

REPORT DATE 05/29/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052907073336

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006118	2006118	ALI	AMRUNIS	10/05/1934	93703296700	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
244131	1	S5125			05/18/13	05/18/13	4.00	15.76
244131	2	S5125			05/20/13	05/20/13	36.00	141.84
244131	3	S5125			05/21/13	05/21/13	28.00	110.32
244131	4	S5125			05/22/13	05/22/13	36.00	141.84
244131	5	S5125			05/23/13	05/23/13	36.00	141.84
244131	6	S5125			05/24/13	05/24/13	36.00	141.84

CLAIM TOTAL 693.44 CLAIM ACCOUNT REF. 2441310012006118

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
244132	1	S5126			05/18/13	05/18/13	1.00	200.00
244132	2	S5126			05/19/13	05/19/13	1.00	200.00
244132	3	S5126			05/20/13	05/20/13	1.00	200.00
244132	4	S5126			05/21/13	05/21/13	1.00	200.00
244132	5	S5126			05/22/13	05/22/13	1.00	200.00
244132	6	S5126			05/23/13	05/23/13	1.00	200.00
244132	7	S5126			05/24/13	05/24/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2441320012011654

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
244133	1	T1019			05/18/13	05/18/13	32.00	126.08
244133	2	T1019			05/19/13	05/19/13	32.00	126.08
244133	3	T1019			05/20/13	05/20/13	32.00	126.08
244133	4	T1019			05/21/13	05/21/13	32.00	126.08

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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244133	5	T1019	05/22/13	05/22/13	32.00	126.08
244133	6	T1019	05/23/13	05/23/13	32.00	126.08
244133	7	T1019	05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2441330012010843

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
244134	1	S5125	05/18/13	05/18/13	48.00	189.12
244134	2	S5125	05/19/13	05/19/13	48.00	189.12
244134	3	S5125	05/20/13	05/20/13	48.00	189.12
244134	4	S5125	05/21/13	05/21/13	48.00	189.12
244134	5	S5125	05/22/13	05/22/13	48.00	189.12
244134	6	S5125	05/23/13	05/23/13	48.00	189.12
244134	7	S5125	05/24/13	05/24/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2441340012012602

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
244135	1	T1019	05/22/13	05/22/13	16.00	63.04
244135	2	T1019	05/24/13	05/24/13	14.00	55.16

CLAIM TOTAL 118.20 CLAIM ACCOUNT REF. 2441350012011581

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
244136	1	S5125	05/18/13	05/18/13	35.00	137.90
244136	2	S5125	05/19/13	05/19/13	28.00	110.32
244136	3	S5125	05/20/13	05/20/13	48.00	189.12
244136	4	S5125	05/21/13	05/21/13	48.00	189.12

CLAIM TOTAL 626.46 CLAIM ACCOUNT REF. 2441360012007817

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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
244137	1	T1019				05/20/13	05/20/13	16.00	63.04
244137	2	T1019				05/24/13	05/24/13	32.00	126.08
CLAIM TOTAL								189.12	CLAIM ACCOUNT REF. 2441370012011503

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
244138	1	S5125				05/02/13	05/02/13	20.00	78.80
CLAIM TOTAL								78.80	CLAIM ACCOUNT REF. 2441380012011767

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
244139	1	S5125				05/22/13	05/22/13	20.00	78.80
244139	2	S5125				05/23/13	05/23/13	20.00	78.80
244139	3	S5125				05/24/13	05/24/13	20.00	78.80
CLAIM TOTAL								236.40	CLAIM ACCOUNT REF. 2441390012011767

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
244140	1	S5125				05/18/13	05/18/13	32.00	126.08
244140	2	S5125				05/19/13	05/19/13	32.00	126.08
244140	3	S5125				05/20/13	05/20/13	32.00	126.08
244140	4	S5125				05/22/13	05/22/13	32.00	126.08
244140	5	S5125				05/23/13	05/23/13	32.00	126.08
244140	6	S5125				05/24/13	05/24/13	32.00	126.08
CLAIM TOTAL								756.48	CLAIM ACCOUNT REF. 2441400012011979

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

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SUBMITTER ID = SUNNYSI
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244141	1	S5125	05/20/13	05/20/13	36.00	141.84
244141	2	S5125	05/21/13	05/21/13	36.00	141.84
244141	3	S5125	05/22/13	05/22/13	36.00	141.84
244141	4	S5125	05/23/13	05/23/13	36.00	141.84
244141	5	S5125	05/24/13	05/24/13	36.00	141.84

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2441410012006632

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011960	2011960	BUSTAMENTE GABRIEL	07/08/1938	93702523200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244142	1	S5125	05/18/13	05/18/13	18.00	70.92
244142	2	S5125	05/20/13	05/20/13	20.00	78.80
244142	3	S5125	05/21/13	05/21/13	20.00	78.80
244142	4	S5125	05/22/13	05/22/13	20.00	78.80
244142	5	S5125	05/23/13	05/23/13	20.00	78.80
244142	6	S5125	05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 464.92 CLAIM ACCOUNT REF. 2441420012011960

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
244143	1	S5125	05/18/13	05/18/13	48.00	189.12
244143	2	S5125	05/19/13	05/19/13	48.00	189.12
244143	3	S5125	05/20/13	05/20/13	48.00	189.12
244143	4	S5125	05/21/13	05/21/13	48.00	189.12
244143	5	S5125	05/22/13	05/22/13	48.00	189.12
244143	6	S5125	05/23/13	05/23/13	48.00	189.12
244143	7	S5125	05/24/13	05/24/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2441430012012164

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
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244144	1	S5125	05/20/13	05/20/13	24.00	94.56
244144	2	S5125	05/21/13	05/21/13	24.00	94.56
244144	3	S5125	05/22/13	05/22/13	24.00	94.56
244144	4	S5125	05/23/13	05/23/13	24.00	94.56
244144	5	S5125	05/24/13	05/24/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2441440012011912

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
244145	1	S5125	05/16/13	05/16/13	16.00	63.04
244145	2	S5125	05/17/13	05/17/13	16.00	63.04
244145	3	S5125	05/20/13	05/20/13	16.00	63.04
244145	4	S5125	05/21/13	05/21/13	16.00	63.04
244145	5	S5125	05/22/13	05/22/13	16.00	63.04
244145	6	S5125	05/23/13	05/23/13	16.00	63.04
244145	7	S5125	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2441450012011978

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
244146	1	T1019	05/20/13	05/20/13	20.00	78.80
244146	2	T1019	05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2441460012011797

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244147	1	S5125	05/20/13	05/20/13	32.00	126.08
244147	2	S5125	05/22/13	05/22/13	32.00	126.08
244147	3	S5125	05/23/13	05/23/13	24.00	94.56

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244147	4	S5125		05/24/13	05/24/13	32.00	126.08	
CLAIM TOTAL							472.80	CLAIM ACCOUNT REF. 2441470012013284

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
244148	1	S5125		05/20/13	05/20/13	24.00	94.56
244148	2	S5125		05/21/13	05/21/13	24.00	94.56
244148	3	S5125		05/22/13	05/22/13	24.00	94.56
244148	4	S5125		05/23/13	05/23/13	20.00	78.80
244148	5	S5125		05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL	441.28	CLAIM ACCOUNT REF. 2441480012002769
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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
244149	1	S5125	TT	05/18/13	05/18/13	12.00	50.28
244149	2	S5125	TT	05/19/13	05/19/13	12.00	50.28
244149	3	S5125	TT	05/20/13	05/20/13	12.00	50.28
244149	4	S5125	TT	05/21/13	05/21/13	12.00	50.28
244149	5	S5125	TT	05/23/13	05/23/13	12.00	50.28
244149	6	S5125	TT	05/24/13	05/24/13	12.00	50.28

CLAIM TOTAL	301.68	CLAIM ACCOUNT REF. 2441490012012059
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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
244150	1	S5125		05/18/13	05/18/13	32.00	126.08
244150	2	S5125		05/19/13	05/19/13	32.00	126.08
244150	3	S5125		05/20/13	05/20/13	32.00	126.08
244150	4	S5125		05/21/13	05/21/13	32.00	126.08
244150	5	S5125		05/22/13	05/22/13	32.00	126.08

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244150	6	S5125	05/23/13	05/23/13	32.00	126.08
244150	7	S5125	05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2441500012008320

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
244151	1	S5125	05/18/13	05/18/13	20.00	78.80
244151	2	S5125	05/19/13	05/19/13	32.00	126.08
244151	3	S5125	05/20/13	05/20/13	8.00	31.52
244151	4	S5125	05/21/13	05/21/13	20.00	78.80
244151	5	S5125	05/22/13	05/22/13	20.00	78.80
244151	6	S5125	05/23/13	05/23/13	8.00	31.52
244151	7	S5125	05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 504.32 CLAIM ACCOUNT REF. 2441510012009790

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
244152	1	S5125	05/18/13	05/18/13	16.00	63.04
244152	2	S5125	05/19/13	05/19/13	16.00	63.04
244152	3	S5125	05/20/13	05/20/13	48.00	189.12
244152	4	S5125	05/21/13	05/21/13	48.00	189.12
244152	5	S5125	05/22/13	05/22/13	48.00	189.12
244152	6	S5125	05/23/13	05/23/13	48.00	189.12
244152	7	S5125	05/24/13	05/24/13	48.00	189.12

CLAIM TOTAL 1,071.68 CLAIM ACCOUNT REF. 2441520012012060

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
244153	1	T1019	05/20/13	05/20/13	24.00	94.56

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244153	2	T1019	05/21/13	05/21/13	24.00	94.56
244153	3	T1019	05/22/13	05/22/13	24.00	94.56
244153	4	T1019	05/23/13	05/23/13	24.00	94.56
244153	5	T1019	05/24/13	05/24/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2441530012011769

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
244154	1	S5125		05/20/13	05/20/13	44.00	173.36
244154	2	S5125		05/21/13	05/21/13	44.00	173.36
244154	3	S5125		05/22/13	05/22/13	44.00	173.36
244154	4	S5125		05/23/13	05/23/13	44.00	173.36
244154	5	S5125		05/24/13	05/24/13	44.00	173.36

CLAIM TOTAL 866.80 CLAIM ACCOUNT REF. 2441540012011798

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
244155	1	S5125		05/20/13	05/20/13	12.00	47.28
244155	2	S5125		05/24/13	05/24/13	12.00	47.28

CLAIM TOTAL 94.56 CLAIM ACCOUNT REF. 2441550012012185

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
244156	1	S5125		05/18/13	05/18/13	16.00	63.04
244156	2	S5125		05/19/13	05/19/13	16.00	63.04
244156	3	S5125		05/20/13	05/20/13	22.00	86.68
244156	4	S5125		05/21/13	05/21/13	20.00	78.80
244156	5	S5125		05/22/13	05/22/13	22.00	86.68
244156	6	S5125		05/23/13	05/23/13	22.00	86.68

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244156 7 S5125 05/24/13 05/24/13 22.00 86.68

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2441560012011953

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
244157	1	S5125	04/01/13	04/01/13	24.00	93.12
244157	2	S5125	05/20/13	05/20/13	24.00	94.56
244157	3	S5125	05/21/13	05/21/13	24.00	94.56
244157	4	S5125	05/22/13	05/22/13	24.00	94.56
244157	5	S5125	05/23/13	05/23/13	24.00	94.56
244157	6	S5125	05/24/13	05/24/13	24.00	94.56

CLAIM TOTAL 565.92 CLAIM ACCOUNT REF. 2441570012011599

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
244158	1	S5125	05/20/13	05/20/13	24.00	94.56
244158	2	S5125	05/21/13	05/21/13	24.00	94.56
244158	3	S5125	05/23/13	05/23/13	24.00	94.56
244158	4	S5125	05/24/13	05/24/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2441580012004554

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
244159	1	S5125	05/20/13	05/20/13	26.00	102.44
244159	2	S5125	05/21/13	05/21/13	26.00	102.44
244159	3	S5125	05/22/13	05/22/13	26.00	102.44
244159	4	S5125	05/23/13	05/23/13	26.00	102.44
244159	5	S5125	05/24/13	05/24/13	26.00	102.44

CLAIM TOTAL 512.20 CLAIM ACCOUNT REF. 2441590012011256

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NPI = 1154407492

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
244160	1	S5125			05/18/13	05/18/13	23.00	90.62
244160	2	S5125			05/20/13	05/20/13	28.00	110.32
244160	3	S5125			05/21/13	05/21/13	28.00	110.32
244160	4	S5125			05/22/13	05/22/13	28.00	110.32
244160	5	S5125			05/23/13	05/23/13	28.00	110.32
244160	6	S5125			05/24/13	05/24/13	28.00	110.32

CLAIM TOTAL 642.22 CLAIM ACCOUNT REF. 2441600012006124

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
244161	1	T1020			05/18/13	05/18/13	1.00	200.00
244161	2	T1020			05/19/13	05/19/13	1.00	200.00
244161	3	T1020			05/20/13	05/20/13	1.00	200.00
244161	4	T1020			05/21/13	05/21/13	1.00	200.00
244161	5	T1020			05/22/13	05/22/13	1.00	200.00
244161	6	T1020			05/23/13	05/23/13	1.00	200.00
244161	7	T1020			05/24/13	05/24/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2441610012009394

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

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
244162	1	T1019	TT		05/20/13	05/20/13	12.00	50.28
244162	2	T1019	TT		05/21/13	05/21/13	12.00	50.28
244162	3	T1019	TT		05/22/13	05/22/13	12.00	50.28
244162	4	T1019	TT		05/23/13	05/23/13	12.00	50.28

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NPI = 1154407492

CLAIM TOTAL 201.12 CLAIM ACCOUNT REF. 2441620012012061

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
244163	1	T1019	05/20/13	05/20/13	24.00	94.56
244163	2	T1019	05/21/13	05/21/13	24.00	94.56
244163	3	T1019	05/22/13	05/22/13	24.00	94.56
244163	4	T1019	05/23/13	05/23/13	24.00	94.56
244163	5	T1019	05/24/13	05/24/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2441630012003052

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244164	1	T1019	05/20/13	05/20/13	16.00	63.04
244164	2	T1019	05/21/13	05/21/13	16.00	63.04
244164	3	T1019	05/22/13	05/22/13	16.00	63.04
244164	4	T1019	05/23/13	05/23/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2441640012013206

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
244165	1	T1019	05/18/13	05/18/13	20.00	78.80
244165	2	T1019	05/19/13	05/19/13	20.00	78.80
244165	3	T1019	05/20/13	05/20/13	28.00	110.32
244165	4	T1019	05/21/13	05/21/13	28.00	110.32
244165	5	T1019	05/22/13	05/22/13	28.00	110.32
244165	6	T1019	05/23/13	05/23/13	28.00	110.32
244165	7	T1019	05/24/13	05/24/13	28.00	110.32

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2441650012012493

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NPI = 1154407492

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
244166	1	S5125			05/20/13	05/20/13	24.00	94.56
244166	2	S5125			05/21/13	05/21/13	16.00	63.04
244166	3	S5125			05/22/13	05/22/13	24.00	94.56
244166	4	S5125			05/23/13	05/23/13	16.00	63.04
244166	5	S5125			05/24/13	05/24/13	24.00	94.56
CLAIM TOTAL								409.76 CLAIM ACCOUNT REF. 2441660012012026
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
244167	1	S5125			05/18/13	05/18/13	24.00	94.56
CLAIM TOTAL								94.56 CLAIM ACCOUNT REF. 2441670012012112
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
244168	1	S5125			05/18/13	05/18/13	16.00	63.04
244168	2	S5125			05/19/13	05/19/13	16.00	63.04
244168	3	S5125			05/20/13	05/20/13	16.00	63.04
244168	4	S5125			05/21/13	05/21/13	16.00	63.04
244168	5	S5125			05/22/13	05/22/13	16.00	63.04
244168	6	S5125			05/23/13	05/23/13	16.00	63.04
244168	7	S5125			05/24/13	05/24/13	16.00	63.04
CLAIM TOTAL								441.28 CLAIM ACCOUNT REF. 2441680012011866
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
244169	1	S5125			05/15/13	05/15/13	4.00	15.76

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244169	2	S5125	05/20/13	05/20/13	16.00	63.04
244169	3	S5125	05/21/13	05/21/13	16.00	63.04
244169	4	S5125	05/22/13	05/22/13	16.00	63.04
244169	5	S5125	05/23/13	05/23/13	16.00	63.04
244169	6	S5125	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 330.96 CLAIM ACCOUNT REF. 2441690012008314

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
244170	1	S5125	05/20/13	05/20/13	15.00	59.10
244170	2	S5125	05/22/13	05/22/13	16.00	63.04
244170	3	S5125	05/23/13	05/23/13	16.00	63.04
244170	4	S5125	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 248.22 CLAIM ACCOUNT REF. 2441700012011852

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
244171	1	S5125	05/18/13	05/18/13	24.00	94.56
244171	2	S5125	05/19/13	05/19/13	24.00	94.56
244171	3	S5125	05/20/13	05/20/13	32.00	126.08
244171	4	S5125	05/21/13	05/21/13	32.00	126.08
244171	5	S5125	05/22/13	05/22/13	32.00	126.08
244171	6	S5125	05/23/13	05/23/13	32.00	126.08
244171	7	S5125	05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2441710012009960

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
244172	1	T1019	05/18/13	05/18/13	24.00	94.56

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244172	2	T1019	05/19/13	05/19/13	16.00	63.04
244172	3	T1019	05/20/13	05/20/13	48.00	189.12
244172	4	T1019	05/21/13	05/21/13	48.00	189.12
244172	5	T1019	05/22/13	05/22/13	48.00	189.12
244172	6	T1019	05/23/13	05/23/13	48.00	189.12
244172	7	T1019	05/24/13	05/24/13	48.00	189.12

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2441720012009589

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
244173	1	S5125	05/15/13	05/15/13	28.00	110.32
244173	2	S5125	05/18/13	05/18/13	28.00	110.32
244173	3	S5125	05/20/13	05/20/13	28.00	110.32
244173	4	S5125	05/21/13	05/21/13	28.00	110.32
244173	5	S5125	05/22/13	05/22/13	28.00	110.32
244173	6	S5125	05/23/13	05/23/13	28.00	110.32
244173	7	S5125	05/24/13	05/24/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2441730012011800

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
244174	1	S5125	05/20/13	05/20/13	28.00	110.32
244174	2	S5125	05/21/13	05/21/13	28.00	110.32
244174	3	S5125	05/22/13	05/22/13	28.00	110.32
244174	4	S5125	05/23/13	05/23/13	28.00	110.32

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2441740012012000

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
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244175	1	S5125	05/18/13	05/18/13	28.00	110.32
244175	2	S5125	05/20/13	05/20/13	28.00	110.32
244175	3	S5125	05/21/13	05/21/13	28.00	110.32
244175	4	S5125	05/22/13	05/22/13	28.00	110.32
244175	5	S5125	05/23/13	05/23/13	28.00	110.32
244175	6	S5125	05/24/13	05/24/13	28.00	110.32

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2441750012011801

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

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244176	1	T1019	05/20/13	05/20/13	16.00	63.04
244176	2	T1019	05/22/13	05/22/13	16.00	63.04
244176	3	T1019	05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 204.88 CLAIM ACCOUNT REF. 2441760012009435

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

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244177	1	S5125	05/19/13	05/19/13	16.00	63.04
244177	2	S5125	05/20/13	05/20/13	12.00	47.28
244177	3	S5125	05/21/13	05/21/13	16.00	63.04
244177	4	S5125	05/22/13	05/22/13	16.00	63.04
244177	5	S5125	05/23/13	05/23/13	16.00	63.04
244177	6	S5125	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 362.48 CLAIM ACCOUNT REF. 2441770012011662

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

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244178	1	S5125	05/20/13	05/20/13	16.00	63.04
244178	2	S5125	05/21/13	05/21/13	16.00	63.04

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244178	3	S5125	05/22/13	05/22/13	16.00	63.04
244178	4	S5125	05/23/13	05/23/13	16.00	63.04
244178	5	S5125	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2441780012011821

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
244179	1	T1019	05/20/13	05/20/13	16.00	63.04
244179	2	T1019	05/22/13	05/22/13	12.00	47.28
244179	3	T1019	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 173.36 CLAIM ACCOUNT REF. 2441790012011822

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
244180	1	S5125	05/18/13	05/18/13	36.00	141.84
244180	2	S5125	05/19/13	05/19/13	36.00	141.84
244180	3	S5125	05/20/13	05/20/13	32.00	126.08
244180	4	S5125	05/21/13	05/21/13	16.00	63.04
244180	5	S5125	05/22/13	05/22/13	36.00	141.84
244180	6	S5125	05/23/13	05/23/13	16.00	63.04

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2441800012012606

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
244181	1	S5125	05/14/13	05/14/13	20.00	78.80
244181	2	S5125	05/15/13	05/15/13	20.00	78.80
244181	3	S5125	05/16/13	05/16/13	20.00	78.80
244181	4	S5125	05/17/13	05/17/13	20.00	78.80
244181	5	S5125	05/18/13	05/18/13	20.00	78.80

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NPI = 1154407492

244181	6	S5125	05/19/13	05/19/13	20.00	78.80
244181	7	S5125	05/20/13	05/20/13	20.00	78.80
244181	8	S5125	05/21/13	05/21/13	20.00	78.80
244181	9	S5125	05/22/13	05/22/13	20.00	78.80
244181	10	S5125	05/23/13	05/23/13	20.00	78.80
244181	11	S5125	05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 866.80 CLAIM ACCOUNT REF. 2441810012010494

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
244182	1	T1019		04/21/13	04/21/13	20.00	77.60
244182	2	T1019		04/26/13	04/26/13	24.00	93.12
244182	3	T1019		05/18/13	05/18/13	20.00	78.80
244182	4	T1019		05/19/13	05/19/13	20.00	78.80
244182	5	T1019		05/20/13	05/20/13	24.00	94.56
244182	6	T1019		05/21/13	05/21/13	24.00	94.56
244182	7	T1019		05/22/13	05/22/13	24.00	94.56
244182	8	T1019		05/23/13	05/23/13	24.00	94.56
244182	9	T1019		05/24/13	05/24/13	24.00	94.56

CLAIM TOTAL 801.12 CLAIM ACCOUNT REF. 2441820012012037

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
244183	1	T1019		05/22/13	05/22/13	16.00	63.04
244183	2	T1019		05/23/13	05/23/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2441830012011770

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011600	2011600	GUZMAN	EDELMIR	02/19/1944	GNT03023100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 05/29/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

244184	1	S5125	05/20/13	05/20/13	22.00	86.68
244184	2	S5125	05/21/13	05/21/13	22.00	86.68
244184	3	S5125	05/22/13	05/22/13	22.00	86.68
244184	4	S5125	05/23/13	05/23/13	22.00	86.68
244184	5	S5125	05/24/13	05/24/13	22.00	86.68

CLAIM TOTAL 433.40 CLAIM ACCOUNT REF. 2441840012011600

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
244185	1	T1019	05/03/13	05/03/13	48.00	189.12
244185	2	T1019	05/18/13	05/18/13	48.00	189.12
244185	3	T1019	05/19/13	05/19/13	48.00	189.12
244185	4	T1019	05/20/13	05/20/13	48.00	189.12
244185	5	T1019	05/21/13	05/21/13	48.00	189.12
244185	6	T1019	05/24/13	05/24/13	48.00	189.12

CLAIM TOTAL 1,134.72 CLAIM ACCOUNT REF. 2441850012011472

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244186	1	S5125	05/18/13	05/18/13	16.00	63.04
244186	2	S5125	05/19/13	05/19/13	16.00	63.04
244186	3	S5125	05/20/13	05/20/13	32.00	126.08
244186	4	S5125	05/21/13	05/21/13	32.00	126.08
244186	5	S5125	05/22/13	05/22/13	32.00	126.08
244186	6	S5125	05/23/13	05/23/13	32.00	126.08
244186	7	S5125	05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2441860012011252

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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244187	1	S5125	05/20/13	05/20/13	24.00	94.56
244187	2	S5125	05/21/13	05/21/13	24.00	94.56
244187	3	S5125	05/22/13	05/22/13	24.00	94.56
244187	4	S5125	05/23/13	05/23/13	24.00	94.56
244187	5	S5125	05/24/13	05/24/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2441870012011823

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
244188	1	S5125	05/18/13	05/18/13	16.00	63.04
244188	2	S5125	05/19/13	05/19/13	16.00	63.04
244188	3	S5125	05/20/13	05/20/13	30.00	118.20
244188	4	S5125	05/21/13	05/21/13	26.00	102.44
244188	5	S5125	05/22/13	05/22/13	30.00	118.20
244188	6	S5125	05/23/13	05/23/13	26.00	102.44
244188	7	S5125	05/24/13	05/24/13	30.00	118.20

CLAIM TOTAL 685.56 CLAIM ACCOUNT REF. 2441880012011824

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
244189	1	S5125	05/20/13	05/20/13	8.00	31.52
244189	2	S5125	05/22/13	05/22/13	6.00	23.64

CLAIM TOTAL 55.16 CLAIM ACCOUNT REF. 2441890012009400

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
244190	1	S5125	05/18/13	05/18/13	96.00	378.24
244190	2	S5125	05/19/13	05/19/13	96.00	378.24
244190	3	S5125	05/20/13	05/20/13	96.00	378.24

REPORT DATE 05/29/13
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NPI = 1154407492

244190	4	S5125	05/21/13	05/21/13	96.00	378.24
244190	5	S5125	05/22/13	05/22/13	96.00	378.24
244190	6	S5125	05/23/13	05/23/13	96.00	378.24
244190	7	S5125	05/24/13	05/24/13	96.00	378.24

CLAIM TOTAL 2,647.68 CLAIM ACCOUNT REF. 2441900012011864

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
244191	1	T1019		05/18/13	05/18/13	32.00	126.08
244191	2	T1019		05/19/13	05/19/13	32.00	126.08
244191	3	T1019		05/20/13	05/20/13	32.00	126.08
244191	4	T1019		05/21/13	05/21/13	31.00	122.14
244191	5	T1019		05/22/13	05/22/13	32.00	126.08
244191	6	T1019		05/24/13	05/24/13	30.00	118.20

CLAIM TOTAL 744.66 CLAIM ACCOUNT REF. 2441910012012309

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
244192	1	S5125		05/18/13	05/18/13	20.00	78.80
244192	2	S5125		05/19/13	05/19/13	20.00	78.80
244192	3	S5125		05/20/13	05/20/13	20.00	78.80
244192	4	S5125		05/21/13	05/21/13	20.00	78.80
244192	5	S5125		05/22/13	05/22/13	20.00	78.80
244192	6	S5125		05/23/13	05/23/13	20.00	78.80
244192	7	S5125		05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2441920012011980

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011601	2011601	JACKSON	PATRICI	08/10/1960	GNT04501100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

244193	1	T1019	05/20/13	05/20/13	20.00	78.80
244193	2	T1019	05/21/13	05/21/13	20.00	78.80
244193	3	T1019	05/22/13	05/22/13	20.00	78.80
244193	4	T1019	05/23/13	05/23/13	20.00	78.80

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2441930012011601

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
244194	1	T1019		05/18/13	05/18/13	36.00	141.84
244194	2	T1019		05/20/13	05/20/13	36.00	141.84
244194	3	T1019		05/21/13	05/21/13	36.00	141.84
244194	4	T1019		05/22/13	05/22/13	36.00	141.84
244194	5	T1019		05/23/13	05/23/13	36.00	141.84
244194	6	T1019		05/24/13	05/24/13	36.00	141.84

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2441940012012758

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
244195	1	T1019		05/19/13	05/19/13	46.00	181.24
244195	2	T1019		05/20/13	05/20/13	46.00	181.24
244195	3	T1019		05/21/13	05/21/13	46.00	181.24
244195	4	T1019		05/22/13	05/22/13	46.00	181.24
244195	5	T1019		05/23/13	05/23/13	46.00	181.24
244195	6	T1019		05/24/13	05/24/13	42.00	165.48

CLAIM TOTAL 1,071.68 CLAIM ACCOUNT REF. 2441950012003254

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
244196	1	S5125		05/18/13	05/18/13	48.00	189.12

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NPI = 1154407492

244196	2	S5125	05/19/13	05/19/13	48.00	189.12
244196	3	S5125	05/20/13	05/20/13	46.00	181.24
244196	4	S5125	05/21/13	05/21/13	48.00	189.12
244196	5	S5125	05/22/13	05/22/13	47.00	185.18
244196	6	S5125	05/23/13	05/23/13	48.00	189.12
244196	7	S5125	05/24/13	05/24/13	33.00	130.02

CLAIM TOTAL 1,252.92 CLAIM ACCOUNT REF. 2441960012006080

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
244197	1	T1019	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2441970012011855

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
244198	1	S5125	05/18/13	05/18/13	16.00	63.04
244198	2	S5125	05/19/13	05/19/13	16.00	63.04
244198	3	S5125	05/20/13	05/20/13	32.00	126.08
244198	4	S5125	05/21/13	05/21/13	16.00	63.04
244198	5	S5125	05/22/13	05/22/13	32.00	126.08
244198	6	S5125	05/23/13	05/23/13	32.00	126.08
244198	7	S5125	05/24/13	05/24/13	26.00	102.44

CLAIM TOTAL 669.80 CLAIM ACCOUNT REF. 2441980012011848

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
244199	1	S5125	05/18/13	05/18/13	16.00	63.04
244199	2	S5125	05/19/13	05/19/13	16.00	63.04
244199	3	S5125	05/20/13	05/20/13	16.00	63.04

REPORT DATE 05/29/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

244199	4	S5125	05/21/13	05/21/13	16.00	63.04
244199	5	S5125	05/22/13	05/22/13	16.00	63.04
244199	6	S5125	05/23/13	05/23/13	16.00	63.04
244199	7	S5125	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2441990012011771

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
244200	1	S5125		05/18/13	05/18/13	24.00	94.56
244200	2	S5125		05/19/13	05/19/13	24.00	94.56
244200	3	S5125		05/20/13	05/20/13	28.00	110.32
244200	4	S5125		05/23/13	05/23/13	28.00	110.32
244200	5	S5125		05/24/13	05/24/13	27.00	106.38

CLAIM TOTAL 516.14 CLAIM ACCOUNT REF. 2442000012011854

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
244201	1	T1019		05/18/13	05/18/13	36.00	141.84
244201	2	T1019		05/19/13	05/19/13	36.00	141.84
244201	3	T1019		05/20/13	05/20/13	36.00	141.84
244201	4	T1019		05/21/13	05/21/13	36.00	141.84
244201	5	T1019		05/22/13	05/22/13	36.00	141.84
244201	6	T1019		05/23/13	05/23/13	36.00	141.84
244201	7	T1019		05/24/13	05/24/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2442010012012759

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
244202	1	T1019		05/18/13	05/18/13	24.00	94.56

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244202	2	T1019	05/20/13	05/20/13	24.00	94.56
244202	3	T1019	05/21/13	05/21/13	24.00	94.56
244202	4	T1019	05/22/13	05/22/13	24.00	94.56
244202	5	T1019	05/23/13	05/23/13	24.00	94.56
244202	6	T1019	05/24/13	05/24/13	24.00	94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2442020012012062

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
244203	1	S5125		05/21/13	05/21/13	16.00	63.04
244203	2	S5125		05/22/13	05/22/13	16.00	63.04
244203	3	S5125		05/23/13	05/23/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2442030012011845

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
244204	1	T1019		05/20/13	05/20/13	24.00	94.56
244204	2	T1019		05/22/13	05/22/13	24.00	94.56
244204	3	T1019		05/24/13	05/24/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2442040012011658

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
244205	1	T1019		05/18/13	05/18/13	24.00	94.56
244205	2	T1019		05/20/13	05/20/13	24.00	94.56
244205	3	T1019		05/21/13	05/21/13	16.00	63.04
244205	4	T1019		05/22/13	05/22/13	24.00	94.56
244205	5	T1019		05/23/13	05/23/13	24.00	94.56
244205	6	T1019		05/24/13	05/24/13	24.00	94.56

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CLAIM TOTAL 535.84 CLAIM ACCOUNT REF. 2442050012012018

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
244206	1	T1019	05/20/13	05/20/13	16.00	63.04
244206	2	T1019	05/21/13	05/21/13	16.00	63.04
244206	3	T1019	05/22/13	05/22/13	16.00	63.04
244206	4	T1019	05/23/13	05/23/13	16.00	63.04
244206	5	T1019	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2442060012011772

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
244207	1	S5126	05/18/13	05/18/13	1.00	200.00
244207	2	S5126	05/19/13	05/19/13	1.00	200.00
244207	3	S5126	05/20/13	05/20/13	1.00	200.00
244207	4	S5126	05/21/13	05/21/13	1.00	200.00
244207	5	S5126	05/22/13	05/22/13	1.00	200.00
244207	6	S5126	05/24/13	05/24/13	1.00	200.00

CLAIM TOTAL 1,200.00 CLAIM ACCOUNT REF. 2442070012011957

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
244208	1	S5126	05/18/13	05/18/13	1.00	200.00
244208	2	S5126	05/19/13	05/19/13	1.00	200.00
244208	3	S5126	05/20/13	05/20/13	1.00	200.00
244208	4	S5126	05/21/13	05/21/13	1.00	200.00
244208	5	S5126	05/22/13	05/22/13	1.00	200.00
244208	6	S5126	05/23/13	05/23/13	1.00	200.00

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052907073336

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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244208 7 S5126 05/24/13 05/24/13 1.00 200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2442080012011663

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244209	1	T1019	05/18/13	05/18/13	20.00	78.80
244209	2	T1019	05/20/13	05/20/13	28.00	110.32
244209	3	T1019	05/21/13	05/21/13	28.00	110.32
244209	4	T1019	05/22/13	05/22/13	28.00	110.32
244209	5	T1019	05/23/13	05/23/13	28.00	110.32
244209	6	T1019	05/24/13	05/24/13	28.00	110.32

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2442090012013276

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
244210	1	S5125	05/20/13	05/20/13	20.00	78.80
244210	2	S5125	05/21/13	05/21/13	20.00	78.80
244210	3	S5125	05/22/13	05/22/13	20.00	78.80
244210	4	S5125	05/23/13	05/23/13	20.00	78.80
244210	5	S5125	05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2442100012009202

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
244211	1	S5125	05/21/13	05/21/13	20.00	78.80
244211	2	S5125	05/22/13	05/22/13	20.00	78.80
244211	3	S5125	05/23/13	05/23/13	20.00	78.80
244211	4	S5125	05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2442110012011036

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
244212	1	S5125		05/08/13	05/08/13	16.00	63.04
244212	2	S5125		05/18/13	05/18/13	24.00	94.56
244212	3	S5125		05/19/13	05/19/13	23.00	90.62
244212	4	S5125		05/20/13	05/20/13	28.00	110.32
244212	5	S5125		05/21/13	05/21/13	28.00	110.32
244212	6	S5125		05/22/13	05/22/13	28.00	110.32
244212	7	S5125		05/23/13	05/23/13	28.00	110.32
244212	8	S5125		05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 815.58 CLAIM ACCOUNT REF. 2442120012011965

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
244213	1	S5125		05/18/13	05/18/13	40.00	157.60
244213	2	S5125		05/19/13	05/19/13	40.00	157.60
244213	3	S5125		05/20/13	05/20/13	48.00	189.12
244213	4	S5125		05/21/13	05/21/13	48.00	189.12
244213	5	S5125		05/22/13	05/22/13	48.00	189.12
244213	6	S5125		05/23/13	05/23/13	48.00	189.12
244213	7	S5125		05/24/13	05/24/13	48.00	189.12

CLAIM TOTAL 1,260.80 CLAIM ACCOUNT REF. 2442130012011350

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
244214	1	S5125		05/19/13	05/19/13	32.00	126.08
244214	2	S5125		05/20/13	05/20/13	32.00	126.08

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NPI = 1154407492

CLAIM TOTAL	756.48	CLAIM ACCOUNT REF. 2442140012010425
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CLAIM TOTAL	394.00	CLAIM ACCOUNT REF. 2442150012011877
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CLAIM TOTAL	567.36	CLAIM ACCOUNT REF. 2442160012011844
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CLAIM TOTAL	63.04	CLAIM ACCOUNT REF. 2442170012010407
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REG	LOC	CLIENT	SERVICE	NAME	ISIDRO	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012071	2012071	MORALES		04/05/1923	GNT04846200	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
244218	1	S5125			05/14/13	05/14/13	24.00	94.56
CLAIM TOTAL								94.56 CLAIM ACCOUNT REF. 2442180012012071

REG	LOC	CLIENT	SERVICE	NAME	JADWIGA	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008149	2008149	MOSCICKA		03/07/1916	GNT04975800	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
244219	1	T1019			05/18/13	05/18/13	48.00	189.12
244219	2	T1019			05/19/13	05/19/13	48.00	189.12
CLAIM TOTAL								378.24 CLAIM ACCOUNT REF. 2442190012008149

REG	LOC	CLIENT	SERVICE	NAME	MARINA	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011860	2011860	MOYA		11/25/1914	GNT02982600	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
244220	1	S5125			05/18/13	05/18/13	20.00	78.80
244220	2	S5125			05/19/13	05/19/13	20.00	78.80
244220	3	S5125			05/20/13	05/20/13	24.00	94.56
244220	4	S5125			05/21/13	05/21/13	24.00	94.56
244220	5	S5125			05/22/13	05/22/13	24.00	94.56
244220	6	S5125			05/23/13	05/23/13	24.00	94.56
244220	7	S5125			05/24/13	05/24/13	24.00	94.56
CLAIM TOTAL								630.40 CLAIM ACCOUNT REF. 2442200012011860

REG	LOC	CLIENT	SERVICE	NAME	CARMEN	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002162	2002162	MUSCAT		02/28/1927	GNT04082300	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
244221	1	T1019			05/18/13	05/18/13	24.00	94.56
244221	2	T1019			05/19/13	05/19/13	24.00	94.56
244221	3	T1019			05/20/13	05/20/13	32.00	126.08
244221	4	T1019			05/21/13	05/21/13	32.00	126.08

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244221	5	T1019	05/22/13	05/22/13	32.00	126.08
244221	6	T1019	05/23/13	05/23/13	32.00	126.08
244221	7	T1019	05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2442210012002162

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
244222	1	S5125	TT	05/18/13	05/18/13	24.00	100.56
244222	2	S5125	TT	05/19/13	05/19/13	24.00	100.56
244222	3	S5125	TT	05/20/13	05/20/13	12.00	50.28
244222	4	S5125	TT	05/21/13	05/21/13	12.00	50.28
244222	5	S5125	TT	05/22/13	05/22/13	12.00	50.28
244222	6	S5125	TT	05/23/13	05/23/13	12.00	50.28
244222	7	S5125	TT	05/24/13	05/24/13	12.00	50.28

CLAIM TOTAL 452.52 CLAIM ACCOUNT REF. 2442220012011874

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
244223	1	S5125		05/20/13	05/20/13	20.00	78.80
244223	2	S5125		05/21/13	05/21/13	20.00	78.80
244223	3	S5125		05/23/13	05/23/13	20.00	78.80
244223	4	S5125		05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2442230012002531

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
244224	1	S5125		05/17/13	05/17/13	48.00	189.12
244224	2	S5125		05/18/13	05/18/13	48.00	189.12
244224	3	S5125		05/19/13	05/19/13	48.00	189.12

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244224	4	S5125	05/20/13	05/20/13	48.00	189.12
244224	5	S5125	05/21/13	05/21/13	48.00	189.12
244224	6	S5125	05/22/13	05/22/13	48.00	189.12
244224	7	S5125	05/23/13	05/23/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2442240012010595

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
244225	1	T1019		05/20/13	05/20/13	22.00	86.68
244225	2	T1019		05/21/13	05/21/13	16.00	63.04
244225	3	T1019		05/22/13	05/22/13	16.00	63.04
244225	4	T1019		05/23/13	05/23/13	16.00	63.04
244225	5	T1019		05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 338.84 CLAIM ACCOUNT REF. 2442250012004768

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
244226	1	S5125		05/11/13	05/11/13	24.00	94.56
244226	2	S5125		05/13/13	05/13/13	24.00	94.56
244226	3	S5125		05/14/13	05/14/13	24.00	94.56
244226	4	S5125		05/15/13	05/15/13	24.00	94.56
244226	5	S5125		05/16/13	05/16/13	24.00	94.56
244226	6	S5125		05/17/13	05/17/13	24.00	94.56
244226	7	S5125		05/18/13	05/18/13	24.00	94.56

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2442260012009392

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
244227	1	T1019		05/20/13	05/20/13	16.00	63.04

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244227	2	T1019	05/21/13	05/21/13	16.00	63.04
244227	3	T1019	05/22/13	05/22/13	16.00	63.04
244227	4	T1019	05/23/13	05/23/13	16.00	63.04
244227	5	T1019	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2442270012011773

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
244228	1	T1019		05/11/13	05/11/13	40.00	157.60
244228	2	T1019		05/12/13	05/12/13	40.00	157.60
244228	3	T1019		05/13/13	05/13/13	40.00	157.60
244228	4	T1019		05/14/13	05/14/13	40.00	157.60
244228	5	T1019		05/16/13	05/16/13	40.00	157.60
244228	6	T1019		05/17/13	05/17/13	40.00	157.60

CLAIM TOTAL 945.60 CLAIM ACCOUNT REF. 2442280012011875

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
244229	1	S5125	TT	05/18/13	05/18/13	20.00	83.80
244229	2	S5125	TT	05/19/13	05/19/13	20.00	83.80
244229	3	S5125	TT	05/20/13	05/20/13	32.00	134.08
244229	4	S5125	TT	05/21/13	05/21/13	32.00	134.08
244229	5	S5125	TT	05/22/13	05/22/13	32.00	134.08
244229	6	S5125	TT	05/23/13	05/23/13	32.00	134.08
244229	7	S5125	TT	05/24/13	05/24/13	32.00	134.08

CLAIM TOTAL 838.00 CLAIM ACCOUNT REF. 2442290012011871

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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244230	1	S5125	05/18/13	05/18/13	16.00	63.04
244230	2	S5125	05/19/13	05/19/13	16.00	63.04
244230	3	S5125	05/20/13	05/20/13	16.00	63.04
244230	4	S5125	05/21/13	05/21/13	16.00	63.04
244230	5	S5125	05/22/13	05/22/13	16.00	63.04
244230	6	S5125	05/23/13	05/23/13	16.00	63.04
244230	7	S5125	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2442300012011863

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
244231	1	T1019		05/20/13	05/20/13	20.00	78.80
244231	2	T1019		05/21/13	05/21/13	20.00	78.80
244231	3	T1019		05/22/13	05/22/13	20.00	78.80
244231	4	T1019		05/23/13	05/23/13	20.00	78.80
244231	5	T1019		05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2442310012010198

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
244232	1	S5125		05/18/13	05/18/13	28.00	110.32
244232	2	S5125		05/20/13	05/20/13	28.00	110.32
244232	3	S5125		05/21/13	05/21/13	28.00	110.32
244232	4	S5125		05/22/13	05/22/13	28.00	110.32
244232	5	S5125		05/23/13	05/23/13	28.00	110.32
244232	6	S5125		05/24/13	05/24/13	28.00	110.32

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2442320012011916

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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244233	1	S5125	05/18/13	05/18/13	48.00	189.12
244233	2	S5125	05/19/13	05/19/13	48.00	189.12
244233	3	S5125	05/20/13	05/20/13	48.00	189.12
244233	4	S5125	05/21/13	05/21/13	48.00	189.12
244233	5	S5125	05/22/13	05/22/13	48.00	189.12
244233	6	S5125	05/23/13	05/23/13	36.00	141.84
244233	7	S5125	05/24/13	05/24/13	36.00	141.84

CLAIM TOTAL 1,229.28 CLAIM ACCOUNT REF. 2442330012013256

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
244234	1	S5125		05/18/13	05/18/13	48.00	189.12
244234	2	S5125		05/19/13	05/19/13	48.00	189.12
244234	3	S5125		05/22/13	05/22/13	46.00	181.24
244234	4	S5125		05/24/13	05/24/13	48.00	189.12

CLAIM TOTAL 748.60 CLAIM ACCOUNT REF. 2442340012011999

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
244235	1	S5125		05/18/13	05/18/13	16.00	63.04
244235	2	S5125		05/19/13	05/19/13	16.00	63.04
244235	3	S5125		05/20/13	05/20/13	28.00	110.32
244235	4	S5125		05/21/13	05/21/13	28.00	110.32
244235	5	S5125		05/22/13	05/22/13	28.00	110.32
244235	6	S5125		05/23/13	05/23/13	28.00	110.32
244235	7	S5125		05/24/13	05/24/13	28.00	110.32

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2442350012011657

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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244236	1	T1019	05/18/13	05/18/13	40.00	157.60
244236	2	T1019	05/19/13	05/19/13	40.00	157.60
244236	3	T1019	05/20/13	05/20/13	40.00	157.60
244236	4	T1019	05/21/13	05/21/13	40.00	157.60
244236	5	T1019	05/22/13	05/22/13	40.00	157.60
244236	6	T1019	05/23/13	05/23/13	40.00	157.60
244236	7	T1019	05/24/13	05/24/13	40.00	157.60

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2442360012012073

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
244237	1	S5125		05/20/13	05/20/13	24.00	94.56
244237	2	S5125		05/21/13	05/21/13	16.00	63.04
244237	3	S5125		05/22/13	05/22/13	24.00	94.56
244237	4	S5125		05/23/13	05/23/13	16.00	63.04
244237	5	S5125		05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2442370012013228

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
244238	1	T1019		05/20/13	05/20/13	32.00	126.08
244238	2	T1019		05/21/13	05/21/13	32.00	126.08
244238	3	T1019		05/22/13	05/22/13	32.00	126.08
244238	4	T1019		05/23/13	05/23/13	32.00	126.08
244238	5	T1019		05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2442380012003087

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
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REPORT DATE 05/29/13 SUNNYSIDE CITYWIDE
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244239	1	S5125	05/20/13	05/20/13	16.00	63.04
244239	2	S5125	05/21/13	05/21/13	20.00	78.80
244239	3	S5125	05/22/13	05/22/13	18.00	70.92
244239	4	S5125	05/23/13	05/23/13	16.00	63.04
244239	5	S5125	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 338.84 CLAIM ACCOUNT REF. 2442390012011913

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
244240	1	S5125	05/18/13	05/18/13	28.00	110.32
244240	2	S5125	05/19/13	05/19/13	28.00	110.32
244240	3	S5125	05/20/13	05/20/13	28.00	110.32
244240	4	S5125	05/21/13	05/21/13	28.00	110.32
244240	5	S5125	05/22/13	05/22/13	28.00	110.32
244240	6	S5125	05/23/13	05/23/13	28.00	110.32

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2442400012012225

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
244241	1	S5125	05/20/13	05/20/13	44.00	173.36
244241	2	S5125	05/21/13	05/21/13	44.00	173.36
244241	3	S5125	05/22/13	05/22/13	44.00	173.36

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2442410012009576

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
244242	1	T1019	05/18/13	05/18/13	32.00	126.08
244242	2	T1019	05/19/13	05/19/13	32.00	126.08
244242	3	T1019	05/20/13	05/20/13	32.00	126.08

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244242	4	T1019	05/21/13	05/21/13	32.00	126.08
244242	5	T1019	05/22/13	05/22/13	32.00	126.08
244242	6	T1019	05/23/13	05/23/13	32.00	126.08
244242	7	T1019	05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2442420012000140

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
244243	1	T1019		05/10/13	05/10/13	24.00	94.56
244243	2	T1019		05/17/13	05/17/13	24.00	94.56
244243	3	T1019		05/20/13	05/20/13	24.00	94.56
244243	4	T1019		05/21/13	05/21/13	24.00	94.56
244243	5	T1019		05/22/13	05/22/13	24.00	94.56
244243	6	T1019		05/23/13	05/23/13	24.00	94.56
244243	7	T1019		05/24/13	05/24/13	24.00	94.56

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2442430012009232

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
244244	1	T1019		05/18/13	05/18/13	36.00	141.84
244244	2	T1019		05/19/13	05/19/13	36.00	141.84
244244	3	T1019		05/20/13	05/20/13	36.00	141.84
244244	4	T1019		05/21/13	05/21/13	36.00	141.84
244244	5	T1019		05/22/13	05/22/13	36.00	141.84
244244	6	T1019		05/23/13	05/23/13	36.00	141.84
244244	7	T1019		05/24/13	05/24/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2442440012011411

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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244245	1	S5125	05/20/13	05/20/13	24.00	94.56
244245	2	S5125	05/21/13	05/21/13	20.00	78.80
244245	3	S5125	05/22/13	05/22/13	24.00	94.56
244245	4	S5125	05/23/13	05/23/13	20.00	78.80
244245	5	S5125	05/24/13	05/24/13	24.00	94.56

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2442450012011989

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
244246	1	S5125		05/18/13	05/18/13	36.00	141.84
244246	2	S5125		05/19/13	05/19/13	32.00	126.08
244246	3	S5125		05/20/13	05/20/13	40.00	157.60
244246	4	S5125		05/21/13	05/21/13	35.00	137.90

CLAIM TOTAL 563.42 CLAIM ACCOUNT REF. 2442460012012852

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010647	2010647	PRADO	NANCY	04/02/1950	GNT00201400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
244247	1	T1019		05/21/13	05/21/13	16.00	63.04
244247	2	T1019		05/22/13	05/22/13	16.00	63.04
244247	3	T1019		05/23/13	05/23/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2442470012010647

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
244248	1	S5125	TT	05/18/13	05/18/13	20.00	83.80
244248	2	S5125	TT	05/19/13	05/19/13	20.00	83.80
244248	3	S5125	TT	05/20/13	05/20/13	20.00	83.80
244248	4	S5125	TT	05/22/13	05/22/13	20.00	83.80
244248	5	S5125	TT	05/23/13	05/23/13	20.00	83.80

REPORT DATE 05/29/13
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244248 6 S5125 TT 05/24/13 05/24/13 20.00 83.80

CLAIM TOTAL 502.80 CLAIM ACCOUNT REF. 2442480012002109

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
244249	1	S5125	TT	05/18/13	05/18/13	20.00	83.80
244249	2	S5125	TT	05/19/13	05/19/13	20.00	83.80
244249	3	S5125	TT	05/20/13	05/20/13	20.00	83.80
244249	4	S5125	TT	05/22/13	05/22/13	20.00	83.80
244249	5	S5125	TT	05/23/13	05/23/13	20.00	83.80
244249	6	S5125	TT	05/24/13	05/24/13	20.00	83.80

CLAIM TOTAL 502.80 CLAIM ACCOUNT REF. 2442490012007728

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
244250	1	T1019		05/20/13	05/20/13	16.00	63.04
244250	2	T1019		05/21/13	05/21/13	16.00	63.04
244250	3	T1019		05/22/13	05/22/13	16.00	63.04
244250	4	T1019		05/23/13	05/23/13	16.00	63.04
244250	5	T1019		05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2442500012011774

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
244251	1	S5125		05/19/13	05/19/13	32.00	126.08
244251	2	S5125		05/20/13	05/20/13	40.00	157.60
244251	3	S5125		05/21/13	05/21/13	40.00	157.60
244251	4	S5125		05/22/13	05/22/13	40.00	157.60
244251	5	S5125		05/23/13	05/23/13	40.00	157.60

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244251 6 S5125 05/24/13 05/24/13 40.00 157.60

CLAIM TOTAL 914.08 CLAIM ACCOUNT REF. 2442510012011847

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
244252	1	T1019	05/14/13	05/14/13	16.00	63.04
244252	2	T1019	05/20/13	05/20/13	12.00	47.28
244252	3	T1019	05/21/13	05/21/13	16.00	63.04
244252	4	T1019	05/22/13	05/22/13	16.00	63.04
244252	5	T1019	05/23/13	05/23/13	12.00	47.28
244252	6	T1019	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 346.72 CLAIM ACCOUNT REF. 2442520012010409

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
244253	1	S5125	05/20/13	05/20/13	16.00	63.04
244253	2	S5125	05/21/13	05/21/13	16.00	63.04
244253	3	S5125	05/22/13	05/22/13	16.00	63.04
244253	4	S5125	05/23/13	05/23/13	16.00	63.04
244253	5	S5125	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2442530012008453

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
244254	1	S5125	05/18/13	05/18/13	32.00	126.08
244254	2	S5125	05/19/13	05/19/13	32.00	126.08
244254	3	S5125	05/20/13	05/20/13	32.00	126.08
244254	4	S5125	05/21/13	05/21/13	32.00	126.08
244254	5	S5125	05/22/13	05/22/13	32.00	126.08

REPORT DATE 05/29/13
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244254	6	S5125	05/23/13	05/23/13	32.00	126.08
244254	7	S5125	05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2442540012012113

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
244255	1	T1020		05/18/13	05/18/13	1.00	200.00
244255	2	T1020		05/19/13	05/19/13	1.00	200.00
244255	3	T1020		05/20/13	05/20/13	1.00	200.00
244255	4	T1020		05/21/13	05/21/13	1.00	200.00
244255	5	T1020		05/22/13	05/22/13	1.00	200.00
244255	6	T1020		05/23/13	05/23/13	1.00	200.00
244255	7	T1020		05/24/13	05/24/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2442550012012710

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
244256	1	S5125	TT	05/18/13	05/18/13	24.00	100.56
244256	2	S5125	TT	05/19/13	05/19/13	24.00	100.56
244256	3	S5125	TT	05/20/13	05/20/13	24.00	100.56
244256	4	S5125	TT	05/21/13	05/21/13	24.00	100.56
244256	5	S5125	TT	05/22/13	05/22/13	24.00	100.56
244256	6	S5125	TT	05/23/13	05/23/13	24.00	100.56
244256	7	S5125	TT	05/24/13	05/24/13	24.00	100.56

CLAIM TOTAL 703.92 CLAIM ACCOUNT REF. 2442560012012001

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
244257	1	S5125		05/20/13	05/20/13	28.00	110.32

REPORT DATE 05/29/13
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244257	2	S5125	05/21/13	05/21/13	28.00	110.32
244257	3	S5125	05/22/13	05/22/13	28.00	110.32
244257	4	S5125	05/23/13	05/23/13	28.00	110.32
244257	5	S5125	05/24/13	05/24/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2442570012012756

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	1997785	1997785	RIVAS	10/14/1931	GNT00533400	

GERTRUD

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
244258	1	S5125		05/20/13	05/20/13	24.00	94.56
244258	2	S5125		05/21/13	05/21/13	24.00	94.56
244258	3	S5125		05/22/13	05/22/13	24.00	94.56
244258	4	S5125		05/23/13	05/23/13	24.00	94.56
244258	5	S5125		05/24/13	05/24/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2442580011997785

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011659	2011659	RIVERA MARTI GLORIA	01/22/1938	GNT02887600	

LIDIA

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
244259	1	S5125		05/18/13	05/18/13	28.00	110.32
244259	2	S5125		05/19/13	05/19/13	28.00	110.32
244259	3	S5125		05/20/13	05/20/13	28.00	110.32
244259	4	S5125		05/21/13	05/21/13	28.00	110.32
244259	5	S5125		05/22/13	05/22/13	28.00	110.32
244259	6	S5125		05/23/13	05/23/13	28.00	110.32
244259	7	S5125		05/24/13	05/24/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2442590012011659

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011988	2011988	RIVERA	12/01/1942	GNT02751500	

LIDIA

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
244260	1	S5125		05/20/13	05/20/13	28.00	110.32

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244260	2	S5125	05/21/13	05/21/13	28.00	110.32
244260	3	S5125	05/22/13	05/22/13	28.00	110.32
244260	4	S5125	05/23/13	05/23/13	27.00	106.38

CLAIM TOTAL 437.34 CLAIM ACCOUNT REF. 2442600012011988

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
244261	1	T1019	05/18/13	05/18/13	16.00	63.04
244261	2	T1019	05/20/13	05/20/13	16.00	63.04
244261	3	T1019	05/21/13	05/21/13	16.00	63.04
244261	4	T1019	05/22/13	05/22/13	16.00	63.04
244261	5	T1019	05/23/13	05/23/13	16.00	63.04
244261	6	T1019	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2442610012010412

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
244262	1	T1019	05/18/13	05/18/13	36.00	141.84
244262	2	T1019	05/19/13	05/19/13	36.00	141.84
244262	3	T1019	05/20/13	05/20/13	32.00	126.08
244262	4	T1019	05/21/13	05/21/13	32.00	126.08
244262	5	T1019	05/22/13	05/22/13	36.00	141.84
244262	6	T1019	05/23/13	05/23/13	36.00	141.84
244262	7	T1019	05/24/13	05/24/13	36.00	141.84

CLAIM TOTAL 961.36 CLAIM ACCOUNT REF. 2442620012007969

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
244263	1	S5125	05/18/13	05/18/13	24.00	94.56

REPORT DATE 05/29/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052907073336

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244263	2	S5125	05/19/13	05/19/13	24.00	94.56
244263	3	S5125	05/20/13	05/20/13	28.00	110.32
244263	4	S5125	05/21/13	05/21/13	28.00	110.32
244263	5	S5125	05/22/13	05/22/13	28.00	110.32
244263	6	S5125	05/23/13	05/23/13	28.00	110.32
244263	7	S5125	05/24/13	05/24/13	28.00	110.32

CLAIM TOTAL 740.72 CLAIM ACCOUNT REF. 2442630012012056

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
244264	1	T1019	05/20/13	05/20/13	15.00	59.10
244264	2	T1019	05/21/13	05/21/13	16.00	63.04
244264	3	T1019	05/22/13	05/22/13	16.00	63.04
244264	4	T1019	05/23/13	05/23/13	16.00	63.04
244264	5	T1019	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 311.26 CLAIM ACCOUNT REF. 2442640012012182

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
244265	1	S5125	05/18/13	05/18/13	16.00	63.04
244265	2	S5125	05/19/13	05/19/13	16.00	63.04
244265	3	S5125	05/20/13	05/20/13	20.00	78.80
244265	4	S5125	05/21/13	05/21/13	20.00	78.80
244265	5	S5125	05/22/13	05/22/13	20.00	78.80
244265	6	S5125	05/23/13	05/23/13	20.00	78.80
244265	7	S5125	05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2442650012012496

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011777	2011777	ROMAN	GLADYS	09/15/1934	GNT02933300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 05/29/13
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244266	1	S5125	05/18/13	05/18/13	32.00	126.08
244266	2	S5125	05/19/13	05/19/13	32.00	126.08
244266	3	S5125	05/20/13	05/20/13	32.00	126.08
244266	4	S5125	05/21/13	05/21/13	32.00	126.08
244266	5	S5125	05/22/13	05/22/13	32.00	126.08
244266	6	S5125	05/23/13	05/23/13	32.00	126.08
244266	7	S5125	05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2442660012011777

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
244267	1	S5125		05/20/13	05/20/13	27.00	106.38
244267	2	S5125		05/21/13	05/21/13	27.00	106.38
244267	3	S5125		05/22/13	05/22/13	4.00	15.76

CLAIM TOTAL 228.52 CLAIM ACCOUNT REF. 2442670012012085

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
244268	1	S5125		04/08/13	04/08/13	22.00	85.36
244268	2	S5125		04/16/13	04/16/13	22.00	85.36

CLAIM TOTAL 170.72 CLAIM ACCOUNT REF. 2442680012006828

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
244269	1	S5125		05/20/13	05/20/13	22.00	86.68
244269	2	S5125		05/21/13	05/21/13	22.00	86.68
244269	3	S5125		05/22/13	05/22/13	22.00	86.68
244269	4	S5125		05/23/13	05/23/13	22.00	86.68
244269	5	S5125		05/24/13	05/24/13	22.00	86.68

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 433.40 CLAIM ACCOUNT REF. 2442690012006828

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
244270	1	T1019	TT	05/18/13	05/18/13	12.00	50.28
244270	2	T1019	TT	05/19/13	05/19/13	12.00	50.28
244270	3	T1019	TT	05/20/13	05/20/13	12.00	50.28
244270	4	T1019	TT	05/21/13	05/21/13	12.00	50.28
244270	5	T1019	TT	05/22/13	05/22/13	12.00	50.28
244270	6	T1019	TT	05/23/13	05/23/13	12.00	50.28
244270	7	T1019	TT	05/24/13	05/24/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2442700012011986

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
244271	1	T1019	TT	05/18/13	05/18/13	12.00	50.28
244271	2	T1019	TT	05/19/13	05/19/13	12.00	50.28
244271	3	T1019	TT	05/20/13	05/20/13	12.00	50.28
244271	4	T1019	TT	05/21/13	05/21/13	12.00	50.28
244271	5	T1019	TT	05/22/13	05/22/13	12.00	50.28
244271	6	T1019	TT	05/23/13	05/23/13	12.00	50.28
244271	7	T1019	TT	05/24/13	05/24/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2442710012011987

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
244272	1	S5125		05/18/13	05/18/13	32.00	126.08
244272	2	S5125		05/19/13	05/19/13	32.00	126.08
244272	3	S5125		05/20/13	05/20/13	34.00	133.96

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244272	4	S5125		05/21/13	05/21/13	34.00	133.96
244272	5	S5125		05/22/13	05/22/13	34.00	133.96
244272	6	S5125		05/23/13	05/23/13	34.00	133.96
244272	7	S5125		05/24/13	05/24/13	34.00	133.96

CLAIM TOTAL 921.96 CLAIM ACCOUNT REF. 2442720012003430

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
244273	1	S5125	TT	05/18/13	05/18/13	28.00	117.32
244273	2	S5125	TT	05/19/13	05/19/13	28.00	117.32
244273	3	S5125	TT	05/20/13	05/20/13	20.00	83.80
244273	4	S5125	TT	05/21/13	05/21/13	20.00	83.80
244273	5	S5125	TT	05/23/13	05/23/13	20.00	83.80
244273	6	S5125	TT	05/24/13	05/24/13	20.00	83.80

CLAIM TOTAL 569.84 CLAIM ACCOUNT REF. 2442730012012084

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
244274	1	T1019		05/18/13	05/18/13	16.00	63.04
244274	2	T1019		05/19/13	05/19/13	16.00	63.04
244274	3	T1019		05/20/13	05/20/13	28.00	110.32
244274	4	T1019		05/21/13	05/21/13	28.00	110.32
244274	5	T1019		05/22/13	05/22/13	28.00	110.32
244274	6	T1019		05/23/13	05/23/13	28.00	110.32
244274	7	T1019		05/24/13	05/24/13	28.00	110.32

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2442740011997789

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
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244275	1	S5125	05/20/13	05/20/13	28.00	110.32
244275	2	S5125	05/21/13	05/21/13	24.00	94.56
244275	3	S5125	05/22/13	05/22/13	24.00	94.56
244275	4	S5125	05/23/13	05/23/13	24.00	94.56
244275	5	S5125	05/24/13	05/24/13	24.00	94.56

CLAIM TOTAL 488.56 CLAIM ACCOUNT REF. 2442750012012082

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244276	1	T1019	05/20/13	05/20/13	20.00	78.80
244276	2	T1019	05/21/13	05/21/13	20.00	78.80
244276	3	T1019	05/22/13	05/22/13	20.00	78.80
244276	4	T1019	05/23/13	05/23/13	20.00	78.80
244276	5	T1019	05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2442760012011841

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
244277	1	T1019	05/20/13	05/20/13	16.00	63.04
244277	2	T1019	05/21/13	05/21/13	16.00	63.04
244277	3	T1019	05/22/13	05/22/13	16.00	63.04
244277	4	T1019	05/23/13	05/23/13	16.00	63.04
244277	5	T1019	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2442770012011787

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
244278	1	S5125	05/18/13	05/18/13	32.00	126.08
244278	2	S5125	05/19/13	05/19/13	32.00	126.08

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NPI = 1154407492

244278	3	S5125	05/20/13	05/20/13	32.00	126.08
244278	4	S5125	05/21/13	05/21/13	32.00	126.08
244278	5	S5125	05/22/13	05/22/13	32.00	126.08
244278	6	S5125	05/23/13	05/23/13	32.00	126.08
244278	7	S5125	05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2442780012011851

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
244279	1	S5125		05/18/13	05/18/13	28.00	110.32
244279	2	S5125		05/19/13	05/19/13	28.00	110.32
244279	3	S5125		05/20/13	05/20/13	28.00	110.32
244279	4	S5125		05/21/13	05/21/13	28.00	110.32
244279	5	S5125		05/22/13	05/22/13	28.00	110.32
244279	6	S5125		05/23/13	05/23/13	28.00	110.32
244279	7	S5125		05/24/13	05/24/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2442790012011859

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
244280	1	T1019	TT	05/20/13	05/20/13	16.00	67.04
244280	2	T1019	TT	05/21/13	05/21/13	16.00	67.04
244280	3	T1019	TT	05/22/13	05/22/13	16.00	67.04
244280	4	T1019	TT	05/23/13	05/23/13	16.00	67.04
244280	5	T1019	TT	05/24/13	05/24/13	16.00	67.04

CLAIM TOTAL 335.20 CLAIM ACCOUNT REF. 2442800012011788

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
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244281	1	S5125	05/15/13	05/15/13	4.00	15.76
244281	2	S5125	05/22/13	05/22/13	16.00	63.04
244281	3	S5125	05/23/13	05/23/13	16.00	63.04

CLAIM TOTAL 141.84 CLAIM ACCOUNT REF. 2442810012013017

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244282	1	T1019	05/18/13	05/18/13	32.00	126.08
244282	2	T1019	05/19/13	05/19/13	32.00	126.08
244282	3	T1019	05/20/13	05/20/13	32.00	126.08
244282	4	T1019	05/21/13	05/21/13	32.00	126.08
244282	5	T1019	05/22/13	05/22/13	32.00	126.08
244282	6	T1019	05/23/13	05/23/13	32.00	126.08
244282	7	T1019	05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2442820012013201

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
244283	1	T1019	05/19/13	05/19/13	28.00	110.32
244283	2	T1019	05/20/13	05/20/13	28.00	110.32
244283	3	T1019	05/21/13	05/21/13	28.00	110.32
244283	4	T1019	05/22/13	05/22/13	28.00	110.32
244283	5	T1019	05/23/13	05/23/13	28.00	110.32
244283	6	T1019	05/24/13	05/24/13	28.00	110.32

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2442830012002124

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
244284	1	S5125	05/18/13	05/18/13	48.00	189.12

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244284	2	S5125	05/19/13	05/19/13	48.00	189.12
244284	3	S5125	05/20/13	05/20/13	48.00	189.12
244284	4	S5125	05/21/13	05/21/13	48.00	189.12

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2442840012011597

REG	LOC	CLIENT	SERVICE	NAME	UMILLA	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008885	2008885	SOMRAJ		09/24/1973	GNT03813900	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244285	1	S5125	05/19/13	05/19/13	16.00	63.04
244285	2	S5125	05/20/13	05/20/13	4.00	15.76
244285	3	S5125	05/22/13	05/22/13	4.00	15.76
244285	4	S5125	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2442850012008885

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244286	1	T1020	05/18/13	05/18/13	1.00	200.00
244286	2	T1020	05/19/13	05/19/13	1.00	200.00
244286	3	T1020	05/20/13	05/20/13	1.00	200.00
244286	4	T1020	05/21/13	05/21/13	1.00	200.00
244286	5	T1020	05/22/13	05/22/13	1.00	200.00
244286	6	T1020	05/23/13	05/23/13	1.00	200.00
244286	7	T1020	05/24/13	05/24/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2442860012013226

REG	LOC	CLIENT	SERVICE	NAME	MARIA	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011781	2011781	THEN		02/12/1942	GNT04429300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244287	1	S5125	05/20/13	05/20/13	36.00	141.84
244287	2	S5125	05/21/13	05/21/13	12.00	47.28
244287	3	S5125	05/22/13	05/22/13	36.00	141.84

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244287	4	S5125	05/23/13	05/23/13	12.00	47.28
244287	5	S5125	05/24/13	05/24/13	36.00	141.84

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2442870012011781

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
244288	1	S5125	05/18/13	05/18/13	20.00	78.80
244288	2	S5125	05/20/13	05/20/13	32.00	126.08
244288	3	S5125	05/21/13	05/21/13	32.00	126.08
244288	4	S5125	05/22/13	05/22/13	32.00	126.08
244288	5	S5125	05/23/13	05/23/13	32.00	126.08
244288	6	S5125	05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2442880012011782

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244289	1	T1019	05/18/13	05/18/13	24.00	94.56
244289	2	T1019	05/19/13	05/19/13	24.00	94.56
244289	3	T1019	05/20/13	05/20/13	32.00	126.08
244289	4	T1019	05/21/13	05/21/13	32.00	126.08
244289	5	T1019	05/22/13	05/22/13	32.00	126.08
244289	6	T1019	05/23/13	05/23/13	32.00	126.08
244289	7	T1019	05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2442890012012197

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244290	1	T1019	05/18/13	05/18/13	24.00	94.56
244290	2	T1019	05/20/13	05/20/13	32.00	126.08

REPORT DATE 05/29/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

244290	3	T1019	05/21/13	05/21/13	32.00	126.08
244290	4	T1019	05/22/13	05/22/13	32.00	126.08
244290	5	T1019	05/23/13	05/23/13	32.00	126.08
244290	6	T1019	05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2442900012011861

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
244291	1	S5125		05/18/13	05/18/13	16.00	63.04
244291	2	S5125		05/19/13	05/19/13	16.00	63.04
244291	3	S5125		05/21/13	05/21/13	20.00	78.80
244291	4	S5125		05/22/13	05/22/13	20.00	78.80
244291	5	S5125		05/23/13	05/23/13	20.00	78.80
244291	6	S5125		05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2442910012011983

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
244292	1	T1019		05/18/13	05/18/13	32.00	126.08
244292	2	T1019		05/20/13	05/20/13	32.00	126.08
244292	3	T1019		05/22/13	05/22/13	32.00	126.08
244292	4	T1019		05/23/13	05/23/13	32.00	126.08
244292	5	T1019		05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2442920012012778

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
244293	1	T1019		05/18/13	05/18/13	20.00	78.80
244293	2	T1019		05/19/13	05/19/13	20.00	78.80

REPORT DATE 05/29/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

244293	3	T1019	05/20/13	05/20/13	20.00	78.80
244293	4	T1019	05/21/13	05/21/13	20.00	78.80
244293	5	T1019	05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2442930012011783

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
244294	1	T1019	TT	05/18/13	05/18/13	20.00	83.80
244294	2	T1019	TT	05/19/13	05/19/13	20.00	83.80
244294	3	T1019	TT	05/20/13	05/20/13	20.00	83.80
244294	4	T1019	TT	05/21/13	05/21/13	20.00	83.80
244294	5	T1019	TT	05/22/13	05/22/13	20.00	83.80
244294	6	T1019	TT	05/23/13	05/23/13	20.00	83.80
244294	7	T1019	TT	05/24/13	05/24/13	20.00	83.80

CLAIM TOTAL 586.60 CLAIM ACCOUNT REF. 2442940012012160

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
244295	1	S5125		05/20/13	05/20/13	16.00	63.04
244295	2	S5125		05/21/13	05/21/13	16.00	63.04
244295	3	S5125		05/22/13	05/22/13	16.00	63.04
244295	4	S5125		05/23/13	05/23/13	16.00	63.04
244295	5	S5125		05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2442950012012168

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
244296	1	S5126		05/18/13	05/18/13	1.00	200.00
244296	2	S5126		05/19/13	05/19/13	1.00	200.00

REPORT DATE 05/29/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

244296	3	S5126	05/20/13	05/20/13	1.00	200.00
244296	4	S5126	05/21/13	05/21/13	1.00	200.00
244296	5	S5126	05/22/13	05/22/13	1.00	200.00
244296	6	S5126	05/23/13	05/23/13	1.00	200.00
244296	7	S5126	05/24/13	05/24/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2442960012011982

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
244297	1	S5125	05/18/13	05/18/13	16.00	63.04
244297	2	S5125	05/19/13	05/19/13	16.00	63.04
244297	3	S5125	05/20/13	05/20/13	24.00	94.56
244297	4	S5125	05/21/13	05/21/13	24.00	94.56
244297	5	S5125	05/22/13	05/22/13	24.00	94.56
244297	6	S5125	05/23/13	05/23/13	24.00	94.56
244297	7	S5125	05/24/13	05/24/13	24.00	94.56

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2442970012012027

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
244298	1	S5125	05/20/13	05/20/13	16.00	63.04
244298	2	S5125	05/21/13	05/21/13	16.00	63.04
244298	3	S5125	05/22/13	05/22/13	16.00	63.04
244298	4	S5125	05/23/13	05/23/13	16.00	63.04
244298	5	S5125	05/24/13	05/24/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2442980012012002

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

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

NPI = 1154407492

244299	1	T1019	04/22/13	04/22/13	20.00	77.60
244299	2	T1019	05/13/13	05/13/13	20.00	78.80
244299	3	T1019	05/14/13	05/14/13	20.00	78.80
244299	4	T1019	05/15/13	05/15/13	20.00	78.80
244299	5	T1019	05/16/13	05/16/13	20.00	78.80
244299	6	T1019	05/17/13	05/17/13	20.00	78.80
244299	7	T1019	05/20/13	05/20/13	20.00	78.80
244299	8	T1019	05/21/13	05/21/13	20.00	78.80
244299	9	T1019	05/22/13	05/22/13	20.00	78.80
244299	10	T1019	05/23/13	05/23/13	20.00	78.80
244299	11	T1019	05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 865.60 CLAIM ACCOUNT REF. 2442990012011862

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
244300	1	S5125		05/18/13	05/18/13	20.00	78.80
244300	2	S5125		05/19/13	05/19/13	20.00	78.80
244300	3	S5125		05/20/13	05/20/13	44.00	173.36
244300	4	S5125		05/21/13	05/21/13	44.00	173.36
244300	5	S5125		05/22/13	05/22/13	44.00	173.36
244300	6	S5125		05/23/13	05/23/13	44.00	173.36
244300	7	S5125		05/24/13	05/24/13	20.00	78.80

CLAIM TOTAL 929.84 CLAIM ACCOUNT REF. 2443000012012091

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
244301	1	S5125		05/18/13	05/18/13	47.00	185.18
244301	2	S5125		05/19/13	05/19/13	48.00	189.12

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

244301	3	S5125	05/20/13	05/20/13	32.00	126.08
244301	4	S5125	05/21/13	05/21/13	32.00	126.08
244301	5	S5125	05/22/13	05/22/13	32.00	126.08
244301	6	S5125	05/23/13	05/23/13	32.00	126.08

CLAIM TOTAL 878.62 CLAIM ACCOUNT REF. 2443010012008200

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
244302	1	S5125	03/06/13	03/06/13	8.00	31.04

CLAIM TOTAL 31.04 CLAIM ACCOUNT REF. 2443020012012077

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
244303	1	S5125	04/01/13	04/01/13	8.00	31.04
244303	2	S5125	04/18/13	04/18/13	8.00	31.04
244303	3	S5125	05/22/13	05/22/13	7.00	27.58
244303	4	S5125	05/23/13	05/23/13	8.00	31.52
244303	5	S5125	05/24/13	05/24/13	8.00	31.52

CLAIM TOTAL 152.70 CLAIM ACCOUNT REF. 2443030012012077

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
244304	1	S5131	04/06/13	04/06/13	16.00	56.00
244304	2	S5131	04/27/13	04/27/13	16.00	56.00
244304	3	S5131	04/29/13	04/29/13	8.00	28.00

CLAIM TOTAL 140.00 CLAIM ACCOUNT REF. 2443040012012079

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
244305	1	S5125	05/20/13	05/20/13	16.00	63.04

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244308	1	S5125	05/18/13	05/18/13	16.00	63.04
244308	2	S5125	05/20/13	05/20/13	16.00	63.04
244308	3	S5125	05/21/13	05/21/13	16.00	63.04
244308	4	S5125	05/22/13	05/22/13	16.00	63.04
244308	5	S5125	05/23/13	05/23/13	16.00	63.04

REPORT DATE 05/29/13
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SUBMITTER ID = SUNNYSI
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244308 6 S5125 05/24/13 05/24/13 16.00 63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2443080012006152

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
244309	1	S5125	04/29/13	04/29/13	32.00	124.16
244309	2	S5125	04/30/13	04/30/13	32.00	124.16
244309	3	S5125	05/01/13	05/01/13	32.00	126.08
244309	4	S5125	05/02/13	05/02/13	32.00	126.08
244309	5	S5125	05/03/13	05/03/13	32.00	126.08
244309	6	S5125	05/06/13	05/06/13	32.00	126.08
244309	7	S5125	05/07/13	05/07/13	32.00	126.08
244309	8	S5125	05/08/13	05/08/13	32.00	126.08
244309	9	S5125	05/09/13	05/09/13	32.00	126.08
244309	10	S5125	05/10/13	05/10/13	32.00	126.08
244309	11	S5125	05/20/13	05/20/13	32.00	126.08
244309	12	S5125	05/21/13	05/21/13	32.00	126.08
244309	13	S5125	05/22/13	05/22/13	32.00	126.08
244309	14	S5125	05/23/13	05/23/13	32.00	126.08
244309	15	S5125	05/24/13	05/24/13	32.00	126.08

CLAIM TOTAL 1,887.36 CLAIM ACCOUNT REF. 2443090012011846

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
244310	1	S5125	05/02/13	05/02/13	32.00	126.08
244310	2	S5125	05/18/13	05/18/13	32.00	126.08
244310	3	S5125	05/19/13	05/19/13	32.00	126.08
244310	4	S5125	05/20/13	05/20/13	32.00	126.08

REPORT DATE 05/29/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

244310	5	S5125	05/21/13	05/21/13	32.00	126.08
244310	6	S5125	05/22/13	05/22/13	31.00	122.14
244310	7	S5125	05/23/13	05/23/13	32.00	126.08
244310	8	S5125	05/24/13	05/24/13	31.00	122.14

CLAIM TOTAL 1,000.76 CLAIM ACCOUNT REF. 2443100012011750

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
244311	1	T1019	05/06/13	05/06/13	28.00	110.32
244311	2	T1019	05/07/13	05/07/13	28.00	110.32
244311	3	T1019	05/10/13	05/10/13	40.00	157.60
244311	4	T1019	05/24/13	05/24/13	33.00	130.02

CLAIM TOTAL 508.26 CLAIM ACCOUNT REF. 2443110011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 1004

TOTAL CLAIM AMOUNT = 109,378.44

REPORT DATE 05/29/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013052907073336

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1004

TOTAL CLAIM AMOUNT = 109,378.44