

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 1

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
239921	1	S5125			04/20/13	04/20/13	24.00	93.12
239921	2	S5125			04/22/13	04/22/13	36.00	139.68
239921	3	S5125			04/23/13	04/23/13	36.00	139.68
239921	4	S5125			04/24/13	04/24/13	36.00	139.68
239921	5	S5125			04/25/13	04/25/13	36.00	139.68
239921	6	S5125			04/26/13	04/26/13	36.00	139.68

CLAIM TOTAL 791.52 CLAIM ACCOUNT REF. 2399210012006118

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
239922	1	S5126			04/20/13	04/20/13	1.00	200.00
239922	2	S5126			04/21/13	04/21/13	1.00	200.00
239922	3	S5126			04/23/13	04/23/13	1.00	200.00
239922	4	S5126			04/24/13	04/24/13	1.00	200.00
239922	5	S5126			04/25/13	04/25/13	1.00	200.00
239922	6	S5126			04/26/13	04/26/13	1.00	200.00

CLAIM TOTAL 1,200.00 CLAIM ACCOUNT REF. 2399220012011654

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
239923	1	T1019			04/20/13	04/20/13	32.00	124.16
239923	2	T1019			04/21/13	04/21/13	32.00	124.16
239923	3	T1019			04/22/13	04/22/13	32.00	124.16
239923	4	T1019			04/23/13	04/23/13	32.00	124.16
239923	5	T1019			04/24/13	04/24/13	32.00	124.16

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 2

SUBMITTER ID = SUNNYSI SUNNYSIDE
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239923	6	T1019	04/25/13	04/25/13	32.00	124.16
239923	7	T1019	04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2399230012010843

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239924	1	S5125	04/20/13	04/20/13	28.00	108.64
239924	2	S5125	04/21/13	04/21/13	28.00	108.64
239924	3	S5125	04/22/13	04/22/13	28.00	108.64
239924	4	S5125	04/23/13	04/23/13	28.00	108.64
239924	5	S5125	04/24/13	04/24/13	28.00	108.64
239924	6	S5125	04/25/13	04/25/13	28.00	108.64
239924	7	S5125	04/26/13	04/26/13	28.00	108.64

CLAIM TOTAL 760.48 CLAIM ACCOUNT REF. 2399240012012029

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
239925	1	S5125	04/20/13	04/20/13	48.00	186.24
239925	2	S5125	04/21/13	04/21/13	48.00	186.24
239925	3	S5125	04/22/13	04/22/13	48.00	186.24
239925	4	S5125	04/23/13	04/23/13	48.00	186.24
239925	5	S5125	04/24/13	04/24/13	48.00	186.24
239925	6	S5125	04/25/13	04/25/13	48.00	186.24
239925	7	S5125	04/26/13	04/26/13	48.00	186.24

CLAIM TOTAL 1,303.68 CLAIM ACCOUNT REF. 2399250012012602

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
239926	1	T1019	04/22/13	04/22/13	16.00	62.08

REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 3

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

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239926	2	T1019	04/24/13	04/24/13	16.00	62.08
239926	3	T1019	04/26/13	04/26/13	13.00	50.44

CLAIM TOTAL 174.60 CLAIM ACCOUNT REF. 2399260012011581

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2007817	2007817	BEGUM JAMILA	02/19/1919	GNT00018500	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239927	1	S5125	04/20/13	04/20/13	35.00	135.80
239927	2	S5125	04/21/13	04/21/13	32.00	124.16
239927	3	S5125	04/22/13	04/22/13	48.00	186.24
239927	4	S5125	04/23/13	04/23/13	48.00	186.24
239927	5	S5125	04/24/13	04/24/13	40.00	155.20
239927	6	S5125	04/25/13	04/25/13	44.00	170.72
239927	7	S5125	04/26/13	04/26/13	40.00	155.20

CLAIM TOTAL 1,113.56 CLAIM ACCOUNT REF. 2399270012007817

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
239928	1	T1019	04/22/13	04/22/13	16.00	62.08
239928	2	T1019	04/26/13	04/26/13	18.00	69.84

CLAIM TOTAL 131.92 CLAIM ACCOUNT REF. 2399280012011503

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
239929	1	S5125	04/20/13	04/20/13	20.00	77.60
239929	2	S5125	04/22/13	04/22/13	20.00	77.60
239929	3	S5125	04/23/13	04/23/13	20.00	77.60
239929	4	S5125	04/24/13	04/24/13	20.00	77.60
239929	5	S5125	04/25/13	04/25/13	20.00	77.60
239929	6	S5125	04/26/13	04/26/13	20.00	77.60

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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 4

SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2399290012011767

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
239930	1	S5125		04/06/13	04/06/13	32.00	124.16
239930	2	S5125		04/07/13	04/07/13	32.00	124.16
239930	3	S5125		04/13/13	04/13/13	32.00	124.16
239930	4	S5125		04/14/13	04/14/13	32.00	124.16
239930	5	S5125		04/20/13	04/20/13	32.00	124.16
239930	6	S5125		04/21/13	04/21/13	32.00	124.16
239930	7	S5125		04/22/13	04/22/13	32.00	124.16
239930	8	S5125		04/23/13	04/23/13	32.00	124.16
239930	9	S5125		04/24/13	04/24/13	32.00	124.16

CLAIM TOTAL 1,117.44 CLAIM ACCOUNT REF. 2399300012011979

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
239931	1	S5125		04/21/13	04/21/13	26.00	100.88
239931	2	S5125		04/22/13	04/22/13	36.00	139.68
239931	3	S5125		04/23/13	04/23/13	36.00	139.68
239931	4	S5125		04/24/13	04/24/13	36.00	139.68
239931	5	S5125		04/25/13	04/25/13	36.00	139.68
239931	6	S5125		04/26/13	04/26/13	36.00	139.68

CLAIM TOTAL 799.28 CLAIM ACCOUNT REF. 2399310012006632

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
239932	1	S5125		04/17/13	04/17/13	48.00	186.24
239932	2	S5125		04/20/13	04/20/13	48.00	186.24

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 5

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

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239932	3	S5125	04/21/13	04/21/13	48.00	186.24
239932	4	S5125	04/22/13	04/22/13	48.00	186.24
239932	5	S5125	04/23/13	04/23/13	48.00	186.24
239932	6	S5125	04/24/13	04/24/13	48.00	186.24
239932	7	S5125	04/25/13	04/25/13	48.00	186.24
239932	8	S5125	04/26/13	04/26/13	48.00	186.24

CLAIM TOTAL 1,489.92 CLAIM ACCOUNT REF. 2399320012012164

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
239933	1	S5125		04/21/13	04/21/13	16.00	62.08
239933	2	S5125		04/22/13	04/22/13	24.00	93.12
239933	3	S5125		04/23/13	04/23/13	24.00	93.12
239933	4	S5125		04/24/13	04/24/13	24.00	93.12
239933	5	S5125		04/25/13	04/25/13	24.00	93.12
239933	6	S5125		04/26/13	04/26/13	24.00	93.12

CLAIM TOTAL 527.68 CLAIM ACCOUNT REF. 2399330012011912

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
239934	1	S5125		04/22/13	04/22/13	16.00	62.08
239934	2	S5125		04/23/13	04/23/13	16.00	62.08
239934	3	S5125		04/24/13	04/24/13	16.00	62.08
239934	4	S5125		04/25/13	04/25/13	16.00	62.08

CLAIM TOTAL 248.32 CLAIM ACCOUNT REF. 2399340012011978

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
239935	1	T1019		04/22/13	04/22/13	20.00	77.60

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 6

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 77.60 CLAIM ACCOUNT REF. 2399350012011797

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
239936	1	S5125		04/25/13	04/25/13	20.00	77.60
239936	2	S5125		04/26/13	04/26/13	20.00	77.60

CLAIM TOTAL 155.20 CLAIM ACCOUNT REF. 2399360012002769

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
239937	1	S5125	TT	04/22/13	04/22/13	12.00	49.56
239937	2	S5125	TT	04/24/13	04/24/13	12.00	49.56
239937	3	S5125	TT	04/25/13	04/25/13	12.00	49.56
239937	4	S5125	TT	04/26/13	04/26/13	12.00	49.56

CLAIM TOTAL 198.24 CLAIM ACCOUNT REF. 2399370012012059

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
239938	1	S5125		04/20/13	04/20/13	32.00	124.16
239938	2	S5125		04/21/13	04/21/13	32.00	124.16
239938	3	S5125		04/22/13	04/22/13	32.00	124.16
239938	4	S5125		04/23/13	04/23/13	32.00	124.16
239938	5	S5125		04/24/13	04/24/13	32.00	124.16
239938	6	S5125		04/25/13	04/25/13	32.00	124.16
239938	7	S5125		04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2399380012008320

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
239939	1	S5125		04/20/13	04/20/13	32.00	124.16

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 7

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

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239939	2	S5125	04/21/13	04/21/13	32.00	124.16
239939	3	S5125	04/22/13	04/22/13	20.00	77.60
239939	4	S5125	04/23/13	04/23/13	20.00	77.60
239939	5	S5125	04/24/13	04/24/13	20.00	77.60
239939	6	S5125	04/25/13	04/25/13	20.00	77.60
239939	7	S5125	04/26/13	04/26/13	20.00	77.60

CLAIM TOTAL 636.32 CLAIM ACCOUNT REF. 2399390012009790

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
239940	1	S5125		04/20/13	04/20/13	16.00	62.08
239940	2	S5125		04/21/13	04/21/13	16.00	62.08
239940	3	S5125		04/22/13	04/22/13	48.00	186.24
239940	4	S5125		04/23/13	04/23/13	48.00	186.24
239940	5	S5125		04/24/13	04/24/13	48.00	186.24
239940	6	S5125		04/26/13	04/26/13	48.00	186.24

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2399400012012060

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
239941	1	T1019		04/22/13	04/22/13	24.00	93.12
239941	2	T1019		04/23/13	04/23/13	24.00	93.12
239941	3	T1019		04/24/13	04/24/13	24.00	93.12
239941	4	T1019		04/25/13	04/25/13	24.00	93.12
239941	5	T1019		04/26/13	04/26/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2399410012011769

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012827	2012827	CRUZ	ANGELA	08/02/1932	GNT06794200	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 8

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239942	1	T1019	04/22/13	04/22/13	19.00	73.72
239942	2	T1019	04/23/13	04/23/13	15.00	58.20
239942	3	T1019	04/24/13	04/24/13	16.00	62.08
239942	4	T1019	04/25/13	04/25/13	14.00	54.32
239942	5	T1019	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2399420012012827

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
239943	1	S5125	04/22/13	04/22/13	44.00	170.72
239943	2	S5125	04/23/13	04/23/13	44.00	170.72
239943	3	S5125	04/24/13	04/24/13	44.00	170.72
239943	4	S5125	04/25/13	04/25/13	44.00	170.72
239943	5	S5125	04/26/13	04/26/13	44.00	170.72

CLAIM TOTAL 853.60 CLAIM ACCOUNT REF. 2399430012011798

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
239944	1	S5125	04/22/13	04/22/13	12.00	46.56
239944	2	S5125	04/26/13	04/26/13	12.00	46.56

CLAIM TOTAL 93.12 CLAIM ACCOUNT REF. 2399440012012185

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
239945	1	S5125	04/20/13	04/20/13	16.00	62.08
239945	2	S5125	04/21/13	04/21/13	16.00	62.08
239945	3	S5125	04/22/13	04/22/13	22.00	85.36
239945	4	S5125	04/23/13	04/23/13	22.00	85.36
239945	5	S5125	04/24/13	04/24/13	22.00	85.36

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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 9

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239945 6 S5125 04/26/13 04/26/13 22.00 85.36

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2399450012011953

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
239946 1 S5125 04/22/13 04/22/13 24.00 93.12

239946 2 S5125 04/23/13 04/23/13 16.00 62.08

239946 3 S5125 04/24/13 04/24/13 24.00 93.12

239946 4 S5125 04/25/13 04/25/13 24.00 93.12

239946 5 S5125 04/26/13 04/26/13 24.00 93.12

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2399460012011599

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
239947 1 S5125 04/22/13 04/22/13 24.00 93.12

239947 2 S5125 04/23/13 04/23/13 24.00 93.12

239947 3 S5125 04/25/13 04/25/13 24.00 93.12

239947 4 S5125 04/26/13 04/26/13 24.00 93.12

CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2399470012004554

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
239948 1 S5125 04/22/13 04/22/13 26.00 100.88

239948 2 S5125 04/23/13 04/23/13 26.00 100.88

239948 3 S5125 04/24/13 04/24/13 26.00 100.88

239948 4 S5125 04/25/13 04/25/13 26.00 100.88

239948 5 S5125 04/26/13 04/26/13 26.00 100.88

CLAIM TOTAL 504.40 CLAIM ACCOUNT REF. 2399480012011256

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

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 10

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239949	1	S5125	04/13/13	04/13/13	24.00	93.12
239949	2	S5125	04/20/13	04/20/13	24.00	93.12
239949	3	S5125	04/22/13	04/22/13	28.00	108.64
239949	4	S5125	04/23/13	04/23/13	28.00	108.64
239949	5	S5125	04/24/13	04/24/13	28.00	108.64
239949	6	S5125	04/25/13	04/25/13	28.00	108.64
239949	7	S5125	04/26/13	04/26/13	28.00	108.64

CLAIM TOTAL 729.44 CLAIM ACCOUNT REF. 2399490012006124

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
239950	1	T1020		04/20/13	04/20/13	1.00	200.00
239950	2	T1020		04/21/13	04/21/13	1.00	200.00
239950	3	T1020		04/22/13	04/22/13	1.00	200.00
239950	4	T1020		04/23/13	04/23/13	1.00	200.00
239950	5	T1020		04/24/13	04/24/13	1.00	200.00
239950	6	T1020		04/25/13	04/25/13	1.00	200.00
239950	7	T1020		04/26/13	04/26/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2399500012009394

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
239951	1	T1019	TT	04/16/13	04/16/13	16.00	66.08
239951	2	T1019	TT	04/22/13	04/22/13	16.00	66.08
239951	3	T1019	TT	04/23/13	04/23/13	16.00	66.08
239951	4	T1019	TT	04/24/13	04/24/13	16.00	66.08
239951	5	T1019	TT	04/25/13	04/25/13	16.00	66.08
239951	6	T1019	TT	04/26/13	04/26/13	16.00	66.08

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 11

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 396.48 CLAIM ACCOUNT REF. 2399510012011963

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
239952	1	T1019	TT	04/22/13	04/22/13	12.00	49.56
239952	2	T1019	TT	04/23/13	04/23/13	12.00	49.56
239952	3	T1019	TT	04/24/13	04/24/13	12.00	49.56
239952	4	T1019	TT	04/25/13	04/25/13	12.00	49.56
239952	5	T1019	TT	04/26/13	04/26/13	12.00	49.56

CLAIM TOTAL 247.80 CLAIM ACCOUNT REF. 2399520012012061

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
239953	1	T1019		04/22/13	04/22/13	24.00	93.12
239953	2	T1019		04/23/13	04/23/13	24.00	93.12
239953	3	T1019		04/24/13	04/24/13	24.00	93.12
239953	4	T1019		04/25/13	04/25/13	24.00	93.12
239953	5	T1019		04/26/13	04/26/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2399530012003052

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
239954	1	T1019		04/20/13	04/20/13	13.00	50.44
239954	2	T1019		04/21/13	04/21/13	20.00	77.60
239954	3	T1019		04/22/13	04/22/13	28.00	108.64
239954	4	T1019		04/23/13	04/23/13	28.00	108.64
239954	5	T1019		04/24/13	04/24/13	28.00	108.64
239954	6	T1019		04/25/13	04/25/13	16.00	62.08
239954	7	T1019		04/26/13	04/26/13	20.00	77.60

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 12

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 593.64 CLAIM ACCOUNT REF. 2399540012012493

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
239955	1	S5125	04/22/13	04/22/13	36.00	139.68
239955	2	S5125	04/24/13	04/24/13	36.00	139.68
239955	3	S5125	04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 403.52 CLAIM ACCOUNT REF. 2399550012012026

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
239956	1	S5125	04/25/13	04/25/13	24.00	93.12
239956	2	S5125	04/26/13	04/26/13	24.00	93.12

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2399560012012112

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
239957	1	T1019	04/12/13	04/12/13	24.00	93.12
239957	2	T1019	04/20/13	04/20/13	4.00	15.52

CLAIM TOTAL 108.64 CLAIM ACCOUNT REF. 2399570012012112

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
239958	1	T1019	03/16/13	03/16/13	16.00	62.08

CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2399580012000600

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
239959	1	S5125	04/20/13	04/20/13	16.00	62.08
239959	2	S5125	04/21/13	04/21/13	16.00	62.08
239959	3	S5125	04/22/13	04/22/13	16.00	62.08

REPORT DATE 05/01/13
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SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 13

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239959	4	S5125	04/23/13	04/23/13	16.00	62.08
239959	5	S5125	04/24/13	04/24/13	16.00	62.08
239959	6	S5125	04/25/13	04/25/13	16.00	62.08
239959	7	S5125	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2399590012011866

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
239960	1	S5125		04/22/13	04/22/13	16.00	62.08
239960	2	S5125		04/23/13	04/23/13	16.00	62.08
239960	3	S5125		04/24/13	04/24/13	16.00	62.08
239960	4	S5125		04/25/13	04/25/13	16.00	62.08
239960	5	S5125		04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2399600012008314

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
239961	1	S5125		04/18/13	04/18/13	16.00	62.08
239961	2	S5125		04/22/13	04/22/13	16.00	62.08
239961	3	S5125		04/23/13	04/23/13	16.00	62.08
239961	4	S5125		04/24/13	04/24/13	17.00	65.96
239961	5	S5125		04/25/13	04/25/13	16.00	62.08
239961	6	S5125		04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 376.36 CLAIM ACCOUNT REF. 2399610012011852

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
239962	1	S5125		04/20/13	04/20/13	24.00	93.12
239962	2	S5125		04/21/13	04/21/13	24.00	93.12

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 14

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239962	3	S5125	04/22/13	04/22/13	32.00	124.16
239962	4	S5125	04/23/13	04/23/13	32.00	124.16
239962	5	S5125	04/24/13	04/24/13	32.00	124.16
239962	6	S5125	04/25/13	04/25/13	32.00	124.16
239962	7	S5125	04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 807.04 CLAIM ACCOUNT REF. 2399620012009960

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239963	1	T1019	04/20/13	04/20/13	12.00	46.56
239963	2	T1019	04/21/13	04/21/13	16.00	62.08
239963	3	T1019	04/22/13	04/22/13	48.00	186.24
239963	4	T1019	04/23/13	04/23/13	48.00	186.24
239963	5	T1019	04/24/13	04/24/13	48.00	186.24
239963	6	T1019	04/25/13	04/25/13	48.00	186.24
239963	7	T1019	04/26/13	04/26/13	48.00	186.24
239963	8	T1030	04/09/13	04/09/13	1.00	90.00

CLAIM TOTAL 1,129.84 CLAIM ACCOUNT REF. 2399630012009589

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239964	1	S5125	04/20/13	04/20/13	28.00	108.64
239964	2	S5125	04/22/13	04/22/13	28.00	108.64
239964	3	S5125	04/23/13	04/23/13	28.00	108.64
239964	4	S5125	04/24/13	04/24/13	28.00	108.64
239964	5	S5125	04/25/13	04/25/13	28.00	108.64
239964	6	S5125	04/26/13	04/26/13	28.00	108.64

CLAIM TOTAL 651.84 CLAIM ACCOUNT REF. 2399640012011800

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 15

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

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
239965	1	S5125				04/22/13	04/22/13	28.00	108.64
239965	2	S5125				04/23/13	04/23/13	28.00	108.64
239965	3	S5125				04/24/13	04/24/13	28.00	108.64
239965	4	S5125				04/25/13	04/25/13	28.00	108.64
239965	5	S5125				04/26/13	04/26/13	28.00	108.64
CLAIM TOTAL									543.20
									CLAIM ACCOUNT REF. 2399650012012000

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
239966	1	S5125				04/20/13	04/20/13	28.00	108.64
239966	2	S5125				04/21/13	04/21/13	28.00	108.64
239966	3	S5125				04/22/13	04/22/13	28.00	108.64
239966	4	S5125				04/23/13	04/23/13	27.00	104.76
239966	5	S5125				04/24/13	04/24/13	28.00	108.64
239966	6	S5125				04/25/13	04/25/13	28.00	108.64
239966	7	S5125				04/26/13	04/26/13	28.00	108.64
CLAIM TOTAL									756.60
									CLAIM ACCOUNT REF. 2399660012011801

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
239967	1	T1019				04/22/13	04/22/13	16.00	62.08
239967	2	T1019				04/24/13	04/24/13	16.00	62.08
239967	3	T1019				04/26/13	04/26/13	20.00	77.60
CLAIM TOTAL									201.76
									CLAIM ACCOUNT REF. 2399670012009435

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

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 16

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NPI = 1154407492

239968	1	S5125	04/20/13	04/20/13	16.00	62.08
239968	2	S5125	04/21/13	04/21/13	16.00	62.08
239968	3	S5125	04/22/13	04/22/13	16.00	62.08
239968	4	S5125	04/23/13	04/23/13	16.00	62.08
239968	5	S5125	04/24/13	04/24/13	16.00	62.08
239968	6	S5125	04/25/13	04/25/13	16.00	62.08
239968	7	S5125	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2399680012011662

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
239969	1	S5125		04/15/13	04/15/13	16.00	62.08
239969	2	S5125		04/16/13	04/16/13	16.00	62.08
239969	3	S5125		04/17/13	04/17/13	16.00	62.08
239969	4	S5125		04/18/13	04/18/13	16.00	62.08
239969	5	S5125		04/22/13	04/22/13	16.00	62.08
239969	6	S5125		04/24/13	04/24/13	16.00	62.08
239969	7	S5125		04/25/13	04/25/13	16.00	62.08
239969	8	S5125		04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 496.64 CLAIM ACCOUNT REF. 2399690012011821

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
239970	1	T1019		04/22/13	04/22/13	16.00	62.08
239970	2	T1019		04/24/13	04/24/13	16.00	62.08
239970	3	T1019		04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2399700012011822

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
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REPORT DATE 05/01/13
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SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 17

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239971	1	S5125	04/20/13	04/20/13	36.00	139.68
239971	2	S5125	04/21/13	04/21/13	36.00	139.68
239971	3	S5125	04/22/13	04/22/13	16.00	62.08
239971	4	S5125	04/23/13	04/23/13	16.00	62.08
239971	5	S5125	04/25/13	04/25/13	16.00	62.08
239971	6	S5125	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 527.68 CLAIM ACCOUNT REF. 2399710012012606

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
239972	1	S5125	03/16/13	03/16/13	20.00	77.60
239972	2	S5125	04/20/13	04/20/13	20.00	77.60
239972	3	S5125	04/21/13	04/21/13	20.00	77.60
239972	4	S5125	04/22/13	04/22/13	20.00	77.60
239972	5	S5125	04/23/13	04/23/13	20.00	77.60
239972	6	S5125	04/24/13	04/24/13	20.00	77.60
239972	7	S5125	04/25/13	04/25/13	20.00	77.60
239972	8	S5125	04/26/13	04/26/13	20.00	77.60

CLAIM TOTAL 620.80 CLAIM ACCOUNT REF. 2399720012010494

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
239973	1	T1019	03/31/13	03/31/13	20.00	77.60

CLAIM TOTAL 77.60 CLAIM ACCOUNT REF. 2399730012012037

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
239974	1	T1019	04/20/13	04/20/13	20.00	77.60
239974	2	T1019	04/22/13	04/22/13	24.00	93.12

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 18

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239974	3	T1019	04/23/13	04/23/13	24.00	93.12
239974	4	T1019	04/24/13	04/24/13	24.00	93.12
239974	5	T1019	04/25/13	04/25/13	24.00	93.12

CLAIM TOTAL 450.08 CLAIM ACCOUNT REF. 2399740012012037

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
239975	1	T1019	03/29/13	03/29/13	16.00	62.08
239975	2	T1019	04/23/13	04/23/13	16.00	62.08
239975	3	T1019	04/24/13	04/24/13	16.00	62.08
239975	4	T1019	04/25/13	04/25/13	16.00	62.08
239975	5	T1019	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2399750012011770

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
239976	1	S5125	04/15/13	04/15/13	22.00	85.36
239976	2	S5125	04/16/13	04/16/13	22.00	85.36
239976	3	S5125	04/17/13	04/17/13	22.00	85.36
239976	4	S5125	04/19/13	04/19/13	22.00	85.36
239976	5	S5125	04/22/13	04/22/13	22.00	85.36
239976	6	S5125	04/23/13	04/23/13	22.00	85.36
239976	7	S5125	04/24/13	04/24/13	22.00	85.36
239976	8	S5125	04/25/13	04/25/13	22.00	85.36
239976	9	S5125	04/26/13	04/26/13	22.00	85.36

CLAIM TOTAL 768.24 CLAIM ACCOUNT REF. 2399760012011600

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
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REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 19

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239977	1	T1019	04/09/13	04/09/13	40.00	155.20
239977	2	T1019	04/15/13	04/15/13	40.00	155.20
239977	3	T1019	04/16/13	04/16/13	40.00	155.20

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2399770012011472

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011472	2011472	HENLEY	08/23/1927	GNT06160900	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239978	1	T1019	04/17/13	04/17/13	48.00	186.24
239978	2	T1019	04/19/13	04/19/13	48.00	186.24
239978	3	T1019	04/20/13	04/20/13	48.00	186.24
239978	4	T1019	04/21/13	04/21/13	48.00	186.24
239978	5	T1019	04/24/13	04/24/13	48.00	186.24
239978	6	T1019	04/25/13	04/25/13	48.00	186.24

CLAIM TOTAL 1,117.44 CLAIM ACCOUNT REF. 2399780012011472

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239979	1	S5125	04/18/13	04/18/13	32.00	124.16
239979	2	S5125	04/20/13	04/20/13	16.00	62.08
239979	3	S5125	04/21/13	04/21/13	16.00	62.08
239979	4	S5125	04/22/13	04/22/13	32.00	124.16
239979	5	S5125	04/23/13	04/23/13	32.00	124.16
239979	6	S5125	04/24/13	04/24/13	32.00	124.16
239979	7	S5125	04/25/13	04/25/13	32.00	124.16
239979	8	S5125	04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2399790012011252

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 20

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239980	1	S5125	04/22/13	04/22/13	24.00	93.12
239980	2	S5125	04/23/13	04/23/13	24.00	93.12
239980	3	S5125	04/24/13	04/24/13	24.00	93.12
239980	4	S5125	04/25/13	04/25/13	24.00	93.12
239980	5	S5125	04/26/13	04/26/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2399800012011823

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
239981	1	S5125	04/21/13	04/21/13	16.00	62.08
239981	2	S5125	04/22/13	04/22/13	30.00	116.40
239981	3	S5125	04/23/13	04/23/13	26.00	100.88
239981	4	S5125	04/24/13	04/24/13	30.00	116.40
239981	5	S5125	04/25/13	04/25/13	26.00	100.88
239981	6	S5125	04/26/13	04/26/13	30.00	116.40

CLAIM TOTAL 613.04 CLAIM ACCOUNT REF. 2399810012011824

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
239982	1	T1019	04/22/13	04/22/13	8.00	31.04
239982	2	T1019	04/24/13	04/24/13	8.00	31.04

CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2399820012009400

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
239983	1	S5125	04/20/13	04/20/13	96.00	372.48
239983	2	S5125	04/21/13	04/21/13	96.00	372.48
239983	3	S5125	04/22/13	04/22/13	96.00	372.48
239983	4	S5125	04/23/13	04/23/13	94.00	364.72

REPORT DATE 05/01/13
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SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 21

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239983	5	S5125	04/24/13	04/24/13	96.00	372.48
239983	6	S5125	04/25/13	04/25/13	86.00	333.68
239983	7	S5125	04/26/13	04/26/13	96.00	372.48

CLAIM TOTAL 2,560.80 CLAIM ACCOUNT REF. 2399830012011864

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
239984	1	T1019	04/20/13	04/20/13	32.00	124.16
239984	2	T1019	04/22/13	04/22/13	32.00	124.16
239984	3	T1019	04/23/13	04/23/13	32.00	124.16
239984	4	T1019	04/24/13	04/24/13	32.00	124.16
239984	5	T1019	04/25/13	04/25/13	32.00	124.16
239984	6	T1019	04/26/13	04/26/13	31.00	120.28

CLAIM TOTAL 741.08 CLAIM ACCOUNT REF. 2399840012012309

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
239985	1	S5125	04/20/13	04/20/13	20.00	77.60

CLAIM TOTAL 77.60 CLAIM ACCOUNT REF. 2399850012011980

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
239986	1	T1019	04/22/13	04/22/13	20.00	77.60
239986	2	T1019	04/23/13	04/23/13	20.00	77.60
239986	3	T1019	04/24/13	04/24/13	20.00	77.60
239986	4	T1019	04/25/13	04/25/13	20.00	77.60
239986	5	T1019	04/26/13	04/26/13	20.00	77.60

CLAIM TOTAL 388.00 CLAIM ACCOUNT REF. 2399860012011601

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
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REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 22

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239987	1	T1019	04/20/13	04/20/13	36.00	139.68
239987	2	T1019	04/22/13	04/22/13	36.00	139.68
239987	3	T1019	04/23/13	04/23/13	36.00	139.68
239987	4	T1019	04/24/13	04/24/13	36.00	139.68
239987	5	T1019	04/25/13	04/25/13	36.00	139.68
239987	6	T1019	04/26/13	04/26/13	36.00	139.68

CLAIM TOTAL 838.08 CLAIM ACCOUNT REF. 2399870012012758

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
239988	1	T1019		04/20/13	04/20/13	42.00	162.96
239988	2	T1019		04/21/13	04/21/13	46.00	178.48
239988	3	T1019		04/22/13	04/22/13	46.00	178.48
239988	4	T1019		04/23/13	04/23/13	46.00	178.48
239988	5	T1019		04/24/13	04/24/13	46.00	178.48
239988	6	T1019		04/25/13	04/25/13	46.00	178.48

CLAIM TOTAL 1,055.36 CLAIM ACCOUNT REF. 2399880012003254

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
239989	1	S5125		04/20/13	04/20/13	48.00	186.24
239989	2	S5125		04/21/13	04/21/13	48.00	186.24
239989	3	S5125		04/22/13	04/22/13	48.00	186.24
239989	4	S5125		04/23/13	04/23/13	48.00	186.24
239989	5	S5125		04/24/13	04/24/13	48.00	186.24
239989	6	S5125		04/25/13	04/25/13	48.00	186.24
239989	7	S5125		04/26/13	04/26/13	48.00	186.24

CLAIM TOTAL 1,303.68 CLAIM ACCOUNT REF. 2399890012006080

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 23

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

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	
239990	1	T1019				04/22/13	04/22/13	16.00	62.08	
239990	2	T1019				04/24/13	04/24/13	16.00	62.08	
239990	3	T1019				04/26/13	04/26/13	16.00	62.08	
CLAIM TOTAL									186.24	CLAIM ACCOUNT REF. 2399900012011855

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	
239991	1	S5125				03/29/13	03/29/13	32.00	124.16	
239991	2	S5125				04/20/13	04/20/13	16.00	62.08	
239991	3	S5125				04/22/13	04/22/13	32.00	124.16	
239991	4	S5125				04/23/13	04/23/13	32.00	124.16	
239991	5	S5125				04/24/13	04/24/13	32.00	124.16	
239991	6	S5125				04/25/13	04/25/13	32.00	124.16	
239991	7	S5125				04/26/13	04/26/13	32.00	124.16	
CLAIM TOTAL									807.04	CLAIM ACCOUNT REF. 2399910012011848

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
239992	1	S5125				04/20/13	04/20/13	16.00	62.08
239992	2	S5125				04/21/13	04/21/13	16.00	62.08
239992	3	S5125				04/22/13	04/22/13	16.00	62.08
239992	4	S5125				04/23/13	04/23/13	16.00	62.08
239992	5	S5125				04/24/13	04/24/13	16.00	62.08
239992	6	S5125				04/25/13	04/25/13	16.00	62.08
239992	7	S5125				04/26/13	04/26/13	16.00	62.08

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 24

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2399920012011771

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
239993	1	S5125		04/20/13	04/20/13	24.00	93.12
239993	2	S5125		04/21/13	04/21/13	24.00	93.12
239993	3	S5125		04/22/13	04/22/13	28.00	108.64
239993	4	S5125		04/25/13	04/25/13	28.00	108.64
239993	5	S5125		04/26/13	04/26/13	28.00	108.64

CLAIM TOTAL 512.16 CLAIM ACCOUNT REF. 2399930012011854

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
239994	1	S5125		04/22/13	04/22/13	32.00	124.16
239994	2	S5125		04/24/13	04/24/13	32.00	124.16
239994	3	S5125		04/25/13	04/25/13	32.00	124.16
239994	4	S5125		04/26/13	04/26/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2399940012011694

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
239995	1	T1019		04/20/13	04/20/13	36.00	139.68
239995	2	T1019		04/22/13	04/22/13	36.00	139.68
239995	3	T1019		04/23/13	04/23/13	36.00	139.68
239995	4	T1019		04/24/13	04/24/13	36.00	139.68
239995	5	T1019		04/25/13	04/25/13	36.00	139.68
239995	6	T1019		04/26/13	04/26/13	36.00	139.68

CLAIM TOTAL 838.08 CLAIM ACCOUNT REF. 2399950012012759

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
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REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 25

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239996	1	T1019	04/20/13	04/20/13	24.00	93.12
239996	2	T1019	04/22/13	04/22/13	24.00	93.12
239996	3	T1019	04/23/13	04/23/13	24.00	93.12
239996	4	T1019	04/24/13	04/24/13	24.00	93.12
239996	5	T1019	04/25/13	04/25/13	24.00	93.12
239996	6	T1019	04/26/13	04/26/13	24.00	93.12

CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2399960012012062

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
239997	1	S5125		04/23/13	04/23/13	16.00	62.08
239997	2	S5125		04/24/13	04/24/13	16.00	62.08
239997	3	S5125		04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2399970012011845

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
239998	1	T1019		04/22/13	04/22/13	24.00	93.12
239998	2	T1019		04/24/13	04/24/13	24.00	93.12
239998	3	T1019		04/26/13	04/26/13	24.00	93.12

CLAIM TOTAL 279.36 CLAIM ACCOUNT REF. 2399980012011658

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
239999	1	T1019		04/20/13	04/20/13	24.00	93.12
239999	2	T1019		04/22/13	04/22/13	24.00	93.12
239999	3	T1019		04/23/13	04/23/13	24.00	93.12
239999	4	T1019		04/24/13	04/24/13	24.00	93.12
239999	5	T1019		04/25/13	04/25/13	24.00	93.12

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 26

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239999 6 T1019 04/26/13 04/26/13 24.00 93.12

CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2399990012012018

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
240000	1	T1019	04/22/13	04/22/13	16.00	62.08

240000	2	T1019	04/23/13	04/23/13	16.00	62.08
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240000	3	T1019	04/24/13	04/24/13	16.00	62.08
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240000	4	T1019	04/25/13	04/25/13	16.00	62.08
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240000	5	T1019	04/26/13	04/26/13	16.00	62.08
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CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2400000012011772

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
240001	1	S5126	04/20/13	04/20/13	1.00	200.00

240001	2	S5126	04/21/13	04/21/13	1.00	200.00
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240001	3	S5126	04/22/13	04/22/13	1.00	200.00
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240001	4	S5126	04/23/13	04/23/13	1.00	200.00
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240001	5	S5126	04/24/13	04/24/13	1.00	200.00
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240001	6	S5126	04/26/13	04/26/13	1.00	200.00
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CLAIM TOTAL 1,200.00 CLAIM ACCOUNT REF. 2400010012011957

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
240002	1	S5126	04/20/13	04/20/13	1.00	200.00

240002	2	S5126	04/21/13	04/21/13	1.00	200.00
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240002	3	S5126	04/22/13	04/22/13	1.00	200.00
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240002	4	S5126	04/23/13	04/23/13	1.00	200.00
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240002	5	S5126	04/24/13	04/24/13	1.00	200.00
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REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 27

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240002	6	S5126	04/25/13	04/25/13	1.00	200.00
240002	7	S5126	04/26/13	04/26/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2400020012011663

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
240003	1	S5125	04/22/13	04/22/13	20.00	77.60
240003	2	S5125	04/23/13	04/23/13	20.00	77.60
240003	3	S5125	04/24/13	04/24/13	20.00	77.60
240003	4	S5125	04/25/13	04/25/13	20.00	77.60
240003	5	S5125	04/26/13	04/26/13	20.00	77.60

CLAIM TOTAL 388.00 CLAIM ACCOUNT REF. 2400030012009202

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
240004	1	S5125	04/20/13	04/20/13	12.00	46.56
240004	2	S5125	04/22/13	04/22/13	20.00	77.60
240004	3	S5125	04/23/13	04/23/13	20.00	77.60
240004	4	S5125	04/24/13	04/24/13	20.00	77.60
240004	5	S5125	04/25/13	04/25/13	20.00	77.60
240004	6	S5125	04/26/13	04/26/13	20.00	77.60

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2400040012011036

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
240005	1	S5125	04/20/13	04/20/13	16.00	62.08
240005	2	S5125	04/21/13	04/21/13	15.00	58.20
240005	3	S5125	04/22/13	04/22/13	32.00	124.16
240005	4	S5125	04/23/13	04/23/13	32.00	124.16

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 28

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240005	5	S5125	04/24/13	04/24/13	32.00	124.16
240005	6	S5125	04/25/13	04/25/13	32.00	124.16
240005	7	S5125	04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 741.08 CLAIM ACCOUNT REF. 2400050012011965

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
240006	1	S5125	04/20/13	04/20/13	40.00	155.20
240006	2	S5125	04/21/13	04/21/13	40.00	155.20
240006	3	S5125	04/22/13	04/22/13	48.00	186.24
240006	4	S5125	04/23/13	04/23/13	48.00	186.24
240006	5	S5125	04/24/13	04/24/13	48.00	186.24
240006	6	S5125	04/25/13	04/25/13	48.00	186.24
240006	7	S5125	04/26/13	04/26/13	48.00	186.24

CLAIM TOTAL 1,241.60 CLAIM ACCOUNT REF. 2400060012011350

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
240007	1	S5125	04/25/13	04/25/13	32.00	124.16
240007	2	S5125	04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 248.32 CLAIM ACCOUNT REF. 2400070012010425

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
240008	1	S5125	04/20/13	04/20/13	24.00	93.12
240008	2	S5125	04/21/13	04/21/13	24.00	93.12
240008	3	S5125	04/22/13	04/22/13	24.00	93.12
240008	4	S5125	04/23/13	04/23/13	24.00	93.12
240008	5	S5125	04/24/13	04/24/13	24.00	93.12

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 29

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240008	6	S5125	04/25/13	04/25/13	24.00	93.12
240008	7	S5125	04/26/13	04/26/13	24.00	93.12

CLAIM TOTAL 651.84 CLAIM ACCOUNT REF. 2400080012011844

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
240009	1	T1019	04/25/13	04/25/13	16.00	62.08

CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2400090012010407

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
240010	1	S5125	04/20/13	04/20/13	24.00	93.12
240010	2	S5125	04/21/13	04/21/13	24.00	93.12
240010	3	S5125	04/22/13	04/22/13	24.00	93.12
240010	4	S5125	04/23/13	04/23/13	24.00	93.12
240010	5	S5125	04/24/13	04/24/13	24.00	93.12
240010	6	S5125	04/25/13	04/25/13	24.00	93.12
240010	7	S5125	04/26/13	04/26/13	24.00	93.12

CLAIM TOTAL 651.84 CLAIM ACCOUNT REF. 2400100012012071

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
240011	1	T1019	04/19/13	04/19/13	16.00	62.08
240011	2	T1019	04/22/13	04/22/13	16.00	62.08
240011	3	T1019	04/24/13	04/24/13	16.00	62.08
240011	4	T1019	04/25/13	04/25/13	16.00	62.08
240011	5	T1019	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2400110012011967

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
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REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 30

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240012	1	T1019	04/20/13	04/20/13	48.00	186.24
240012	2	T1019	04/21/13	04/21/13	48.00	186.24

CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2400120012008149

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
240013	1	S5125	04/20/13	04/20/13	20.00	77.60
240013	2	S5125	04/21/13	04/21/13	20.00	77.60
240013	3	S5125	04/22/13	04/22/13	24.00	93.12
240013	4	S5125	04/23/13	04/23/13	24.00	93.12
240013	5	S5125	04/24/13	04/24/13	24.00	93.12
240013	6	S5125	04/25/13	04/25/13	24.00	93.12
240013	7	S5125	04/26/13	04/26/13	24.00	93.12

CLAIM TOTAL 620.80 CLAIM ACCOUNT REF. 2400130012011860

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
240014	1	T1019	04/20/13	04/20/13	24.00	93.12
240014	2	T1019	04/22/13	04/22/13	32.00	124.16
240014	3	T1019	04/23/13	04/23/13	32.00	124.16
240014	4	T1019	04/24/13	04/24/13	32.00	124.16
240014	5	T1019	04/25/13	04/25/13	32.00	124.16
240014	6	T1019	04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 713.92 CLAIM ACCOUNT REF. 2400140012002162

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
240015	1	S5125	04/22/13	04/22/13	16.00	62.08
240015	2	S5125	04/24/13	04/24/13	16.00	62.08

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 31

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240015 3 S5125 04/26/13 04/26/13 16.00 62.08

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2400150012006117

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
240016	1	S5125	TT	04/17/13	04/17/13	12.00	49.56
240016	2	S5125	TT	04/18/13	04/18/13	12.00	49.56
240016	3	S5125	TT	04/19/13	04/19/13	12.00	49.56
240016	4	S5125	TT	04/20/13	04/20/13	24.00	99.12
240016	5	S5125	TT	04/22/13	04/22/13	12.00	49.56
240016	6	S5125	TT	04/24/13	04/24/13	12.00	49.56
240016	7	S5125	TT	04/25/13	04/25/13	12.00	49.56
240016	8	S5125	TT	04/26/13	04/26/13	12.00	49.56

CLAIM TOTAL 446.04 CLAIM ACCOUNT REF. 2400160012011874

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
240017	1	S5125		04/22/13	04/22/13	20.00	77.60
240017	2	S5125		04/23/13	04/23/13	20.00	77.60
240017	3	S5125		04/24/13	04/24/13	20.00	77.60
240017	4	S5125		04/25/13	04/25/13	20.00	77.60
240017	5	S5125		04/26/13	04/26/13	20.00	77.60

CLAIM TOTAL 388.00 CLAIM ACCOUNT REF. 2400170012002531

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
240018	1	S5125		04/23/13	04/23/13	48.00	186.24
240018	2	S5125		04/24/13	04/24/13	48.00	186.24
240018	3	S5125		04/25/13	04/25/13	48.00	186.24

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 32

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2400180012010595

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
240019	1	T1019		04/23/13	04/23/13	16.00	62.08
240019	2	T1019		04/24/13	04/24/13	16.00	62.08
240019	3	T1019		04/25/13	04/25/13	16.00	62.08
240019	4	T1019		04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 248.32 CLAIM ACCOUNT REF. 2400190012004768

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
240020	1	S5125		03/23/13	03/23/13	24.00	93.12
240020	2	S5125		03/25/13	03/25/13	20.00	77.60
240020	3	S5125		04/22/13	04/22/13	24.00	93.12
240020	4	S5125		04/23/13	04/23/13	24.00	93.12
240020	5	S5125		04/24/13	04/24/13	24.00	93.12
240020	6	S5125		04/25/13	04/25/13	24.00	93.12
240020	7	S5125		04/26/13	04/26/13	24.00	93.12

CLAIM TOTAL 636.32 CLAIM ACCOUNT REF. 2400200012009392

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
240021	1	T1019		04/20/13	04/20/13	40.00	155.20
240021	2	T1019		04/21/13	04/21/13	40.00	155.20
240021	3	T1019		04/22/13	04/22/13	40.00	155.20
240021	4	T1019		04/23/13	04/23/13	40.00	155.20
240021	5	T1019		04/24/13	04/24/13	40.00	155.20
240021	6	T1019		04/25/13	04/25/13	40.00	155.20

REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 33

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240021 7 T1019 04/26/13 04/26/13 40.00 155.20

CLAIM TOTAL 1,086.40 CLAIM ACCOUNT REF. 2400210012011875

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
240022	1	T1019		04/20/13	04/20/13	26.00	100.88

240022	2	T1019		04/21/13	04/21/13	7.00	27.16
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CLAIM TOTAL 128.04 CLAIM ACCOUNT REF. 2400220012011915

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
240023	1	S5125	TT	04/17/13	04/17/13	32.00	132.16

240023	2	S5125	TT	04/18/13	04/18/13	32.00	132.16
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240023	3	S5125	TT	04/19/13	04/19/13	32.00	132.16
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240023	4	S5125	TT	04/20/13	04/20/13	20.00	82.60
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240023	5	S5125	TT	04/21/13	04/21/13	19.00	78.47
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240023	6	S5125	TT	04/22/13	04/22/13	32.00	132.16
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240023	7	S5125	TT	04/23/13	04/23/13	32.00	132.16
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240023	8	S5125	TT	04/24/13	04/24/13	32.00	132.16
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240023	9	S5125	TT	04/25/13	04/25/13	32.00	132.16
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240023	10	S5125	TT	04/26/13	04/26/13	32.00	132.16
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CLAIM TOTAL 1,218.35 CLAIM ACCOUNT REF. 2400230012011871

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
240024	1	S5125		04/20/13	04/20/13	16.00	62.08

240024	2	S5125		04/21/13	04/21/13	16.00	62.08
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240024	3	S5125		04/22/13	04/22/13	16.00	62.08
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240024	4	S5125		04/23/13	04/23/13	16.00	62.08
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REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 34

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240024	5	S5125	04/24/13	04/24/13	16.00	62.08
240024	6	S5125	04/25/13	04/25/13	16.00	62.08
240024	7	S5125	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2400240012011863

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
240025	1	S5125	04/22/13	04/22/13	20.00	77.60
240025	2	S5125	04/23/13	04/23/13	20.00	77.60
240025	3	S5125	04/24/13	04/24/13	20.00	77.60
240025	4	S5125	04/25/13	04/25/13	12.00	46.56
240025	5	S5125	04/26/13	04/26/13	20.00	77.60

CLAIM TOTAL 356.96 CLAIM ACCOUNT REF. 2400250012010198

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
240026	1	S5125	04/22/13	04/22/13	28.00	108.64
240026	2	S5125	04/23/13	04/23/13	28.00	108.64
240026	3	S5125	04/24/13	04/24/13	28.00	108.64
240026	4	S5125	04/25/13	04/25/13	28.00	108.64
240026	5	S5125	04/26/13	04/26/13	28.00	108.64

CLAIM TOTAL 543.20 CLAIM ACCOUNT REF. 2400260012011916

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
240027	1	S5125	04/20/13	04/20/13	48.00	186.24
240027	2	S5125	04/21/13	04/21/13	44.00	170.72
240027	3	S5125	04/22/13	04/22/13	48.00	186.24
240027	4	S5125	04/24/13	04/24/13	48.00	186.24

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 35

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240027 5 S5125 04/26/13 04/26/13 48.00 186.24

CLAIM TOTAL 915.68 CLAIM ACCOUNT REF. 2400270012011999

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
240028	1	S5125	04/20/13	04/20/13	16.00	62.08
240028	2	S5125	04/21/13	04/21/13	16.00	62.08
240028	3	S5125	04/22/13	04/22/13	28.00	108.64
240028	4	S5125	04/23/13	04/23/13	28.00	108.64
240028	5	S5125	04/24/13	04/24/13	28.00	108.64
240028	6	S5125	04/25/13	04/25/13	28.00	108.64
240028	7	S5125	04/26/13	04/26/13	28.00	108.64

CLAIM TOTAL 667.36 CLAIM ACCOUNT REF. 2400280012011657

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
240029	1	T1019	04/20/13	04/20/13	40.00	155.20
240029	2	T1019	04/21/13	04/21/13	40.00	155.20
240029	3	T1019	04/22/13	04/22/13	40.00	155.20
240029	4	T1019	04/23/13	04/23/13	40.00	155.20
240029	5	T1019	04/24/13	04/24/13	40.00	155.20
240029	6	T1019	04/25/13	04/25/13	40.00	155.20
240029	7	T1019	04/26/13	04/26/13	40.00	155.20

CLAIM TOTAL 1,086.40 CLAIM ACCOUNT REF. 2400290012012073

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
240030	1	T1019	04/22/13	04/22/13	32.00	124.16
240030	2	T1019	04/23/13	04/23/13	32.00	124.16

REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 36

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240030	3	T1019	04/24/13	04/24/13	32.00	124.16
240030	4	T1019	04/25/13	04/25/13	32.00	124.16
240030	5	T1019	04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 620.80 CLAIM ACCOUNT REF. 2400300012003087

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
240031	1	S5125	04/22/13	04/22/13	16.00	62.08
240031	2	S5125	04/23/13	04/23/13	16.00	62.08
240031	3	S5125	04/24/13	04/24/13	16.00	62.08
240031	4	S5125	04/25/13	04/25/13	16.00	62.08
240031	5	S5125	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2400310012011913

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
240032	1	S5125	04/20/13	04/20/13	28.00	108.64
240032	2	S5125	04/21/13	04/21/13	28.00	108.64
240032	3	S5125	04/22/13	04/22/13	28.00	108.64
240032	4	S5125	04/23/13	04/23/13	28.00	108.64
240032	5	S5125	04/24/13	04/24/13	28.00	108.64
240032	6	S5125	04/25/13	04/25/13	28.00	108.64
240032	7	S5125	04/26/13	04/26/13	28.00	108.64

CLAIM TOTAL 760.48 CLAIM ACCOUNT REF. 2400320012012225

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
240033	1	S5125	04/20/13	04/20/13	44.00	170.72
240033	2	S5125	04/21/13	04/21/13	44.00	170.72

REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 37

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240033	3	S5125	04/22/13	04/22/13	44.00	170.72
240033	4	S5125	04/23/13	04/23/13	44.00	170.72
240033	5	S5125	04/24/13	04/24/13	44.00	170.72

CLAIM TOTAL 853.60 CLAIM ACCOUNT REF. 2400330012009576

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
240034	1	T1019		04/20/13	04/20/13	32.00	124.16
240034	2	T1019		04/21/13	04/21/13	32.00	124.16
240034	3	T1019		04/22/13	04/22/13	32.00	124.16
240034	4	T1019		04/23/13	04/23/13	32.00	124.16
240034	5	T1019		04/24/13	04/24/13	32.00	124.16
240034	6	T1019		04/25/13	04/25/13	32.00	124.16
240034	7	T1019		04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2400340012000140

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
240035	1	T1019		04/22/13	04/22/13	24.00	93.12
240035	2	T1019		04/23/13	04/23/13	24.00	93.12
240035	3	T1019		04/24/13	04/24/13	24.00	93.12
240035	4	T1019		04/25/13	04/25/13	24.00	93.12
240035	5	T1019		04/26/13	04/26/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2400350012009232

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
240036	1	T1019		04/20/13	04/20/13	36.00	139.68
240036	2	T1019		04/21/13	04/21/13	36.00	139.68

REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 38

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240036	3	T1019	04/22/13	04/22/13	36.00	139.68
240036	4	T1019	04/23/13	04/23/13	36.00	139.68
240036	5	T1019	04/24/13	04/24/13	36.00	139.68
240036	6	T1019	04/25/13	04/25/13	30.00	116.40

CLAIM TOTAL 814.80 CLAIM ACCOUNT REF. 2400360012011411

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
240037	1	S5125	04/15/13	04/15/13	24.00	93.12
240037	2	S5125	04/16/13	04/16/13	20.00	77.60
240037	3	S5125	04/17/13	04/17/13	24.00	93.12
240037	4	S5125	04/18/13	04/18/13	20.00	77.60
240037	5	S5125	04/19/13	04/19/13	24.00	93.12
240037	6	S5125	04/22/13	04/22/13	24.00	93.12
240037	7	S5125	04/23/13	04/23/13	20.00	77.60
240037	8	S5125	04/24/13	04/24/13	24.00	93.12
240037	9	S5125	04/25/13	04/25/13	20.00	77.60
240037	10	S5125	04/26/13	04/26/13	24.00	93.12

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2400370012011989

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
240038	1	S5125	03/16/13	03/16/13	36.00	139.68
240038	2	S5125	04/20/13	04/20/13	35.00	135.80
240038	3	S5125	04/22/13	04/22/13	36.00	139.68
240038	4	S5125	04/23/13	04/23/13	36.00	139.68

CLAIM TOTAL 554.84 CLAIM ACCOUNT REF. 2400380012012852

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 39

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240039	1	S5126	04/11/13	04/11/13	1.00	200.00
240039	2	S5126	04/15/13	04/15/13	1.00	200.00
240039	3	S5126	04/16/13	04/16/13	1.00	200.00
240039	4	S5126	04/17/13	04/17/13	1.00	200.00
240039	5	S5126	04/22/13	04/22/13	1.00	200.00
240039	6	S5126	04/23/13	04/23/13	1.00	200.00
240039	7	S5126	04/24/13	04/24/13	1.00	200.00
240039	8	S5126	04/25/13	04/25/13	1.00	200.00
240039	9	S5126	04/26/13	04/26/13	1.00	200.00

CLAIM TOTAL 1,800.00 CLAIM ACCOUNT REF. 2400390012011990

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
240040	1	S5125	TT	04/20/13	04/20/13	12.00	49.56
240040	2	S5125	TT	04/21/13	04/21/13	12.00	49.56
240040	3	S5125	TT	04/22/13	04/22/13	12.00	49.56
240040	4	S5125	TT	04/23/13	04/23/13	12.00	49.56
240040	5	S5125	TT	04/25/13	04/25/13	12.00	49.56
240040	6	S5125	TT	04/26/13	04/26/13	12.00	49.56

CLAIM TOTAL 297.36 CLAIM ACCOUNT REF. 2400400012002109

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
240041	1	S5125	TT	04/20/13	04/20/13	16.00	66.08
240041	2	S5125	TT	04/21/13	04/21/13	16.00	66.08
240041	3	S5125	TT	04/22/13	04/22/13	16.00	66.08
240041	4	S5125	TT	04/23/13	04/23/13	16.00	66.08
240041	5	S5125	TT	04/24/13	04/24/13	16.00	66.08

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 40

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240041	6	S5125	TT	04/25/13	04/25/13	16.00	66.08
240041	7	S5125	TT	04/26/13	04/26/13	16.00	66.08

CLAIM TOTAL 462.56 CLAIM ACCOUNT REF. 2400410012007728

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
240042	1	T1019		04/16/13	04/16/13	16.00	62.08
240042	2	T1019		04/17/13	04/17/13	16.00	62.08
240042	3	T1019		04/18/13	04/18/13	16.00	62.08
240042	4	T1019		04/19/13	04/19/13	16.00	62.08
240042	5	T1019		04/22/13	04/22/13	16.00	62.08
240042	6	T1019		04/23/13	04/23/13	16.00	62.08
240042	7	T1019		04/24/13	04/24/13	16.00	62.08
240042	8	T1019		04/25/13	04/25/13	16.00	62.08
240042	9	T1019		04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2400420012011774

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
240043	1	S5125		04/20/13	04/20/13	32.00	124.16
240043	2	S5125		04/21/13	04/21/13	32.00	124.16
240043	3	S5125		04/22/13	04/22/13	40.00	155.20
240043	4	S5125		04/23/13	04/23/13	40.00	155.20
240043	5	S5125		04/24/13	04/24/13	40.00	155.20
240043	6	S5125		04/25/13	04/25/13	40.00	155.20
240043	7	S5125		04/26/13	04/26/13	40.00	155.20

CLAIM TOTAL 1,024.32 CLAIM ACCOUNT REF. 2400430012011847

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010409	2010409	RAMOS	ESTHER	12/21/1933	GNT06136400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 41

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240044	1	T1019	04/22/13	04/22/13	12.00	46.56
240044	2	T1019	04/23/13	04/23/13	16.00	62.08
240044	3	T1019	04/24/13	04/24/13	16.00	62.08
240044	4	T1019	04/25/13	04/25/13	12.00	46.56
240044	5	T1019	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 279.36 CLAIM ACCOUNT REF. 2400440012010409

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
240045	1	S5125	04/22/13	04/22/13	16.00	62.08
240045	2	S5125	04/23/13	04/23/13	16.00	62.08
240045	3	S5125	04/25/13	04/25/13	12.00	46.56
240045	4	S5125	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 232.80 CLAIM ACCOUNT REF. 2400450012008453

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
240046	1	S5125	04/20/13	04/20/13	32.00	124.16
240046	2	S5125	04/21/13	04/21/13	32.00	124.16
240046	3	S5125	04/22/13	04/22/13	32.00	124.16
240046	4	S5125	04/23/13	04/23/13	32.00	124.16
240046	5	S5125	04/24/13	04/24/13	32.00	124.16
240046	6	S5125	04/25/13	04/25/13	32.00	124.16
240046	7	S5125	04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2400460012012113

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
240047	1	T1020	04/18/13	04/18/13	1.00	200.00

REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 42

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240047	2	T1020	04/20/13	04/20/13	1.00	200.00
240047	3	T1020	04/21/13	04/21/13	1.00	200.00
240047	4	T1020	04/22/13	04/22/13	1.00	200.00
240047	5	T1020	04/23/13	04/23/13	1.00	200.00
240047	6	T1020	04/24/13	04/24/13	1.00	200.00
240047	7	T1020	04/25/13	04/25/13	1.00	200.00
240047	8	T1020	04/26/13	04/26/13	1.00	200.00

CLAIM TOTAL 1,600.00 CLAIM ACCOUNT REF. 2400470012012710

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
240048	1	S5125	TT	04/20/13	04/20/13	24.00	99.12
240048	2	S5125	TT	04/21/13	04/21/13	24.00	99.12
240048	3	S5125	TT	04/22/13	04/22/13	24.00	99.12
240048	4	S5125	TT	04/23/13	04/23/13	24.00	99.12
240048	5	S5125	TT	04/24/13	04/24/13	24.00	99.12
240048	6	S5125	TT	04/25/13	04/25/13	24.00	99.12
240048	7	S5125	TT	04/26/13	04/26/13	24.00	99.12

CLAIM TOTAL 693.84 CLAIM ACCOUNT REF. 2400480012012001

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
240049	1	S5125		04/22/13	04/22/13	28.00	108.64
240049	2	S5125		04/23/13	04/23/13	28.00	108.64
240049	3	S5125		04/24/13	04/24/13	28.00	108.64
240049	4	S5125		04/25/13	04/25/13	28.00	108.64
240049	5	S5125		04/26/13	04/26/13	28.00	108.64

CLAIM TOTAL 543.20 CLAIM ACCOUNT REF. 2400490012012756

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 43

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

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
240050	1	S5125			04/22/13	04/22/13	24.00	93.12
240050	2	S5125			04/23/13	04/23/13	24.00	93.12
240050	3	S5125			04/24/13	04/24/13	24.00	93.12
240050	4	S5125			04/25/13	04/25/13	24.00	93.12
240050	5	S5125			04/26/13	04/26/13	24.00	93.12
CLAIM TOTAL								465.60 CLAIM ACCOUNT REF. 2400500011997785

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
240051	1	S5125			04/21/13	04/21/13	28.00	108.64
240051	2	S5125			04/22/13	04/22/13	28.00	108.64
240051	3	S5125			04/23/13	04/23/13	26.00	100.88
240051	4	S5125			04/24/13	04/24/13	28.00	108.64
240051	5	S5125			04/25/13	04/25/13	28.00	108.64
CLAIM TOTAL								535.44 CLAIM ACCOUNT REF. 2400510012011659

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
240052	1	S5125			04/22/13	04/22/13	24.00	93.12
240052	2	S5125			04/23/13	04/23/13	23.00	89.24
240052	3	S5125			04/24/13	04/24/13	24.00	93.12
240052	4	S5125			04/25/13	04/25/13	24.00	93.12
240052	5	S5125			04/26/13	04/26/13	24.00	93.12
CLAIM TOTAL								461.72 CLAIM ACCOUNT REF. 2400520012011988

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011491	2011491	RIVERA	RAMONIT	08/23/1943	GNT06231700	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 44

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240053	1	S5125	04/15/13	04/15/13	16.00	62.08
240053	2	S5125	04/17/13	04/17/13	16.00	62.08
240053	3	S5125	04/18/13	04/18/13	16.00	62.08
240053	4	S5125	04/22/13	04/22/13	16.00	62.08
240053	5	S5125	04/23/13	04/23/13	16.00	62.08
240053	6	S5125	04/24/13	04/24/13	16.00	62.08
240053	7	S5125	04/25/13	04/25/13	16.00	62.08
240053	8	S5125	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 496.64 CLAIM ACCOUNT REF. 2400530012011491

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
240054	1	T1019	04/20/13	04/20/13	16.00	62.08
240054	2	T1019	04/22/13	04/22/13	16.00	62.08
240054	3	T1019	04/23/13	04/23/13	23.00	89.24
240054	4	T1019	04/24/13	04/24/13	16.00	62.08
240054	5	T1019	04/25/13	04/25/13	16.00	62.08
240054	6	T1019	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 399.64 CLAIM ACCOUNT REF. 2400540012010412

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
240055	1	T1019	04/20/13	04/20/13	36.00	139.68
240055	2	T1019	04/21/13	04/21/13	36.00	139.68
240055	3	T1019	04/22/13	04/22/13	36.00	139.68
240055	4	T1019	04/23/13	04/23/13	36.00	139.68
240055	5	T1019	04/24/13	04/24/13	36.00	139.68
240055	6	T1019	04/25/13	04/25/13	36.00	139.68

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 45

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240055 7 T1019 04/26/13 04/26/13 36.00 139.68

CLAIM TOTAL 977.76 CLAIM ACCOUNT REF. 2400550012007969

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
240056	1	S5125	04/20/13	04/20/13	24.00	93.12
240056	2	S5125	04/21/13	04/21/13	24.00	93.12
240056	3	S5125	04/22/13	04/22/13	28.00	108.64
240056	4	S5125	04/23/13	04/23/13	28.00	108.64
240056	5	S5125	04/24/13	04/24/13	28.00	108.64
240056	6	S5125	04/25/13	04/25/13	28.00	108.64
240056	7	S5125	04/26/13	04/26/13	28.00	108.64

CLAIM TOTAL 729.44 CLAIM ACCOUNT REF. 2400560012012056

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
240057	1	T1019	04/22/13	04/22/13	16.00	62.08
240057	2	T1019	04/24/13	04/24/13	16.00	62.08
240057	3	T1019	04/25/13	04/25/13	16.00	62.08

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2400570012012182

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
240058	1	S5125	04/20/13	04/20/13	16.00	62.08
240058	2	S5125	04/21/13	04/21/13	16.00	62.08
240058	3	S5125	04/22/13	04/22/13	20.00	77.60
240058	4	S5125	04/23/13	04/23/13	20.00	77.60
240058	5	S5125	04/24/13	04/24/13	20.00	77.60
240058	6	S5125	04/25/13	04/25/13	20.00	77.60

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 46

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240058 7 S5125 04/26/13 04/26/13 20.00 77.60

CLAIM TOTAL 512.16 CLAIM ACCOUNT REF. 2400580012012496

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
240059	1	S5125	04/20/13	04/20/13	32.00	124.16
240059	2	S5125	04/21/13	04/21/13	32.00	124.16
240059	3	S5125	04/22/13	04/22/13	32.00	124.16
240059	4	S5125	04/23/13	04/23/13	32.00	124.16
240059	5	S5125	04/24/13	04/24/13	32.00	124.16
240059	6	S5125	04/25/13	04/25/13	32.00	124.16
240059	7	S5125	04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2400590012011777

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
 001 2012085 2012085 ROSARIO ANA 06/23/1949 GNT03285400

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
240060	1	S5125	04/22/13	04/22/13	28.00	108.64
240060	2	S5125	04/23/13	04/23/13	28.00	108.64
240060	3	S5125	04/24/13	04/24/13	28.00	108.64
240060	4	S5125	04/25/13	04/25/13	28.00	108.64
240060	5	S5125	04/26/13	04/26/13	28.00	108.64

CLAIM TOTAL 543.20 CLAIM ACCOUNT REF. 2400600012012085

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
240061	1	S5125	04/23/13	04/23/13	22.00	85.36
240061	2	S5125	04/24/13	04/24/13	22.00	85.36
240061	3	S5125	04/25/13	04/25/13	22.00	85.36
240061	4	S5125	04/26/13	04/26/13	22.00	85.36

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 47

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 341.44 CLAIM ACCOUNT REF. 2400610012006828

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
240062	1	T1019	TT	04/17/13	04/17/13	12.00	49.56
240062	2	T1019	TT	04/18/13	04/18/13	12.00	49.56
240062	3	T1019	TT	04/20/13	04/20/13	12.00	49.56
240062	4	T1019	TT	04/21/13	04/21/13	12.00	49.56
240062	5	T1019	TT	04/22/13	04/22/13	12.00	49.56
240062	6	T1019	TT	04/23/13	04/23/13	12.00	49.56
240062	7	T1019	TT	04/25/13	04/25/13	12.00	49.56
240062	8	T1019	TT	04/26/13	04/26/13	12.00	49.56

CLAIM TOTAL 396.48 CLAIM ACCOUNT REF. 2400620012011986

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
240063	1	T1019	TT	04/16/13	04/16/13	12.00	49.56
240063	2	T1019	TT	04/17/13	04/17/13	12.00	49.56
240063	3	T1019	TT	04/18/13	04/18/13	12.00	49.56
240063	4	T1019	TT	04/20/13	04/20/13	12.00	49.56
240063	5	T1019	TT	04/21/13	04/21/13	12.00	49.56
240063	6	T1019	TT	04/22/13	04/22/13	12.00	49.56
240063	7	T1019	TT	04/23/13	04/23/13	12.00	49.56
240063	8	T1019	TT	04/25/13	04/25/13	12.00	49.56
240063	9	T1019	TT	04/26/13	04/26/13	12.00	49.56

CLAIM TOTAL 446.04 CLAIM ACCOUNT REF. 2400630012011987

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
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REPORT DATE 05/01/13
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SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 48

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240064	1	S5125	04/20/13	04/20/13	32.00	124.16
240064	2	S5125	04/21/13	04/21/13	32.00	124.16
240064	3	S5125	04/22/13	04/22/13	27.00	104.76
240064	4	S5125	04/23/13	04/23/13	34.00	131.92
240064	5	S5125	04/24/13	04/24/13	34.00	131.92
240064	6	S5125	04/25/13	04/25/13	34.00	131.92
240064	7	S5125	04/26/13	04/26/13	34.00	131.92

CLAIM TOTAL 880.76 CLAIM ACCOUNT REF. 2400640012003430

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
240065	1	S5125	TT	04/20/13	04/20/13	28.00	115.64
240065	2	S5125	TT	04/21/13	04/21/13	28.00	115.64
240065	3	S5125	TT	04/22/13	04/22/13	20.00	82.60
240065	4	S5125	TT	04/24/13	04/24/13	20.00	82.60
240065	5	S5125	TT	04/25/13	04/25/13	20.00	82.60
240065	6	S5125	TT	04/26/13	04/26/13	20.00	82.60

CLAIM TOTAL 561.68 CLAIM ACCOUNT REF. 2400650012012084

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
240066	1	T1019		04/20/13	04/20/13	16.00	62.08
240066	2	T1019		04/21/13	04/21/13	16.00	62.08
240066	3	T1019		04/22/13	04/22/13	28.00	108.64
240066	4	T1019		04/23/13	04/23/13	28.00	108.64
240066	5	T1019		04/24/13	04/24/13	28.00	108.64
240066	6	T1019		04/25/13	04/25/13	28.00	108.64
240066	7	T1019		04/26/13	04/26/13	28.00	108.64

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 49

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 667.36 CLAIM ACCOUNT REF. 2400660011997789

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
240067	1	S5125	04/22/13	04/22/13	16.00	62.08
240067	2	S5125	04/23/13	04/23/13	16.00	62.08
240067	3	S5125	04/24/13	04/24/13	16.00	62.08
240067	4	S5125	04/25/13	04/25/13	16.00	62.08
240067	5	S5125	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2400670012012082

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
240068	1	T1019	04/22/13	04/22/13	16.00	62.08
240068	2	T1019	04/23/13	04/23/13	16.00	62.08
240068	3	T1019	04/24/13	04/24/13	16.00	62.08
240068	4	T1019	04/25/13	04/25/13	16.00	62.08
240068	5	T1019	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2400680012011787

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
240069	1	S5125	04/20/13	04/20/13	32.00	124.16
240069	2	S5125	04/21/13	04/21/13	32.00	124.16
240069	3	S5125	04/22/13	04/22/13	32.00	124.16
240069	4	S5125	04/23/13	04/23/13	32.00	124.16
240069	5	S5125	04/24/13	04/24/13	32.00	124.16
240069	6	S5125	04/25/13	04/25/13	32.00	124.16
240069	7	S5125	04/26/13	04/26/13	32.00	124.16

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 50

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2400690012011851

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
240070	1	S5125		04/20/13	04/20/13	28.00	108.64
240070	2	S5125		04/21/13	04/21/13	28.00	108.64
240070	3	S5125		04/22/13	04/22/13	28.00	108.64
240070	4	S5125		04/23/13	04/23/13	28.00	108.64
240070	5	S5125		04/24/13	04/24/13	28.00	108.64
240070	6	S5125		04/25/13	04/25/13	28.00	108.64

CLAIM TOTAL 651.84 CLAIM ACCOUNT REF. 2400700012011859

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
240071	1	T1019	TT	04/22/13	04/22/13	16.00	66.08
240071	2	T1019	TT	04/23/13	04/23/13	16.00	66.08
240071	3	T1019	TT	04/24/13	04/24/13	16.00	66.08
240071	4	T1019	TT	04/25/13	04/25/13	16.00	66.08
240071	5	T1019	TT	04/26/13	04/26/13	16.00	66.08

CLAIM TOTAL 330.40 CLAIM ACCOUNT REF. 2400710012011788

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
240072	1	S5125		04/17/13	04/17/13	16.00	62.08
240072	2	S5125		04/18/13	04/18/13	16.00	62.08
240072	3	S5125		04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2400720012013017

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 51

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240073	1	T1019	04/21/13	04/21/13	28.00	108.64
240073	2	T1019	04/22/13	04/22/13	28.00	108.64
240073	3	T1019	04/23/13	04/23/13	28.00	108.64
240073	4	T1019	04/24/13	04/24/13	28.00	108.64
240073	5	T1019	04/25/13	04/25/13	28.00	108.64
240073	6	T1019	04/26/13	04/26/13	28.00	108.64

CLAIM TOTAL 651.84 CLAIM ACCOUNT REF. 2400730012002124

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
240074	1	S5125		04/20/13	04/20/13	48.00	186.24
240074	2	S5125		04/21/13	04/21/13	48.00	186.24
240074	3	S5125		04/22/13	04/22/13	48.00	186.24

CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2400740012011597

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
240075	1	S5125		04/22/13	04/22/13	36.00	139.68
240075	2	S5125		04/23/13	04/23/13	12.00	46.56
240075	3	S5125		04/24/13	04/24/13	36.00	139.68
240075	4	S5125		04/25/13	04/25/13	12.00	46.56
240075	5	S5125		04/26/13	04/26/13	36.00	139.68

CLAIM TOTAL 512.16 CLAIM ACCOUNT REF. 2400750012011781

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
240076	1	S5125		04/20/13	04/20/13	20.00	77.60
240076	2	S5125		04/22/13	04/22/13	32.00	124.16
240076	3	S5125		04/23/13	04/23/13	32.00	124.16

REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 52

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240076	4	S5125	04/24/13	04/24/13	32.00	124.16
240076	5	S5125	04/25/13	04/25/13	32.00	124.16
240076	6	S5125	04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 698.40 CLAIM ACCOUNT REF. 2400760012011782

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

ROSARIO

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
240077	1	T1019	04/20/13	04/20/13	24.00	93.12
240077	2	T1019	04/21/13	04/21/13	24.00	93.12
240077	3	T1019	04/22/13	04/22/13	32.00	124.16
240077	4	T1019	04/23/13	04/23/13	32.00	124.16
240077	5	T1019	04/24/13	04/24/13	32.00	124.16
240077	6	T1019	04/25/13	04/25/13	32.00	124.16
240077	7	T1019	04/26/13	04/26/13	30.00	116.40

CLAIM TOTAL 799.28 CLAIM ACCOUNT REF. 2400770012012197

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

JUANITA

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
240078	1	T1019	04/21/13	04/21/13	24.00	93.12
240078	2	T1019	04/22/13	04/22/13	32.00	124.16
240078	3	T1019	04/23/13	04/23/13	32.00	124.16
240078	4	T1019	04/24/13	04/24/13	32.00	124.16
240078	5	T1019	04/25/13	04/25/13	32.00	124.16
240078	6	T1019	04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 713.92 CLAIM ACCOUNT REF. 2400780012011861

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

MIGUEL

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
240079	1	S5125	04/20/13	04/20/13	16.00	62.08

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 53

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240079	2	S5125	04/21/13	04/21/13	16.00	62.08
240079	3	S5125	04/23/13	04/23/13	11.00	42.68
240079	4	S5125	04/24/13	04/24/13	20.00	77.60
240079	5	S5125	04/25/13	04/25/13	20.00	77.60
240079	6	S5125	04/26/13	04/26/13	20.00	77.60

CLAIM TOTAL 399.64 CLAIM ACCOUNT REF. 2400790012011983

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
240080	1	T1019	04/22/13	04/22/13	32.00	124.16
240080	2	T1019	04/23/13	04/23/13	32.00	124.16
240080	3	T1019	04/24/13	04/24/13	32.00	124.16
240080	4	T1019	04/25/13	04/25/13	32.00	124.16
240080	5	T1019	04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 620.80 CLAIM ACCOUNT REF. 2400800012012778

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
240081	1	T1019	04/20/13	04/20/13	20.00	77.60
240081	2	T1019	04/21/13	04/21/13	20.00	77.60
240081	3	T1019	04/22/13	04/22/13	20.00	77.60
240081	4	T1019	04/23/13	04/23/13	20.00	77.60
240081	5	T1019	04/24/13	04/24/13	20.00	77.60
240081	6	T1019	04/25/13	04/25/13	20.00	77.60
240081	7	T1019	04/26/13	04/26/13	20.00	77.60

CLAIM TOTAL 543.20 CLAIM ACCOUNT REF. 2400810012011783

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
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REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 54

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240082	1	T1019	TT	04/20/13	04/20/13	24.00	99.12
240082	2	T1019	TT	04/21/13	04/21/13	20.00	82.60
240082	3	T1019	TT	04/22/13	04/22/13	20.00	82.60
240082	4	T1019	TT	04/23/13	04/23/13	20.00	82.60
240082	5	T1019	TT	04/24/13	04/24/13	20.00	82.60
240082	6	T1019	TT	04/25/13	04/25/13	20.00	82.60
240082	7	T1019	TT	04/26/13	04/26/13	20.00	82.60

CLAIM TOTAL 594.72 CLAIM ACCOUNT REF. 2400820012012160

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
240083	1	S5125		04/22/13	04/22/13	16.00	62.08
240083	2	S5125		04/23/13	04/23/13	16.00	62.08
240083	3	S5125		04/24/13	04/24/13	15.00	58.20
240083	4	S5125		04/25/13	04/25/13	15.00	58.20

CLAIM TOTAL 240.56 CLAIM ACCOUNT REF. 2400830012012168

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
240084	1	S5126		04/23/13	04/23/13	.79	158.00
240084	2	S5126		04/25/13	04/25/13	1.00	200.00
240084	3	S5126		04/26/13	04/26/13	1.00	200.00

CLAIM TOTAL 558.00 CLAIM ACCOUNT REF. 2400840012011982

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
240085	1	S5125		04/20/13	04/20/13	15.00	58.20
240085	2	S5125		04/21/13	04/21/13	16.00	62.08
240085	3	S5125		04/22/13	04/22/13	24.00	93.12

REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 55

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240085	4	S5125	04/23/13	04/23/13	24.00	93.12
240085	5	S5125	04/24/13	04/24/13	24.00	93.12
240085	6	S5125	04/25/13	04/25/13	24.00	93.12
240085	7	S5125	04/26/13	04/26/13	24.00	93.12

CLAIM TOTAL 585.88 CLAIM ACCOUNT REF. 2400850012012027

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
240086	1	S5125		04/22/13	04/22/13	16.00	62.08
240086	2	S5125		04/23/13	04/23/13	16.00	62.08
240086	3	S5125		04/24/13	04/24/13	16.00	62.08
240086	4	S5125		04/25/13	04/25/13	16.00	62.08
240086	5	S5125		04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2400860012012002

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
240087	1	S5125		04/20/13	04/20/13	20.00	77.60
240087	2	S5125		04/21/13	04/21/13	20.00	77.60
240087	3	S5125		04/22/13	04/22/13	44.00	170.72
240087	4	S5125		04/23/13	04/23/13	44.00	170.72
240087	5	S5125		04/24/13	04/24/13	44.00	170.72
240087	6	S5125		04/25/13	04/25/13	44.00	170.72
240087	7	S5125		04/26/13	04/26/13	44.00	170.72

CLAIM TOTAL 1,008.80 CLAIM ACCOUNT REF. 2400870012012091

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
240088	1	S5125		04/20/13	04/20/13	48.00	186.24

REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 56

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240088	2	S5125	04/21/13	04/21/13	48.00	186.24
240088	3	S5125	04/22/13	04/22/13	32.00	124.16
240088	4	S5125	04/24/13	04/24/13	32.00	124.16
240088	5	S5125	04/25/13	04/25/13	32.00	124.16
240088	6	S5125	04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2400880012008200

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
240089	1	S5125	04/22/13	04/22/13	8.00	31.04
240089	2	S5125	04/23/13	04/23/13	8.00	31.04
240089	3	S5125	04/24/13	04/24/13	8.00	31.04
240089	4	S5125	04/26/13	04/26/13	8.00	31.04

CLAIM TOTAL 124.16 CLAIM ACCOUNT REF. 2400890012012077

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
240090	1	S5131	04/20/13	04/20/13	16.00	56.00
240090	2	S5131	04/25/13	04/25/13	8.00	28.00

CLAIM TOTAL 84.00 CLAIM ACCOUNT REF. 2400900012012079

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
240091	1	S5125	04/22/13	04/22/13	16.00	62.08

CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2400910012008892

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
240092	1	T1019	04/22/13	04/22/13	16.00	62.08
240092	2	T1019	04/23/13	04/23/13	16.00	62.08

REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 57

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240092	3	T1019	04/24/13	04/24/13	16.00	62.08
240092	4	T1019	04/25/13	04/25/13	16.00	62.08
240092	5	T1019	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2400920012009618

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
240093	1	T1019	04/22/13	04/22/13	16.00	62.08
240093	2	T1019	04/23/13	04/23/13	15.00	58.20
240093	3	T1019	04/24/13	04/24/13	16.00	62.08
240093	4	T1019	04/25/13	04/25/13	16.00	62.08
240093	5	T1019	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 306.52 CLAIM ACCOUNT REF. 2400930012003177

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
240094	1	S5125	04/20/13	04/20/13	16.00	62.08
240094	2	S5125	04/22/13	04/22/13	16.00	62.08
240094	3	S5125	04/23/13	04/23/13	16.00	62.08
240094	4	S5125	04/24/13	04/24/13	16.00	62.08
240094	5	S5125	04/25/13	04/25/13	16.00	62.08
240094	6	S5125	04/26/13	04/26/13	16.00	62.08

CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2400940012006152

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
240095	1	S5125	04/20/13	04/20/13	30.00	116.40
240095	2	S5125	04/21/13	04/21/13	32.00	124.16
240095	3	S5125	04/22/13	04/22/13	32.00	124.16

REPORT DATE 05/01/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 58

SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

240095	4	S5125	04/23/13	04/23/13	32.00	124.16
240095	5	S5125	04/24/13	04/24/13	32.00	124.16
240095	6	S5125	04/25/13	04/25/13	32.00	124.16
240095	7	S5125	04/26/13	04/26/13	32.00	124.16

CLAIM TOTAL 861.36 CLAIM ACCOUNT REF. 2400950012011750

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

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
240096	1	T1019	04/20/13	04/20/13	28.00	108.64
240096	2	T1019	04/22/13	04/22/13	40.00	155.20
240096	3	T1019	04/23/13	04/23/13	40.00	155.20
240096	4	T1019	04/24/13	04/24/13	40.00	155.20
240096	5	T1019	04/25/13	04/25/13	40.00	155.20
240096	6	T1019	04/26/13	04/26/13	40.00	155.20

CLAIM TOTAL 884.64 CLAIM ACCOUNT REF. 2400960011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 973

TOTAL CLAIM AMOUNT = 103,888.11

REPORT DATE 05/01/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013050108361370

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 59

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 973 TOTAL CLAIM AMOUNT = 103,888.11