5125	05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2451660012011913

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
245167	1	S5125	05/25/13	05/25/13	28.00	110.32
245167	2	S5125	05/26/13	05/26/13	28.00	110.32
245167	3	S5125	05/27/13	05/27/13	28.00	110.32
245167	4	S5125	05/28/13	05/28/13	28.00	110.32
245167	5	S5125	05/29/13	05/29/13	28.00	110.32
245167	6	S5125	05/30/13	05/30/13	28.00	110.32
245167	7	S5125	05/31/13	05/31/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2451670012012225

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
245168	1	S5125	05/18/13	05/18/13	44.00	173.36
245168	2	S5125	05/19/13	05/19/13	44.00	173.36
245168	3	S5125	05/25/13	05/25/13	44.00	173.36
245168	4	S5125	05/26/13	05/26/13	44.00	173.36
245168	5	S5125	05/27/13	05/27/13	44.00	173.36
245168	6	S5125	05/28/13	05/28/13	44.00	173.36
245168	7	S5125	05/29/13	05/29/13	44.00	173.36

CLAIM TOTAL 1,213.52 CLAIM ACCOUNT REF. 2451680012009576

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
245169	1	T1019	05/25/13	05/25/13	32.00	126.08

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

245169	2	T1019	05/26/13	05/26/13	32.00	126.08
245169	3	T1019	05/27/13	05/27/13	32.00	126.08
245169	4	T1019	05/28/13	05/28/13	32.00	126.08
245169	5	T1019	05/29/13	05/29/13	32.00	126.08
245169	6	T1019	05/30/13	05/30/13	32.00	126.08
245169	7	T1019	05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2451690012000140

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
245170	1	T1019	05/28/13	05/28/13	24.00	94.56
245170	2	T1019	05/29/13	05/29/13	24.00	94.56
245170	3	T1019	05/30/13	05/30/13	24.00	94.56
245170	4	T1019	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2451700012009232

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
245171	1	T1019	05/25/13	05/25/13	36.00	141.84
245171	2	T1019	05/26/13	05/26/13	36.00	141.84
245171	3	T1019	05/27/13	05/27/13	36.00	141.84
245171	4	T1019	05/28/13	05/28/13	36.00	141.84
245171	5	T1019	05/29/13	05/29/13	36.00	141.84
245171	6	T1019	05/30/13	05/30/13	36.00	141.84
245171	7	T1019	05/31/13	05/31/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2451710012011411

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 06/05/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

245172	1	S5125	05/27/13	05/27/13	24.00	94.56
245172	2	S5125	05/28/13	05/28/13	20.00	78.80
245172	3	S5125	05/29/13	05/29/13	24.00	94.56
245172	4	S5125	05/30/13	05/30/13	20.00	78.80
245172	5	S5125	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2451720012011989

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
245173	1	S5125		05/25/13	05/25/13	35.00	137.90
245173	2	S5125		05/26/13	05/26/13	36.00	141.84
245173	3	S5125		05/27/13	05/27/13	36.00	141.84
245173	4	S5125		05/28/13	05/28/13	36.00	141.84

CLAIM TOTAL 563.42 CLAIM ACCOUNT REF. 2451730012012852

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
245174	1	T1019		05/29/13	05/29/13	16.00	63.04
245174	2	T1019		05/30/13	05/30/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2451740012010647

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
245175	1	S5125	TT	05/25/13	05/25/13	20.00	83.80
245175	2	S5125	TT	05/26/13	05/26/13	20.00	83.80
245175	3	S5125	TT	05/27/13	05/27/13	20.00	83.80
245175	4	S5125	TT	05/28/13	05/28/13	20.00	83.80
245175	5	S5125	TT	05/30/13	05/30/13	20.00	83.80

CLAIM TOTAL 419.00 CLAIM ACCOUNT REF. 2451750012002109

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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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	2007728	2007728	PROANO	BRUNO	10/06/1918	GNT04361600		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
245176	1	S5125	TT			05/25/13	05/25/13	20.00	83.80
245176	2	S5125	TT			05/26/13	05/26/13	20.00	83.80
245176	3	S5125	TT			05/27/13	05/27/13	20.00	83.80
245176	4	S5125	TT			05/28/13	05/28/13	20.00	83.80
245176	5	S5125	TT			05/30/13	05/30/13	20.00	83.80
CLAIM TOTAL									419.00
									CLAIM ACCOUNT REF. 2451760012007728

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
245177	1	T1019				05/27/13	05/27/13	16.00	63.04
245177	2	T1019				05/28/13	05/28/13	16.00	63.04
245177	3	T1019				05/29/13	05/29/13	16.00	63.04
245177	4	T1019				05/30/13	05/30/13	16.00	63.04
245177	5	T1019				05/31/13	05/31/13	16.00	63.04
CLAIM TOTAL									315.20
									CLAIM ACCOUNT REF. 2451770012011774

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
245178	1	S5125				05/25/13	05/25/13	32.00	126.08
245178	2	S5125				05/26/13	05/26/13	32.00	126.08
245178	3	S5125				05/27/13	05/27/13	40.00	157.60
245178	4	S5125				05/28/13	05/28/13	40.00	157.60
245178	5	S5125				05/29/13	05/29/13	40.00	157.60
245178	6	S5125				05/30/13	05/30/13	40.00	157.60
245178	7	S5125				05/31/13	05/31/13	40.00	157.60

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 1,040.16 CLAIM ACCOUNT REF. 2451780012011847

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
245179	1	T1019	05/27/13	05/27/13	12.00	47.28
245179	2	T1019	05/28/13	05/28/13	16.00	63.04
245179	3	T1019	05/29/13	05/29/13	16.00	63.04
245179	4	T1019	05/30/13	05/30/13	12.00	47.28
245179	5	T1019	05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2451790012010409

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
245180	1	S5125	05/27/13	05/27/13	16.00	63.04
245180	2	S5125	05/28/13	05/28/13	16.00	63.04
245180	3	S5125	05/29/13	05/29/13	16.00	63.04
245180	4	S5125	05/30/13	05/30/13	16.00	63.04
245180	5	S5125	05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2451800012008453

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
245181	1	S5125	05/25/13	05/25/13	32.00	126.08
245181	2	S5125	05/26/13	05/26/13	32.00	126.08
245181	3	S5125	05/27/13	05/27/13	32.00	126.08
245181	4	S5125	05/28/13	05/28/13	32.00	126.08
245181	5	S5125	05/29/13	05/29/13	32.00	126.08
245181	6	S5125	05/30/13	05/30/13	32.00	126.08
245181	7	S5125	05/31/13	05/31/13	32.00	126.08

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2451810012012113

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
245182	1	T1020		05/25/13	05/25/13	1.00	200.00
245182	2	T1020		05/26/13	05/26/13	1.00	200.00
245182	3	T1020		05/27/13	05/27/13	1.00	200.00
245182	4	T1020		05/28/13	05/28/13	1.00	200.00
245182	5	T1020		05/29/13	05/29/13	1.00	200.00
245182	6	T1020		05/30/13	05/30/13	1.00	200.00
245182	7	T1020		05/31/13	05/31/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2451820012012710

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
245183	1	S5125	TT	05/25/13	05/25/13	24.00	100.56
245183	2	S5125	TT	05/26/13	05/26/13	24.00	100.56
245183	3	S5125	TT	05/27/13	05/27/13	24.00	100.56
245183	4	S5125	TT	05/28/13	05/28/13	24.00	100.56
245183	5	S5125	TT	05/29/13	05/29/13	24.00	100.56
245183	6	S5125	TT	05/30/13	05/30/13	24.00	100.56
245183	7	S5125	TT	05/31/13	05/31/13	24.00	100.56

CLAIM TOTAL 703.92 CLAIM ACCOUNT REF. 2451830012012001

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
245184	1	S5125		04/10/13	04/10/13	28.00	108.64
245184	2	S5125		05/27/13	05/27/13	28.00	110.32
245184	3	S5125		05/28/13	05/28/13	28.00	110.32

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

245184	4	S5125	05/29/13	05/29/13	28.00	110.32
245184	5	S5125	05/30/13	05/30/13	28.00	110.32

CLAIM TOTAL 549.92 CLAIM ACCOUNT REF. 2451840012012756

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
245185	1	S5125	05/27/13	05/27/13	24.00	94.56
245185	2	S5125	05/28/13	05/28/13	24.00	94.56
245185	3	S5125	05/29/13	05/29/13	24.00	94.56
245185	4	S5125	05/30/13	05/30/13	24.00	94.56
245185	5	S5125	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2451850011997785

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
245186	1	S5125	05/25/13	05/25/13	28.00	110.32
245186	2	S5125	05/26/13	05/26/13	28.00	110.32
245186	3	S5125	05/27/13	05/27/13	28.00	110.32
245186	4	S5125	05/28/13	05/28/13	28.00	110.32
245186	5	S5125	05/29/13	05/29/13	28.00	110.32
245186	6	S5125	05/30/13	05/30/13	28.00	110.32
245186	7	S5125	05/31/13	05/31/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2451860012011659

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
245187	1	S5125	05/27/13	05/27/13	26.00	102.44
245187	2	S5125	05/28/13	05/28/13	28.00	110.32
245187	3	S5125	05/29/13	05/29/13	28.00	110.32

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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NPI = 1154407492

245187	4	S5125	05/30/13	05/30/13	28.00	110.32
245187	5	S5125	05/31/13	05/31/13	28.00	110.32

CLAIM TOTAL 543.72 CLAIM ACCOUNT REF. 2451870012011988

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
245188	1	T1019	05/25/13	05/25/13	16.00	63.04
245188	2	T1019	05/27/13	05/27/13	16.00	63.04
245188	3	T1019	05/28/13	05/28/13	16.00	63.04
245188	4	T1019	05/29/13	05/29/13	16.00	63.04
245188	5	T1019	05/30/13	05/30/13	16.00	63.04
245188	6	T1019	05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2451880012010412

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
245189	1	T1019	05/25/13	05/25/13	36.00	141.84
245189	2	T1019	05/26/13	05/26/13	36.00	141.84
245189	3	T1019	05/27/13	05/27/13	36.00	141.84
245189	4	T1019	05/28/13	05/28/13	36.00	141.84
245189	5	T1019	05/29/13	05/29/13	36.00	141.84
245189	6	T1019	05/30/13	05/30/13	36.00	141.84
245189	7	T1019	05/31/13	05/31/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2451890012007969

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
245190	1	S5125	05/25/13	05/25/13	24.00	94.56
245190	2	S5125	05/26/13	05/26/13	24.00	94.56

REPORT DATE 06/05/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

245190	3	S5125	05/27/13	05/27/13	28.00	110.32
245190	4	S5125	05/28/13	05/28/13	28.00	110.32
245190	5	S5125	05/29/13	05/29/13	28.00	110.32
245190	6	S5125	05/30/13	05/30/13	28.00	110.32
245190	7	S5125	05/31/13	05/31/13	28.00	110.32

CLAIM TOTAL 740.72 CLAIM ACCOUNT REF. 2451900012012056

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
245191	1	T1019	05/27/13	05/27/13	16.00	63.04
245191	2	T1019	05/28/13	05/28/13	16.00	63.04
245191	3	T1019	05/29/13	05/29/13	16.00	63.04
245191	4	T1019	05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2451910012012182

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
245192	1	S5125	05/08/13	05/08/13	20.00	78.80
245192	2	S5125	05/25/13	05/25/13	16.00	63.04
245192	3	S5125	05/26/13	05/26/13	16.00	63.04
245192	4	S5125	05/27/13	05/27/13	20.00	78.80
245192	5	S5125	05/28/13	05/28/13	20.00	78.80
245192	6	S5125	05/29/13	05/29/13	20.00	78.80
245192	7	S5125	05/30/13	05/30/13	20.00	78.80
245192	8	S5125	05/31/13	05/31/13	20.00	78.80

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2451920012012496

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
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REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

245193	1	S5125	05/25/13	05/25/13	32.00	126.08
245193	2	S5125	05/26/13	05/26/13	32.00	126.08
245193	3	S5125	05/27/13	05/27/13	32.00	126.08
245193	4	S5125	05/28/13	05/28/13	32.00	126.08
245193	5	S5125	05/29/13	05/29/13	32.00	126.08
245193	6	S5125	05/30/13	05/30/13	32.00	126.08
245193	7	S5125	05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2451930012011777

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
245194	1	S5125		05/28/13	05/28/13	22.00	86.68
245194	2	S5125		05/29/13	05/29/13	22.00	86.68
245194	3	S5125		05/30/13	05/30/13	22.00	86.68
245194	4	S5125		05/31/13	05/31/13	22.00	86.68

CLAIM TOTAL 346.72 CLAIM ACCOUNT REF. 2451940012006828

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
245195	1	T1019	TT	05/25/13	05/25/13	12.00	50.28
245195	2	T1019	TT	05/26/13	05/26/13	12.00	50.28
245195	3	T1019	TT	05/27/13	05/27/13	12.00	50.28
245195	4	T1019	TT	05/28/13	05/28/13	12.00	50.28
245195	5	T1019	TT	05/29/13	05/29/13	12.00	50.28
245195	6	T1019	TT	05/30/13	05/30/13	12.00	50.28
245195	7	T1019	TT	05/31/13	05/31/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2451950012011986

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

245196	1	T1019	TT	05/25/13	05/25/13	12.00	50.28
245196	2	T1019	TT	05/26/13	05/26/13	12.00	50.28
245196	3	T1019	TT	05/27/13	05/27/13	12.00	50.28
245196	4	T1019	TT	05/28/13	05/28/13	12.00	50.28
245196	5	T1019	TT	05/29/13	05/29/13	12.00	50.28
245196	6	T1019	TT	05/30/13	05/30/13	12.00	50.28
245196	7	T1019	TT	05/31/13	05/31/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2451960012011987

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
245197	1	S5125		05/25/13	05/25/13	32.00	126.08
245197	2	S5125		05/26/13	05/26/13	32.00	126.08
245197	3	S5125		05/27/13	05/27/13	34.00	133.96
245197	4	S5125		05/28/13	05/28/13	34.00	133.96
245197	5	S5125		05/29/13	05/29/13	34.00	133.96
245197	6	S5125		05/30/13	05/30/13	32.00	126.08
245197	7	S5125		05/31/13	05/31/13	34.00	133.96

CLAIM TOTAL 914.08 CLAIM ACCOUNT REF. 2451970012003430

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
245198	1	S5125	TT	05/25/13	05/25/13	28.00	117.32
245198	2	S5125	TT	05/26/13	05/26/13	28.00	117.32
245198	3	S5125	TT	05/27/13	05/27/13	20.00	83.80
245198	4	S5125	TT	05/28/13	05/28/13	20.00	83.80
245198	5	S5125	TT	05/30/13	05/30/13	20.00	83.80
245198	6	S5125	TT	05/31/13	05/31/13	20.00	83.80

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 569.84 CLAIM ACCOUNT REF. 2451980012012084

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245199	1	T1019	05/25/13	05/25/13	16.00	63.04
245199	2	T1019	05/26/13	05/26/13	16.00	63.04
245199	3	T1019	05/27/13	05/27/13	28.00	110.32
245199	4	T1019	05/28/13	05/28/13	28.00	110.32
245199	5	T1019	05/29/13	05/29/13	28.00	110.32
245199	6	T1019	05/30/13	05/30/13	28.00	110.32
245199	7	T1019	05/31/13	05/31/13	28.00	110.32

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2451990011997789

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
245200	1	S5125	05/28/13	05/28/13	24.00	94.56
245200	2	S5125	05/29/13	05/29/13	24.00	94.56
245200	3	S5125	05/30/13	05/30/13	24.00	94.56
245200	4	S5125	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2452000012012082

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
245201	1	T1019	05/27/13	05/27/13	20.00	78.80
245201	2	T1019	05/28/13	05/28/13	20.00	78.80
245201	3	T1019	05/29/13	05/29/13	20.00	78.80
245201	4	T1019	05/30/13	05/30/13	20.00	78.80
245201	5	T1019	05/31/13	05/31/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2452010012011841

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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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	2011787	2011787	SANTIAGO	ARMINDA	05/19/1932	GNT02860500			
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT	
245202	1	T1019				05/27/13	05/27/13	16.00	63.04	
245202	2	T1019				05/28/13	05/28/13	16.00	63.04	
245202	3	T1019				05/29/13	05/29/13	16.00	63.04	
245202	4	T1019				05/30/13	05/30/13	16.00	63.04	
245202	5	T1019				05/31/13	05/31/13	16.00	63.04	
CLAIM TOTAL									315.20	CLAIM ACCOUNT REF. 2452020012011787

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	
245203	1	S5125				05/25/13	05/25/13	32.00	126.08	
245203	2	S5125				05/26/13	05/26/13	32.00	126.08	
245203	3	S5125				05/27/13	05/27/13	32.00	126.08	
245203	4	S5125				05/28/13	05/28/13	32.00	126.08	
245203	5	S5125				05/29/13	05/29/13	32.00	126.08	
245203	6	S5125				05/30/13	05/30/13	32.00	126.08	
245203	7	S5125				05/31/13	05/31/13	32.00	126.08	
CLAIM TOTAL									882.56	CLAIM ACCOUNT REF. 2452030012011851

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
245204	1	S5125				05/25/13	05/25/13	28.00	110.32
245204	2	S5125				05/26/13	05/26/13	28.00	110.32
245204	3	S5125				05/27/13	05/27/13	28.00	110.32
245204	4	S5125				05/28/13	05/28/13	28.00	110.32
245204	5	S5125				05/29/13	05/29/13	27.00	106.38

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

245204	6	S5125	05/30/13	05/30/13	28.00	110.32
245204	7	S5125	05/31/13	05/31/13	28.00	110.32

CLAIM TOTAL 768.30 CLAIM ACCOUNT REF. 2452040012011859

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
245205	1	T1019	TT	05/27/13	05/27/13	16.00	67.04
245205	2	T1019	TT	05/28/13	05/28/13	16.00	67.04
245205	3	T1019	TT	05/29/13	05/29/13	16.00	67.04
245205	4	T1019	TT	05/30/13	05/30/13	16.00	67.04
245205	5	T1019	TT	05/31/13	05/31/13	16.00	67.04

CLAIM TOTAL 335.20 CLAIM ACCOUNT REF. 2452050012011788

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
245206	1	S5125		05/24/13	05/24/13	4.00	15.76
245206	2	S5125		05/25/13	05/25/13	20.00	78.80
245206	3	S5125		05/26/13	05/26/13	20.00	78.80

CLAIM TOTAL 173.36 CLAIM ACCOUNT REF. 2452060012013017

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013201	2013201	SCHNEIDER	RUTH	02/22/1936	07136300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
245207	1	T1019		05/25/13	05/25/13	32.00	126.08
245207	2	T1019		05/26/13	05/26/13	32.00	126.08
245207	3	T1019		05/27/13	05/27/13	32.00	126.08
245207	4	T1019		05/28/13	05/28/13	32.00	126.08
245207	5	T1019		05/29/13	05/29/13	32.00	126.08
245207	6	T1019		05/30/13	05/30/13	32.00	126.08
245207	7	T1019		05/31/13	05/31/13	32.00	126.08

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2452070012013201

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002124	2002124	SHELTON	AGUEDA	02/05/1919	GNT03123900	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245208	1	T1019	05/26/13	05/26/13	28.00	110.32
245208	2	T1019	05/27/13	05/27/13	28.00	110.32
245208	3	T1019	05/28/13	05/28/13	24.00	94.56
245208	4	T1019	05/29/13	05/29/13	28.00	110.32
245208	5	T1019	05/30/13	05/30/13	28.00	110.32
245208	6	T1019	05/31/13	05/31/13	28.00	110.32

CLAIM TOTAL 646.16 CLAIM ACCOUNT REF. 2452080012002124

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
245209	1	S5125	05/25/13	05/25/13	48.00	189.12
245209	2	S5125	05/26/13	05/26/13	48.00	189.12
245209	3	S5125	05/27/13	05/27/13	48.00	189.12
245209	4	S5125	05/28/13	05/28/13	48.00	189.12

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2452090012011597

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
245210	1	S5125	05/26/13	05/26/13	16.00	63.04
245210	2	S5125	05/27/13	05/27/13	12.00	47.28
245210	3	S5125	05/29/13	05/29/13	16.00	63.04

CLAIM TOTAL 173.36 CLAIM ACCOUNT REF. 2452100012008885

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245211	1	T1020	05/25/13	05/25/13	1.00	200.00

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013060505110676

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NPI = 1154407492

245211	2	T1020	05/26/13	05/26/13	1.00	200.00
245211	3	T1020	05/27/13	05/27/13	1.00	200.00
245211	4	T1020	05/28/13	05/28/13	1.00	200.00
245211	5	T1020	05/29/13	05/29/13	1.00	200.00
245211	6	T1020	05/30/13	05/30/13	1.00	200.00
245211	7	T1020	05/31/13	05/31/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2452110012013226

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
245212	1	S5125		05/27/13	05/27/13	36.00	141.84
245212	2	S5125		05/28/13	05/28/13	12.00	47.28
245212	3	S5125		05/29/13	05/29/13	36.00	141.84
245212	4	S5125		05/30/13	05/30/13	12.00	47.28
245212	5	S5125		05/31/13	05/31/13	36.00	141.84

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2452120012011781

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
245213	1	S5125		05/25/13	05/25/13	20.00	78.80
245213	2	S5125		05/27/13	05/27/13	32.00	126.08
245213	3	S5125		05/28/13	05/28/13	32.00	126.08
245213	4	S5125		05/29/13	05/29/13	32.00	126.08
245213	5	S5125		05/30/13	05/30/13	32.00	126.08
245213	6	S5125		05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2452130012011782

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

245214	1	T1019	05/25/13	05/25/13	24.00	94.56
245214	2	T1019	05/26/13	05/26/13	24.00	94.56
245214	3	T1019	05/27/13	05/27/13	32.00	126.08
245214	4	T1019	05/28/13	05/28/13	32.00	126.08
245214	5	T1019	05/29/13	05/29/13	32.00	126.08
245214	6	T1019	05/30/13	05/30/13	32.00	126.08
245214	7	T1019	05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2452140012012197

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245215	1	T1019	05/26/13	05/26/13	24.00	94.56
245215	2	T1019	05/27/13	05/27/13	32.00	126.08
245215	3	T1019	05/28/13	05/28/13	32.00	126.08
245215	4	T1019	05/29/13	05/29/13	32.00	126.08
245215	5	T1019	05/30/13	05/30/13	32.00	126.08
245215	6	T1019	05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2452150012011861

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
245216	1	S5125	05/25/13	05/25/13	16.00	63.04
245216	2	S5125	05/26/13	05/26/13	16.00	63.04
245216	3	S5125	05/27/13	05/27/13	20.00	78.80
245216	4	S5125	05/28/13	05/28/13	20.00	78.80
245216	5	S5125	05/29/13	05/29/13	20.00	78.80
245216	6	S5125	05/30/13	05/30/13	20.00	78.80
245216	7	S5125	05/31/13	05/31/13	20.00	78.80

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2452160012011983

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
245217	1	T1019		05/11/13	05/11/13	32.00	126.08
245217	2	T1019		05/25/13	05/25/13	32.00	126.08
245217	3	T1019		05/27/13	05/27/13	32.00	126.08
245217	4	T1019		05/28/13	05/28/13	32.00	126.08
245217	5	T1019		05/29/13	05/29/13	32.00	126.08
245217	6	T1019		05/30/13	05/30/13	32.00	126.08
245217	7	T1019		05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2452170012012778

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
245218	1	T1019		05/25/13	05/25/13	20.00	78.80
245218	2	T1019		05/26/13	05/26/13	20.00	78.80
245218	3	T1019		05/27/13	05/27/13	20.00	78.80
245218	4	T1019		05/28/13	05/28/13	20.00	78.80
245218	5	T1019		05/29/13	05/29/13	20.00	78.80
245218	6	T1019		05/30/13	05/30/13	20.00	78.80
245218	7	T1019		05/31/13	05/31/13	20.00	78.80

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2452180012011783

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
245219	1	T1019	TT	05/25/13	05/25/13	20.00	83.80
245219	2	T1019	TT	05/26/13	05/26/13	20.00	83.80
245219	3	T1019	TT	05/27/13	05/27/13	20.00	83.80

REPORT DATE 06/05/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

245219	4	T1019	TT	05/28/13	05/28/13	20.00	83.80
245219	5	T1019	TT	05/29/13	05/29/13	20.00	83.80
245219	6	T1019	TT	05/30/13	05/30/13	20.00	83.80
245219	7	T1019	TT	05/31/13	05/31/13	20.00	83.80

CLAIM TOTAL 586.60 CLAIM ACCOUNT REF. 2452190012012160

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
245220	1	S5125		05/27/13	05/27/13	16.00	63.04
245220	2	S5125		05/28/13	05/28/13	16.00	63.04
245220	3	S5125		05/29/13	05/29/13	16.00	63.04
245220	4	S5125		05/30/13	05/30/13	16.00	63.04
245220	5	S5125		05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2452200012012168

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
245221	1	S5126		05/25/13	05/25/13	1.00	200.00
245221	2	S5126		05/26/13	05/26/13	1.00	200.00
245221	3	S5126		05/27/13	05/27/13	1.00	200.00
245221	4	S5126		05/28/13	05/28/13	1.00	200.00
245221	5	S5126		05/29/13	05/29/13	1.00	200.00
245221	6	S5126		05/30/13	05/30/13	1.00	200.00
245221	7	S5126		05/31/13	05/31/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2452210012011982

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
245222	1	S5125		05/25/13	05/25/13	16.00	63.04

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

245222	2	S5125	05/26/13	05/26/13	16.00	63.04
245222	3	S5125	05/27/13	05/27/13	24.00	94.56
245222	4	S5125	05/28/13	05/28/13	24.00	94.56
245222	5	S5125	05/29/13	05/29/13	24.00	94.56
245222	6	S5125	05/30/13	05/30/13	24.00	94.56
245222	7	S5125	05/31/13	05/31/13	24.00	94.56

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2452220012012027

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
245223	1	S5125	05/27/13	05/27/13	16.00	63.04
245223	2	S5125	05/28/13	05/28/13	16.00	63.04
245223	3	S5125	05/29/13	05/29/13	16.00	63.04
245223	4	S5125	05/30/13	05/30/13	16.00	63.04
245223	5	S5125	05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2452230012012002

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
245224	1	T1019	05/27/13	05/27/13	20.00	78.80
245224	2	T1019	05/28/13	05/28/13	20.00	78.80
245224	3	T1019	05/29/13	05/29/13	20.00	78.80
245224	4	T1019	05/30/13	05/30/13	20.00	78.80
245224	5	T1019	05/31/13	05/31/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2452240012011862

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
245225	1	S5125	05/25/13	05/25/13	20.00	78.80

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

245225	2	S5125	05/26/13	05/26/13	20.00	78.80
245225	3	S5125	05/27/13	05/27/13	44.00	173.36
245225	4	S5125	05/28/13	05/28/13	44.00	173.36
245225	5	S5125	05/29/13	05/29/13	44.00	173.36
245225	6	S5125	05/30/13	05/30/13	44.00	173.36
245225	7	S5125	05/31/13	05/31/13	44.00	173.36

CLAIM TOTAL 1,024.40 CLAIM ACCOUNT REF. 2452250012012091

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
245226	1	S5125	04/23/13	04/23/13	28.00	108.64

CLAIM TOTAL 108.64 CLAIM ACCOUNT REF. 2452260012008200

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
245227	1	S5125	05/25/13	05/25/13	48.00	189.12
245227	2	S5125	05/26/13	05/26/13	48.00	189.12
245227	3	S5125	05/27/13	05/27/13	32.00	126.08
245227	4	S5125	05/28/13	05/28/13	32.00	126.08
245227	5	S5125	05/29/13	05/29/13	32.00	126.08
245227	6	S5125	05/30/13	05/30/13	32.00	126.08
245227	7	S5125	05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 1,008.64 CLAIM ACCOUNT REF. 2452270012008200

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
245228	1	S5125	05/27/13	05/27/13	8.00	31.52
245228	2	S5125	05/29/13	05/29/13	8.00	31.52
245228	3	S5125	05/30/13	05/30/13	8.00	31.52

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

245228 4 S5125 05/31/13 05/31/13 8.00 31.52

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2452280012012077

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

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
245229	1	S5131		05/25/13	05/25/13	16.00	58.40

CLAIM TOTAL 58.40 CLAIM ACCOUNT REF. 2452290012012079

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
245230	1	S5125		05/27/13	05/27/13	16.00	63.04

245230	2	S5125		05/29/13	05/29/13	16.00	63.04
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CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2452300012008892

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
245231	1	T1019		05/27/13	05/27/13	16.00	63.04

245231	2	T1019		05/28/13	05/28/13	16.00	63.04
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245231	3	T1019		05/29/13	05/29/13	16.00	63.04
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245231	4	T1019		05/30/13	05/30/13	16.00	63.04
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245231	5	T1019		05/31/13	05/31/13	16.00	63.04
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CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2452310012009618

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
245232	1	T1019		05/27/13	05/27/13	16.00	63.04

245232	2	T1019		05/28/13	05/28/13	16.00	63.04
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245232	3	T1019		05/30/13	05/30/13	16.00	63.04
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245232	4	T1019		05/31/13	05/31/13	16.00	63.04
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CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2452320012003177

REPORT DATE 06/05/13 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	2006152	2006152	YI	CARLOS	04/16/1959	GNT04057700	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
245233	1	S5125			05/25/13	05/25/13	16.00	63.04
245233	2	S5125			05/27/13	05/27/13	16.00	63.04
245233	3	S5125			05/28/13	05/28/13	16.00	63.04
245233	4	S5125			05/29/13	05/29/13	16.00	63.04
245233	5	S5125			05/30/13	05/30/13	16.00	63.04
245233	6	S5125			05/31/13	05/31/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2452330012006152

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

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
245234	1	S5125			05/27/13	05/27/13	32.00	126.08
245234	2	S5125			05/28/13	05/28/13	32.00	126.08
245234	3	S5125			05/29/13	05/29/13	32.00	126.08
245234	4	S5125			05/30/13	05/30/13	32.00	126.08
245234	5	S5125			05/31/13	05/31/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2452340012011846

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
245235	1	S5125			05/25/13	05/25/13	28.00	110.32
245235	2	S5125			05/26/13	05/26/13	28.00	110.32
245235	3	S5125			05/27/13	05/27/13	32.00	126.08
245235	4	S5125			05/28/13	05/28/13	32.00	126.08
245235	5	S5125			05/29/13	05/29/13	31.00	122.14
245235	6	S5125			05/30/13	05/30/13	31.00	122.14

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

245235 7 S5125 05/31/13 05/31/13 32.00 126.08

CLAIM TOTAL 843.16 CLAIM ACCOUNT REF. 2452350012011750

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
245236	1	T1019	05/13/13	05/13/13	28.00	110.32
245236	2	T1019	05/14/13	05/14/13	28.00	110.32
245236	3	T1019	05/23/13	05/23/13	32.00	126.08
245236	4	T1019	05/25/13	05/25/13	28.00	110.32
245236	5	T1019	05/26/13	05/26/13	28.00	110.32
245236	6	T1019	05/27/13	05/27/13	40.00	157.60

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2452360011999328

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
245237	1	T1019	05/28/13	05/28/13	40.00	157.60
245237	2	T1019	05/29/13	05/29/13	40.00	157.60
245237	3	T1019	05/30/13	05/30/13	40.00	157.60
245237	4	T1019	05/31/13	05/31/13	40.00	157.60

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2452370011999328

PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 1021 TOTAL CLAIM AMOUNT = 112,057.36

REPORT DATE 06/05/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 1021

TOTAL CLAIM AMOUNT = 112,057.36