

REPORT DATE 04/24/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013042404594211

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
239012	1	S5125		04/13/13	04/13/13	24.00	93.12
239012	2	S5125		04/15/13	04/15/13	36.00	139.68
239012	3	S5125		04/16/13	04/16/13	36.00	139.68
239012	4	S5125		04/17/13	04/17/13	36.00	139.68
239012	5	S5125		04/18/13	04/18/13	36.00	139.68
239012	6	S5125		04/19/13	04/19/13	36.00	139.68

CLAIM TOTAL 791.52 CLAIM ACCOUNT REF. 2390120012006118

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
239013	1	S5126		04/13/13	04/13/13	1.00	200.00
239013	2	S5126		04/14/13	04/14/13	1.00	200.00
239013	3	S5126		04/15/13	04/15/13	1.00	200.00
239013	4	S5126		04/16/13	04/16/13	1.00	200.00
239013	5	S5126		04/17/13	04/17/13	1.00	200.00
239013	6	S5126		04/18/13	04/18/13	1.00	200.00
239013	7	S5126		04/19/13	04/19/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2390130012011654

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
239014	1	T1019		04/13/13	04/13/13	32.00	124.16
239014	2	T1019		04/14/13	04/14/13	32.00	124.16
239014	3	T1019		04/15/13	04/15/13	32.00	124.16
239014	4	T1019		04/16/13	04/16/13	32.00	124.16

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239014	5	T1019	04/17/13	04/17/13	32.00	124.16
239014	6	T1019	04/18/13	04/18/13	32.00	124.16
239014	7	T1019	04/19/13	04/19/13	32.00	124.16
239014	8	T1030	02/20/13	02/20/13	1.00	90.00
239014	9	T1030	03/06/13	03/06/13	1.00	90.00
239014	10	T1030	04/03/13	04/03/13	1.00	90.00
239014	11	T1030	04/17/13	04/17/13	1.00	90.00

CLAIM TOTAL 1,229.12 CLAIM ACCOUNT REF. 2390140012010843

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
239015	1	S5125		04/13/13	04/13/13	28.00	108.64
239015	2	S5125		04/14/13	04/14/13	28.00	108.64
239015	3	S5125		04/15/13	04/15/13	28.00	108.64
239015	4	S5125		04/16/13	04/16/13	28.00	108.64
239015	5	S5125		04/17/13	04/17/13	28.00	108.64
239015	6	S5125		04/18/13	04/18/13	28.00	108.64
239015	7	S5125		04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 760.48 CLAIM ACCOUNT REF. 2390150012012029

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
239016	1	S5125		04/13/13	04/13/13	48.00	186.24
239016	2	S5125		04/14/13	04/14/13	48.00	186.24
239016	3	S5125		04/15/13	04/15/13	48.00	186.24
239016	4	S5125		04/16/13	04/16/13	48.00	186.24
239016	5	S5125		04/17/13	04/17/13	48.00	186.24
239016	6	S5125		04/18/13	04/18/13	48.00	186.24

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239016 7 S5125 04/19/13 04/19/13 48.00 186.24

CLAIM TOTAL 1,303.68 CLAIM ACCOUNT REF. 2390160012012602

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
239017	1	T1019		04/15/13	04/15/13	13.00	50.44

239017	2	T1019		04/17/13	04/17/13	16.00	62.08
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CLAIM TOTAL 112.52 CLAIM ACCOUNT REF. 2390170012011581

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
239018	1	S5125		04/13/13	04/13/13	36.00	139.68

239018	2	S5125		04/14/13	04/14/13	32.00	124.16
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239018	3	S5125		04/15/13	04/15/13	48.00	186.24
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239018	4	S5125		04/16/13	04/16/13	48.00	186.24
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239018	5	S5125		04/17/13	04/17/13	40.00	155.20
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239018	6	S5125		04/18/13	04/18/13	44.00	170.72
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239018	7	S5125		04/19/13	04/19/13	40.00	155.20
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CLAIM TOTAL 1,117.44 CLAIM ACCOUNT REF. 2390180012007817

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
239019	1	T1019		04/15/13	04/15/13	16.00	62.08

239019	2	T1019		04/19/13	04/19/13	32.00	124.16
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CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2390190012011503

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
239020	1	S5125		04/13/13	04/13/13	20.00	77.60

239020	2	S5125		04/14/13	04/14/13	20.00	77.60
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239020	3	S5125	04/15/13	04/15/13	20.00	77.60
239020	4	S5125	04/16/13	04/16/13	22.00	85.36
239020	5	S5125	04/17/13	04/17/13	20.00	77.60
239020	6	S5125	04/18/13	04/18/13	20.00	77.60
239020	7	S5125	04/19/13	04/19/13	20.00	77.60

CLAIM TOTAL 550.96 CLAIM ACCOUNT REF. 2390200012011767

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011979	2011979	BERRY	11/14/1934	GNT03239600	

LEONOR

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239021	1	S5125	04/16/13	04/16/13	32.00	124.16
239021	2	S5125	04/17/13	04/17/13	32.00	124.16
239021	3	S5125	04/18/13	04/18/13	32.00	124.16
239021	4	S5125	04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 496.64 CLAIM ACCOUNT REF. 2390210012011979

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006632	2006632	BUCARO	02/27/1916	GNT04556300	

CONCETT

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239022	1	S5125	04/09/13	04/09/13	36.00	139.68
239022	2	S5125	04/10/13	04/10/13	36.00	139.68
239022	3	S5125	04/11/13	04/11/13	36.00	139.68
239022	4	S5125	04/12/13	04/12/13	36.00	139.68
239022	5	S5125	04/15/13	04/15/13	36.00	139.68
239022	6	S5125	04/16/13	04/16/13	36.00	139.68
239022	7	S5125	04/17/13	04/17/13	36.00	139.68
239022	8	S5125	04/18/13	04/18/13	36.00	139.68
239022	9	S5125	04/19/13	04/19/13	36.00	139.68

CLAIM TOTAL 1,257.12 CLAIM ACCOUNT REF. 2390220012006632

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

GABRIEL

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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239023	1	S5125	04/13/13	04/13/13	18.00	69.84
239023	2	S5125	04/15/13	04/15/13	20.00	77.60
239023	3	S5125	04/16/13	04/16/13	20.00	77.60
239023	4	S5125	04/17/13	04/17/13	20.00	77.60
239023	5	S5125	04/18/13	04/18/13	20.00	77.60
239023	6	S5125	04/19/13	04/19/13	20.00	77.60

CLAIM TOTAL 457.84 CLAIM ACCOUNT REF. 2390230012011960

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
239024	1	S5125		04/13/13	04/13/13	48.00	186.24
239024	2	S5125		04/14/13	04/14/13	48.00	186.24
239024	3	S5125		04/15/13	04/15/13	48.00	186.24
239024	4	S5125		04/16/13	04/16/13	48.00	186.24
239024	5	S5125		04/19/13	04/19/13	48.00	186.24

CLAIM TOTAL 931.20 CLAIM ACCOUNT REF. 2390240012012164

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
239025	1	S5125		04/15/13	04/15/13	24.00	93.12
239025	2	S5125		04/16/13	04/16/13	24.00	93.12
239025	3	S5125		04/17/13	04/17/13	24.00	93.12
239025	4	S5125		04/18/13	04/18/13	24.00	93.12
239025	5	S5125		04/19/13	04/19/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2390250012011912

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
239026	1	S5125		04/15/13	04/15/13	16.00	62.08

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239026	2	S5125		04/16/13	04/16/13	16.00	62.08
239026	3	S5125		04/17/13	04/17/13	16.00	62.08
239026	4	S5125		04/18/13	04/18/13	16.00	62.08
239026	5	S5125		04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2390260012011978

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
239027	1	T1019		04/15/13	04/15/13	20.00	77.60
239027	2	T1019		04/19/13	04/19/13	19.00	73.72

CLAIM TOTAL 151.32 CLAIM ACCOUNT REF. 2390270012011797

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
239028	1	S5125	TT	04/13/13	04/13/13	12.00	49.56
239028	2	S5125	TT	04/14/13	04/14/13	12.00	49.56
239028	3	S5125	TT	04/15/13	04/15/13	12.00	49.56
239028	4	S5125	TT	04/16/13	04/16/13	12.00	49.56
239028	5	S5125	TT	04/17/13	04/17/13	12.00	49.56
239028	6	S5125	TT	04/18/13	04/18/13	12.00	49.56
239028	7	S5125	TT	04/19/13	04/19/13	12.00	49.56

CLAIM TOTAL 346.92 CLAIM ACCOUNT REF. 2390280012012059

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
239029	1	S5125		04/13/13	04/13/13	32.00	124.16
239029	2	S5125		04/14/13	04/14/13	32.00	124.16
239029	3	S5125		04/15/13	04/15/13	32.00	124.16
239029	4	S5125		04/16/13	04/16/13	32.00	124.16

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239029	5	S5125	04/17/13	04/17/13	32.00	124.16
239029	6	S5125	04/18/13	04/18/13	32.00	124.16
239029	7	S5125	04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2390290012008320

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
239030	1	S5125	04/13/13	04/13/13	32.00	124.16
239030	2	S5125	04/14/13	04/14/13	32.00	124.16
239030	3	S5125	04/16/13	04/16/13	20.00	77.60
239030	4	S5125	04/17/13	04/17/13	20.00	77.60
239030	5	S5125	04/18/13	04/18/13	20.00	77.60
239030	6	S5125	04/19/13	04/19/13	20.00	77.60

CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2390300012009790

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
239031	1	S5125	04/15/13	04/15/13	48.00	186.24
239031	2	S5125	04/16/13	04/16/13	48.00	186.24
239031	3	S5125	04/17/13	04/17/13	48.00	186.24
239031	4	S5125	04/18/13	04/18/13	48.00	186.24
239031	5	S5125	04/19/13	04/19/13	48.00	186.24

CLAIM TOTAL 931.20 CLAIM ACCOUNT REF. 2390310012012060

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
239032	1	T1019	04/15/13	04/15/13	24.00	93.12
239032	2	T1019	04/16/13	04/16/13	24.00	93.12
239032	3	T1019	04/17/13	04/17/13	24.00	93.12

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239032	4	T1019	04/18/13	04/18/13	24.00	93.12
239032	5	T1019	04/19/13	04/19/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2390320012011769

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239033	1	T1019	04/15/13	04/15/13	24.00	93.12
239033	2	T1019	04/16/13	04/16/13	15.00	58.20
239033	3	T1019	04/17/13	04/17/13	16.00	62.08
239033	4	T1019	04/18/13	04/18/13	15.00	58.20
239033	5	T1019	04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 333.68 CLAIM ACCOUNT REF. 2390330012012827

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
239034	1	S5125	04/15/13	04/15/13	44.00	170.72
239034	2	S5125	04/16/13	04/16/13	44.00	170.72
239034	3	S5125	04/17/13	04/17/13	44.00	170.72
239034	4	S5125	04/18/13	04/18/13	44.00	170.72
239034	5	S5125	04/19/13	04/19/13	44.00	170.72

CLAIM TOTAL 853.60 CLAIM ACCOUNT REF. 2390340012011798

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
239035	1	S5125	04/15/13	04/15/13	12.00	46.56
239035	2	S5125	04/19/13	04/19/13	12.00	46.56

CLAIM TOTAL 93.12 CLAIM ACCOUNT REF. 2390350012012185

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

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239036	1	S5125	04/13/13	04/13/13	16.00	62.08
239036	2	S5125	04/14/13	04/14/13	16.00	62.08
239036	3	S5125	04/15/13	04/15/13	22.00	85.36
239036	4	S5125	04/16/13	04/16/13	22.00	85.36
239036	5	S5125	04/17/13	04/17/13	20.00	77.60
239036	6	S5125	04/18/13	04/18/13	22.00	85.36
239036	7	S5125	04/19/13	04/19/13	22.00	85.36

CLAIM TOTAL 543.20 CLAIM ACCOUNT REF. 2390360012011953

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
239037	1	S5125		04/15/13	04/15/13	24.00	93.12
239037	2	S5125		04/16/13	04/16/13	24.00	93.12
239037	3	S5125		04/17/13	04/17/13	24.00	93.12
239037	4	S5125		04/18/13	04/18/13	24.00	93.12
239037	5	S5125		04/19/13	04/19/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2390370012011599

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
239038	1	S5125		04/15/13	04/15/13	24.00	93.12
239038	2	S5125		04/16/13	04/16/13	24.00	93.12
239038	3	S5125		04/18/13	04/18/13	24.00	93.12
239038	4	S5125		04/19/13	04/19/13	24.00	93.12

CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2390380012004554

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
239039	1	S5125		04/15/13	04/15/13	26.00	100.88

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239039	2	S5125	04/16/13	04/16/13	26.00	100.88
239039	3	S5125	04/17/13	04/17/13	26.00	100.88
239039	4	S5125	04/18/13	04/18/13	26.00	100.88
239039	5	S5125	04/19/13	04/19/13	26.00	100.88

CLAIM TOTAL 504.40 CLAIM ACCOUNT REF. 2390390012011256

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
239040	1	S5125	04/15/13	04/15/13	28.00	108.64
239040	2	S5125	04/16/13	04/16/13	28.00	108.64
239040	3	S5125	04/17/13	04/17/13	28.00	108.64
239040	4	S5125	04/18/13	04/18/13	28.00	108.64
239040	5	S5125	04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 543.20 CLAIM ACCOUNT REF. 2390400012006124

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
239041	1	T1020	04/13/13	04/13/13	1.00	200.00
239041	2	T1020	04/14/13	04/14/13	1.00	200.00
239041	3	T1020	04/15/13	04/15/13	1.00	200.00
239041	4	T1020	04/16/13	04/16/13	1.00	200.00
239041	5	T1020	04/17/13	04/17/13	1.00	200.00
239041	6	T1020	04/18/13	04/18/13	1.00	200.00
239041	7	T1020	04/19/13	04/19/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2390410012009394

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239042	1	T1019 TT	04/15/13	04/15/13	16.00	66.08

REPORT DATE 04/24/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013042404594211

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NPI = 1154407492

239042	2	T1019	TT	04/17/13	04/17/13	16.00	66.08
239042	3	T1019	TT	04/18/13	04/18/13	16.00	66.08
239042	4	T1019	TT	04/19/13	04/19/13	16.00	66.08

CLAIM TOTAL 264.32 CLAIM ACCOUNT REF. 2390420012011963

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
239043	1	T1019	TT	04/15/13	04/15/13	12.00	49.56
239043	2	T1019	TT	04/16/13	04/16/13	12.00	49.56
239043	3	T1019	TT	04/17/13	04/17/13	12.00	49.56
239043	4	T1019	TT	04/18/13	04/18/13	12.00	49.56
239043	5	T1019	TT	04/19/13	04/19/13	12.00	49.56

CLAIM TOTAL 247.80 CLAIM ACCOUNT REF. 2390430012012061

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
239044	1	T1019		04/15/13	04/15/13	24.00	93.12
239044	2	T1019		04/16/13	04/16/13	24.00	93.12
239044	3	T1019		04/17/13	04/17/13	24.00	93.12
239044	4	T1019		04/18/13	04/18/13	24.00	93.12
239044	5	T1019		04/19/13	04/19/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2390440012003052

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
239045	1	T1019		01/29/13	01/29/13	32.00	120.96
239045	2	T1019		02/26/13	02/26/13	24.00	90.72

CLAIM TOTAL 211.68 CLAIM ACCOUNT REF. 2390450012012493

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
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REPORT DATE 04/24/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

239046	1	T1019	04/13/13	04/13/13	20.00	77.60
239046	2	T1019	04/14/13	04/14/13	20.00	77.60
239046	3	T1019	04/15/13	04/15/13	28.00	108.64
239046	4	T1019	04/16/13	04/16/13	22.00	85.36
239046	5	T1019	04/17/13	04/17/13	28.00	108.64
239046	6	T1019	04/18/13	04/18/13	28.00	108.64
239046	7	T1019	04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 675.12 CLAIM ACCOUNT REF. 2390460012012493

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
239047	1	S5125		04/15/13	04/15/13	36.00	139.68
239047	2	S5125		04/17/13	04/17/13	36.00	139.68
239047	3	S5125		04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 403.52 CLAIM ACCOUNT REF. 2390470012012026

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
239048	1	T1019		03/30/13	03/30/13	24.00	93.12
239048	2	T1019		04/05/13	04/05/13	24.00	93.12
239048	3	T1019		04/06/13	04/06/13	24.00	93.12
239048	4	T1019		04/13/13	04/13/13	24.00	93.12
239048	5	T1019		04/19/13	04/19/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2390480012012112

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
239049	1	S5125		04/13/13	04/13/13	16.00	62.08
239049	2	S5125		04/14/13	04/14/13	16.00	62.08

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013042404594211

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NPI = 1154407492

239049	3	S5125	04/15/13	04/15/13	16.00	62.08
239049	4	S5125	04/16/13	04/16/13	16.00	62.08
239049	5	S5125	04/17/13	04/17/13	16.00	62.08
239049	6	S5125	04/18/13	04/18/13	16.00	62.08
239049	7	S5125	04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2390490012011866

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
239050	1	S5125	04/15/13	04/15/13	16.00	62.08
239050	2	S5125	04/16/13	04/16/13	16.00	62.08
239050	3	S5125	04/17/13	04/17/13	16.00	62.08
239050	4	S5125	04/18/13	04/18/13	16.00	62.08
239050	5	S5125	04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2390500012008314

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
239051	1	S5125	04/15/13	04/15/13	16.00	62.08
239051	2	S5125	04/16/13	04/16/13	16.00	62.08
239051	3	S5125	04/17/13	04/17/13	16.00	62.08
239051	4	S5125	04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 248.32 CLAIM ACCOUNT REF. 2390510012011852

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
239052	1	S5125	04/13/13	04/13/13	24.00	93.12
239052	2	S5125	04/14/13	04/14/13	24.00	93.12
239052	3	S5125	04/15/13	04/15/13	32.00	124.16

REPORT DATE 04/24/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239052	4	S5125	04/16/13	04/16/13	32.00	124.16
239052	5	S5125	04/17/13	04/17/13	32.00	124.16
239052	6	S5125	04/18/13	04/18/13	32.00	124.16
239052	7	S5125	04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 807.04 CLAIM ACCOUNT REF. 2390520012009960

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
239053	1	T1019		04/13/13	04/13/13	24.00	93.12
239053	2	T1019		04/14/13	04/14/13	16.00	62.08
239053	3	T1019		04/15/13	04/15/13	48.00	186.24
239053	4	T1019		04/16/13	04/16/13	48.00	186.24
239053	5	T1019		04/17/13	04/17/13	48.00	186.24
239053	6	T1019		04/18/13	04/18/13	48.00	186.24
239053	7	T1019		04/19/13	04/19/13	48.00	186.24

CLAIM TOTAL 1,086.40 CLAIM ACCOUNT REF. 2390530012009589

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
239054	1	S5125		04/13/13	04/13/13	28.00	108.64
239054	2	S5125		04/15/13	04/15/13	28.00	108.64
239054	3	S5125		04/16/13	04/16/13	28.00	108.64
239054	4	S5125		04/17/13	04/17/13	28.00	108.64
239054	5	S5125		04/18/13	04/18/13	28.00	108.64
239054	6	S5125		04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 651.84 CLAIM ACCOUNT REF. 2390540012011800

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
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REPORT DATE 04/24/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

239055 1 T1001 04/10/13 04/10/13 1.00 100.00

 CLAIM TOTAL 100.00 CLAIM ACCOUNT REF. 2390550012012000

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
239056	1	S5125	04/13/13	04/13/13	28.00	108.64
239056	2	S5125	04/14/13	04/14/13	28.00	108.64
239056	3	S5125	04/15/13	04/15/13	28.00	108.64
239056	4	S5125	04/16/13	04/16/13	28.00	108.64
239056	5	S5125	04/17/13	04/17/13	28.00	108.64
239056	6	S5125	04/18/13	04/18/13	28.00	108.64
239056	7	S5125	04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 760.48 CLAIM ACCOUNT REF. 2390560012011801

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239057	1	T1019	04/15/13	04/15/13	16.00	62.08
239057	2	T1019	04/17/13	04/17/13	16.00	62.08
239057	3	T1019	04/19/13	04/19/13	20.00	77.60

CLAIM TOTAL 201.76 CLAIM ACCOUNT REF. 2390570012009435

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239058	1	S5125	04/13/13	04/13/13	16.00	62.08
239058	2	S5125	04/14/13	04/14/13	16.00	62.08
239058	3	S5125	04/15/13	04/15/13	16.00	62.08
239058	4	S5125	04/16/13	04/16/13	16.00	62.08
239058	5	S5125	04/17/13	04/17/13	16.00	62.08
239058	6	S5125	04/18/13	04/18/13	16.00	62.08

REPORT DATE 04/24/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013042404594211

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239058 7 S5125 04/19/13 04/19/13 16.00 62.08

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2390580012011662

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239059	1	S5125	04/05/13	04/05/13	16.00	62.08

239059	2	S5125	04/08/13	04/08/13	16.00	62.08
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239059	3	S5125	04/09/13	04/09/13	16.00	62.08
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239059	4	S5125	04/10/13	04/10/13	16.00	62.08
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239059	5	S5125	04/11/13	04/11/13	16.00	62.08
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239059	6	S5125	04/12/13	04/12/13	16.00	62.08
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239059	7	T1030	03/22/13	03/22/13	1.00	90.00
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CLAIM TOTAL 462.48 CLAIM ACCOUNT REF. 2390590012011821

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
239060	1	T1019	04/03/13	04/03/13	16.00	62.08

239060	2	T1019	04/15/13	04/15/13	16.00	62.08
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239060	3	T1019	04/17/13	04/17/13	16.00	62.08
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239060	4	T1019	04/19/13	04/19/13	16.00	62.08
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CLAIM TOTAL 248.32 CLAIM ACCOUNT REF. 2390600012011822

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
239061	1	S5125	04/13/13	04/13/13	32.00	124.16

239061	2	S5125	04/14/13	04/14/13	36.00	139.68
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239061	3	S5125	04/15/13	04/15/13	16.00	62.08
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239061	4	S5125	04/16/13	04/16/13	16.00	62.08
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239061	5	S5125	04/17/13	04/17/13	36.00	139.68
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REPORT DATE 04/24/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

239061	6	S5125	04/18/13	04/18/13	16.00	62.08
239061	7	S5125	04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 651.84 CLAIM ACCOUNT REF. 2390610012012606

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
239062	1	S5125	04/13/13	04/13/13	20.00	77.60
239062	2	S5125	04/14/13	04/14/13	20.00	77.60
239062	3	S5125	04/15/13	04/15/13	20.00	77.60
239062	4	S5125	04/16/13	04/16/13	20.00	77.60
239062	5	S5125	04/17/13	04/17/13	20.00	77.60
239062	6	S5125	04/18/13	04/18/13	20.00	77.60
239062	7	S5125	04/19/13	04/19/13	20.00	77.60

CLAIM TOTAL 543.20 CLAIM ACCOUNT REF. 2390620012010494

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
239063	1	T1019	03/28/13	03/28/13	4.00	15.52

CLAIM TOTAL 15.52 CLAIM ACCOUNT REF. 2390630012012037

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
239064	1	T1019	04/11/13	04/11/13	24.00	93.12
239064	2	T1019	04/15/13	04/15/13	24.00	93.12
239064	3	T1019	04/16/13	04/16/13	24.00	93.12
239064	4	T1019	04/17/13	04/17/13	24.00	93.12
239064	5	T1019	04/18/13	04/18/13	24.00	93.12
239064	6	T1019	04/19/13	04/19/13	24.00	93.12

CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2390640012012037

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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
239065	1	T1019			04/16/13	04/16/13	16.00	62.08
239065	2	T1019			04/17/13	04/17/13	16.00	62.08
239065	3	T1019			04/18/13	04/18/13	16.00	62.08
CLAIM TOTAL								186.24 CLAIM ACCOUNT REF. 2390650012011770
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
239066	1	S5125			04/18/13	04/18/13	22.00	85.36
CLAIM TOTAL								85.36 CLAIM ACCOUNT REF. 2390660012011600
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
239067	1	T1019			04/10/13	04/10/13	40.00	155.20
239067	2	T1019			04/13/13	04/13/13	32.00	124.16
239067	3	T1019			04/14/13	04/14/13	32.00	124.16
CLAIM TOTAL								403.52 CLAIM ACCOUNT REF. 2390670012011472
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
239068	1	T1019			04/18/13	04/18/13	48.00	186.24
CLAIM TOTAL								186.24 CLAIM ACCOUNT REF. 2390680012011472
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
239069	1	T1030			03/13/13	03/13/13	1.00	90.00
239069	2	T1030			03/15/13	03/15/13	1.00	90.00
CLAIM TOTAL								180.00 CLAIM ACCOUNT REF. 2390690012011472
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

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239070	1	S5125	04/13/13	04/13/13	16.00	62.08
239070	2	S5125	04/14/13	04/14/13	16.00	62.08
239070	3	S5125	04/15/13	04/15/13	32.00	124.16
239070	4	S5125	04/16/13	04/16/13	32.00	124.16
239070	5	S5125	04/17/13	04/17/13	32.00	124.16
239070	6	S5125	04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 620.80 CLAIM ACCOUNT REF. 2390700012011252

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
239071	1	S5125	04/15/13	04/15/13	24.00	93.12
239071	2	S5125	04/16/13	04/16/13	24.00	93.12
239071	3	S5125	04/17/13	04/17/13	23.00	89.24
239071	4	S5125	04/18/13	04/18/13	24.00	93.12
239071	5	S5125	04/19/13	04/19/13	24.00	93.12

CLAIM TOTAL 461.72 CLAIM ACCOUNT REF. 2390710012011823

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
239072	1	S5125	04/13/13	04/13/13	16.00	62.08
239072	2	S5125	04/14/13	04/14/13	16.00	62.08
239072	3	S5125	04/15/13	04/15/13	30.00	116.40
239072	4	S5125	04/16/13	04/16/13	26.00	100.88
239072	5	S5125	04/17/13	04/17/13	30.00	116.40
239072	6	S5125	04/18/13	04/18/13	26.00	100.88
239072	7	S5125	04/19/13	04/19/13	30.00	116.40

CLAIM TOTAL 675.12 CLAIM ACCOUNT REF. 2390720012011824

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
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239073	1	T1019	04/15/13	04/15/13	8.00	31.04
239073	2	T1019	04/17/13	04/17/13	8.00	31.04

CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2390730012009400

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
239074	1	S5125		04/13/13	04/13/13	96.00	372.48
239074	2	S5125		04/14/13	04/14/13	96.00	372.48
239074	3	S5125		04/15/13	04/15/13	96.00	372.48
239074	4	S5125		04/16/13	04/16/13	96.00	372.48
239074	5	S5125		04/17/13	04/17/13	96.00	372.48
239074	6	S5125		04/18/13	04/18/13	96.00	372.48
239074	7	S5125		04/19/13	04/19/13	96.00	372.48

CLAIM TOTAL 2,607.36 CLAIM ACCOUNT REF. 2390740012011864

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
239075	1	T1019		04/13/13	04/13/13	32.00	124.16
239075	2	T1019		04/14/13	04/14/13	32.00	124.16
239075	3	T1019		04/16/13	04/16/13	30.00	116.40
239075	4	T1019		04/17/13	04/17/13	32.00	124.16
239075	5	T1019		04/18/13	04/18/13	32.00	124.16
239075	6	T1019		04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 737.20 CLAIM ACCOUNT REF. 2390750012012309

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
239076	1	S5125		04/13/13	04/13/13	20.00	77.60
239076	2	S5125		04/15/13	04/15/13	20.00	77.60

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239076	3	S5125	04/16/13	04/16/13	20.00	77.60
239076	4	S5125	04/17/13	04/17/13	20.00	77.60
239076	5	S5125	04/18/13	04/18/13	20.00	77.60
239076	6	S5125	04/19/13	04/19/13	20.00	77.60

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2390760012011980

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
239077	1	T1019		04/15/13	04/15/13	20.00	77.60
239077	2	T1019		04/16/13	04/16/13	20.00	77.60
239077	3	T1019		04/17/13	04/17/13	20.00	77.60
239077	4	T1019		04/18/13	04/18/13	20.00	77.60
239077	5	T1019		04/19/13	04/19/13	20.00	77.60

CLAIM TOTAL 388.00 CLAIM ACCOUNT REF. 2390770012011601

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
239078	1	T1019		04/13/13	04/13/13	36.00	139.68
239078	2	T1019		04/15/13	04/15/13	36.00	139.68
239078	3	T1019		04/16/13	04/16/13	36.00	139.68
239078	4	T1019		04/17/13	04/17/13	36.00	139.68
239078	5	T1019		04/18/13	04/18/13	36.00	139.68
239078	6	T1019		04/19/13	04/19/13	36.00	139.68

CLAIM TOTAL 838.08 CLAIM ACCOUNT REF. 2390780012012758

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
239079	1	T1019		03/23/13	03/23/13	42.00	162.96
239079	2	T1019		04/13/13	04/13/13	42.00	162.96

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239079	3	T1019	04/14/13	04/14/13	46.00	178.48
239079	4	T1019	04/16/13	04/16/13	46.00	178.48
239079	5	T1019	04/17/13	04/17/13	46.00	178.48
239079	6	T1019	04/18/13	04/18/13	46.00	178.48
239079	7	T1019	04/19/13	04/19/13	42.00	162.96

CLAIM TOTAL 1,202.80 CLAIM ACCOUNT REF. 2390790012003254

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
239080	1	S5125	04/13/13	04/13/13	46.00	178.48
239080	2	S5125	04/14/13	04/14/13	48.00	186.24
239080	3	S5125	04/15/13	04/15/13	47.00	182.36
239080	4	S5125	04/16/13	04/16/13	48.00	186.24
239080	5	S5125	04/17/13	04/17/13	48.00	186.24
239080	6	S5125	04/18/13	04/18/13	48.00	186.24
239080	7	S5125	04/19/13	04/19/13	48.00	186.24

CLAIM TOTAL 1,292.04 CLAIM ACCOUNT REF. 2390800012006080

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
239081	1	T1019	04/15/13	04/15/13	16.00	62.08
239081	2	T1019	04/17/13	04/17/13	16.00	62.08
239081	3	T1019	04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2390810012011855

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
239082	1	S5125	04/13/13	04/13/13	16.00	62.08
239082	2	S5125	04/14/13	04/14/13	16.00	62.08

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239082	3	S5125	04/15/13	04/15/13	32.00	124.16
239082	4	S5125	04/16/13	04/16/13	24.00	93.12
239082	5	S5125	04/17/13	04/17/13	32.00	124.16
239082	6	S5125	04/18/13	04/18/13	32.00	124.16
239082	7	S5125	04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 713.92 CLAIM ACCOUNT REF. 2390820012011848

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
239083	1	S5125	04/13/13	04/13/13	16.00	62.08
239083	2	S5125	04/14/13	04/14/13	16.00	62.08
239083	3	S5125	04/15/13	04/15/13	16.00	62.08
239083	4	S5125	04/16/13	04/16/13	16.00	62.08
239083	5	S5125	04/18/13	04/18/13	16.00	62.08
239083	6	S5125	04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2390830012011771

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
239084	1	S5125	04/09/13	04/09/13	28.00	108.64
239084	2	S5125	04/13/13	04/13/13	24.00	93.12
239084	3	S5125	04/14/13	04/14/13	24.00	93.12
239084	4	S5125	04/15/13	04/15/13	25.00	97.00
239084	5	S5125	04/16/13	04/16/13	28.00	108.64
239084	6	S5125	04/17/13	04/17/13	26.00	100.88
239084	7	S5125	04/18/13	04/18/13	27.00	104.76
239084	8	S5125	04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 814.80 CLAIM ACCOUNT REF. 2390840012011854

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REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011694	2011694	LORA	FERNAND	08/20/1935	GNT03342600	

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
239085	1	S5125		04/08/13	04/08/13	32.00	124.16
239085	2	S5125		04/09/13	04/09/13	32.00	124.16
239085	3	S5125		04/10/13	04/10/13	32.00	124.16
239085	4	S5125		04/11/13	04/11/13	32.00	124.16
239085	5	S5125		04/12/13	04/12/13	24.00	93.12
239085	6	S5125		04/15/13	04/15/13	32.00	124.16
239085	7	S5125		04/16/13	04/16/13	32.00	124.16
239085	8	S5125		04/17/13	04/17/13	32.00	124.16
239085	9	S5125		04/18/13	04/18/13	32.00	124.16
239085	10	S5125		04/19/13	04/19/13	24.00	93.12

CLAIM TOTAL 1,179.52 CLAIM ACCOUNT REF. 2390850012011694

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
239086	1	T1019		04/15/13	04/15/13	36.00	139.68
239086	2	T1019		04/16/13	04/16/13	36.00	139.68
239086	3	T1019		04/17/13	04/17/13	36.00	139.68
239086	4	T1019		04/18/13	04/18/13	36.00	139.68
239086	5	T1019		04/19/13	04/19/13	36.00	139.68

CLAIM TOTAL 698.40 CLAIM ACCOUNT REF. 2390860012012759

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
239087	1	T1019		04/13/13	04/13/13	24.00	93.12
239087	2	T1019		04/15/13	04/15/13	24.00	93.12

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239087	3	T1019	04/16/13	04/16/13	24.00	93.12
239087	4	T1019	04/17/13	04/17/13	24.00	93.12
239087	5	T1019	04/18/13	04/18/13	24.00	93.12
239087	6	T1019	04/19/13	04/19/13	24.00	93.12

CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2390870012012062

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
239088	1	S5125		04/16/13	04/16/13	16.00	62.08
239088	2	S5125		04/17/13	04/17/13	16.00	62.08
239088	3	S5125		04/18/13	04/18/13	16.00	62.08

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2390880012011845

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
239089	1	T1019		04/15/13	04/15/13	24.00	93.12
239089	2	T1019		04/17/13	04/17/13	23.00	89.24
239089	3	T1019		04/19/13	04/19/13	24.00	93.12

CLAIM TOTAL 275.48 CLAIM ACCOUNT REF. 2390890012011658

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
239090	1	T1019		04/13/13	04/13/13	24.00	93.12
239090	2	T1019		04/15/13	04/15/13	24.00	93.12
239090	3	T1019		04/16/13	04/16/13	24.00	93.12
239090	4	T1019		04/17/13	04/17/13	24.00	93.12
239090	5	T1019		04/18/13	04/18/13	24.00	93.12
239090	6	T1019		04/19/13	04/19/13	24.00	93.12

CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2390900012012018

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REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013134	2013134	MALLINAS	EUGENIA	07/07/1923	GNT04611400	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
239091	1	T1030			03/18/13	03/18/13	1.00	90.00
CLAIM TOTAL								90.00
								CLAIM ACCOUNT REF. 2390910012013134

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
239092	1	T1019			04/15/13	04/15/13	16.00	62.08
239092	2	T1019			04/16/13	04/16/13	16.00	62.08
239092	3	T1019			04/17/13	04/17/13	16.00	62.08
239092	4	T1019			04/18/13	04/18/13	16.00	62.08
239092	5	T1019			04/19/13	04/19/13	16.00	62.08
CLAIM TOTAL								310.40
								CLAIM ACCOUNT REF. 2390920012011772

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
239093	1	S5126			04/13/13	04/13/13	1.00	200.00
239093	2	S5126			04/14/13	04/14/13	1.00	200.00
239093	3	S5126			04/15/13	04/15/13	1.00	200.00
239093	4	S5126			04/16/13	04/16/13	1.00	200.00
239093	5	S5126			04/17/13	04/17/13	1.00	200.00
239093	6	S5126			04/18/13	04/18/13	1.00	200.00
239093	7	S5126			04/19/13	04/19/13	1.00	200.00
CLAIM TOTAL								1,400.00
								CLAIM ACCOUNT REF. 2390930012011957

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
239094	1	S5126			04/13/13	04/13/13	1.00	200.00

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239094	2	S5126	04/14/13	04/14/13	1.00	200.00
239094	3	S5126	04/15/13	04/15/13	1.00	200.00
239094	4	S5126	04/16/13	04/16/13	1.00	200.00
239094	5	S5126	04/17/13	04/17/13	1.00	200.00
239094	6	S5126	04/18/13	04/18/13	1.00	200.00
239094	7	S5126	04/19/13	04/19/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2390940012011663

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
239095	1	S5125	04/15/13	04/15/13	20.00	77.60
239095	2	S5125	04/16/13	04/16/13	20.00	77.60
239095	3	S5125	04/17/13	04/17/13	20.00	77.60
239095	4	S5125	04/18/13	04/18/13	20.00	77.60
239095	5	S5125	04/19/13	04/19/13	20.00	77.60

CLAIM TOTAL 388.00 CLAIM ACCOUNT REF. 2390950012009202

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
239096	1	S5125	04/13/13	04/13/13	12.00	46.56
239096	2	S5125	04/15/13	04/15/13	20.00	77.60
239096	3	S5125	04/16/13	04/16/13	20.00	77.60
239096	4	S5125	04/17/13	04/17/13	20.00	77.60
239096	5	S5125	04/18/13	04/18/13	20.00	77.60
239096	6	S5125	04/19/13	04/19/13	20.00	77.60

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2390960012011036

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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NPI = 1154407492

239097	1	S5125	04/13/13	04/13/13	16.00	62.08
239097	2	S5125	04/14/13	04/14/13	16.00	62.08
239097	3	S5125	04/15/13	04/15/13	32.00	124.16
239097	4	S5125	04/16/13	04/16/13	32.00	124.16
239097	5	S5125	04/17/13	04/17/13	32.00	124.16
239097	6	S5125	04/18/13	04/18/13	32.00	124.16
239097	7	S5125	04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 744.96 CLAIM ACCOUNT REF. 2390970012011965

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
239098	1	S5125		04/13/13	04/13/13	40.00	155.20
239098	2	S5125		04/14/13	04/14/13	40.00	155.20
239098	3	S5125		04/15/13	04/15/13	48.00	186.24
239098	4	S5125		04/16/13	04/16/13	48.00	186.24
239098	5	S5125		04/17/13	04/17/13	48.00	186.24
239098	6	S5125		04/18/13	04/18/13	48.00	186.24
239098	7	S5125		04/19/13	04/19/13	48.00	186.24

CLAIM TOTAL 1,241.60 CLAIM ACCOUNT REF. 2390980012011350

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011877	2011877	MONTALVO	VERONIC	01/13/1932	GNT03799400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
239099	1	T1019		04/15/13	04/15/13	20.00	77.60
239099	2	T1019		04/16/13	04/16/13	20.00	77.60
239099	3	T1019		04/17/13	04/17/13	20.00	77.60
239099	4	T1019		04/18/13	04/18/13	20.00	77.60
239099	5	T1019		04/19/13	04/19/13	20.00	77.60

CLAIM TOTAL 388.00 CLAIM ACCOUNT REF. 2390990012011877

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REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011844	2011844	MONTES	ADOLFO	05/31/1930	GNT02561100	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
239100	1	S5125			04/11/13	04/11/13	24.00	93.12
239100	2	S5125			04/12/13	04/12/13	24.00	93.12
239100	3	S5125			04/13/13	04/13/13	24.00	93.12
239100	4	S5125			04/14/13	04/14/13	24.00	93.12
239100	5	S5125			04/15/13	04/15/13	24.00	93.12
239100	6	S5125			04/16/13	04/16/13	24.00	93.12
239100	7	S5125			04/17/13	04/17/13	24.00	93.12
239100	8	S5125			04/18/13	04/18/13	24.00	93.12
CLAIM TOTAL								744.96 CLAIM ACCOUNT REF. 2391000012011844
REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010407	2010407	MORA	PAULA	06/14/1931	GNT06124800	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
239101	1	T1019			04/18/13	04/18/13	16.00	62.08
CLAIM TOTAL								62.08 CLAIM ACCOUNT REF. 2391010012010407
REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012071	2012071	MORALES	ISIDRO	04/05/1923	GNT04846200	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
239102	1	S5125			04/13/13	04/13/13	24.00	93.12
239102	2	S5125			04/14/13	04/14/13	24.00	93.12
239102	3	S5125			04/15/13	04/15/13	24.00	93.12
239102	4	S5125			04/16/13	04/16/13	24.00	93.12
239102	5	S5125			04/17/13	04/17/13	24.00	93.12
239102	6	S5125			04/18/13	04/18/13	24.00	93.12
239102	7	S5125			04/19/13	04/19/13	24.00	93.12
CLAIM TOTAL								651.84 CLAIM ACCOUNT REF. 2391020012012071
REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011967	2011967	MORALES	MARGARI	11/10/1950	GNT02797600	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT

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239103	1	T1019	04/15/13	04/15/13	16.00	62.08
239103	2	T1019	04/16/13	04/16/13	16.00	62.08
239103	3	T1019	04/17/13	04/17/13	16.00	62.08
239103	4	T1019	04/18/13	04/18/13	16.00	62.08

CLAIM TOTAL 248.32 CLAIM ACCOUNT REF. 2391030012011967

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008149	2008149	MOSCICKA	JADWIGA	03/07/1916	GNT04975800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
239104	1	T1019		04/13/13	04/13/13	48.00	186.24
239104	2	T1019		04/14/13	04/14/13	48.00	186.24

CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2391040012008149

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011860	2011860	MOYA	MARINA	11/25/1914	GNT02982600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
239105	1	S5125		03/23/13	03/23/13	20.00	77.60
239105	2	S5125		04/13/13	04/13/13	20.00	77.60
239105	3	S5125		04/14/13	04/14/13	20.00	77.60
239105	4	S5125		04/15/13	04/15/13	24.00	93.12
239105	5	S5125		04/16/13	04/16/13	24.00	93.12
239105	6	S5125		04/17/13	04/17/13	24.00	93.12
239105	7	S5125		04/18/13	04/18/13	24.00	93.12
239105	8	S5125		04/19/13	04/19/13	24.00	93.12

CLAIM TOTAL 698.40 CLAIM ACCOUNT REF. 2391050012011860

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002162	2002162	MUSCAT	CARMEN	02/28/1927	GNT04082300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
239106	1	T1019		04/15/13	04/15/13	32.00	124.16
239106	2	T1019		04/16/13	04/16/13	32.00	124.16
239106	3	T1019		04/17/13	04/17/13	32.00	124.16

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239106	4	T1019	04/18/13	04/18/13	32.00	124.16
239106	5	T1019	04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 620.80 CLAIM ACCOUNT REF. 2391060012002162

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006117	2006117	NETTLES	DONNA	09/21/1955	GNT04987100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
239107	1	S5125		02/27/13	02/27/13	16.00	60.48
239107	2	S5125		03/04/13	03/04/13	16.00	62.08
239107	3	S5125		03/18/13	03/18/13	16.00	62.08
239107	4	S5125		04/12/13	04/12/13	16.00	62.08
239107	5	S5125		04/15/13	04/15/13	16.00	62.08
239107	6	S5125		04/17/13	04/17/13	16.00	62.08
239107	7	S5125		04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 432.96 CLAIM ACCOUNT REF. 2391070012006117

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
239108	1	S5125	TT	04/13/13	04/13/13	24.00	99.12
239108	2	S5125	TT	04/14/13	04/14/13	24.00	99.12
239108	3	S5125	TT	04/15/13	04/15/13	12.00	49.56
239108	4	S5125	TT	04/16/13	04/16/13	12.00	49.56

CLAIM TOTAL 297.36 CLAIM ACCOUNT REF. 2391080012011874

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
239109	1	S5125		04/15/13	04/15/13	20.00	77.60
239109	2	S5125		04/16/13	04/16/13	20.00	77.60
239109	3	S5125		04/17/13	04/17/13	20.00	77.60
239109	4	S5125		04/18/13	04/18/13	20.00	77.60

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239109 5 S5125 04/19/13 04/19/13 20.00 77.60

CLAIM TOTAL 388.00 CLAIM ACCOUNT REF. 2391090012002531

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
239110	1	T1019		04/15/13	04/15/13	16.00	62.08

239110	2	T1019		04/16/13	04/16/13	13.00	50.44
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239110	3	T1019		04/17/13	04/17/13	16.00	62.08
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239110	4	T1019		04/18/13	04/18/13	16.00	62.08
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239110	5	T1019		04/19/13	04/19/13	16.00	62.08
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CLAIM TOTAL 298.76 CLAIM ACCOUNT REF. 2391100012004768

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
239111	1	S5125		03/30/13	03/30/13	24.00	93.12

239111	2	S5125		04/06/13	04/06/13	24.00	93.12
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239111	3	S5125		04/13/13	04/13/13	24.00	93.12
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239111	4	S5125		04/15/13	04/15/13	24.00	93.12
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239111	5	S5125		04/16/13	04/16/13	24.00	93.12
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239111	6	S5125		04/17/13	04/17/13	24.00	93.12
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239111	7	S5125		04/18/13	04/18/13	24.00	93.12
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239111	8	S5125		04/19/13	04/19/13	24.00	93.12
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CLAIM TOTAL 744.96 CLAIM ACCOUNT REF. 2391110012009392

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
239112	1	T1019		04/13/13	04/13/13	40.00	155.20

239112	2	T1019		04/14/13	04/14/13	40.00	155.20
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239112	3	T1019		04/15/13	04/15/13	40.00	155.20
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239112	4	T1019	04/16/13	04/16/13	40.00	155.20
239112	5	T1019	04/17/13	04/17/13	40.00	155.20
239112	6	T1019	04/18/13	04/18/13	40.00	155.20
239112	7	T1019	04/19/13	04/19/13	40.00	155.20

CLAIM TOTAL 1,086.40 CLAIM ACCOUNT REF. 2391120012011875

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
239113	1	T1019		04/13/13	04/13/13	28.00	108.64
239113	2	T1019		04/14/13	04/14/13	28.00	108.64
239113	3	T1019		04/15/13	04/15/13	16.00	62.08
239113	4	T1019		04/16/13	04/16/13	24.00	93.12
239113	5	T1019		04/18/13	04/18/13	24.00	93.12
239113	6	T1019		04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 527.68 CLAIM ACCOUNT REF. 2391130012011915

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
239114	1	S5125	TT	04/13/13	04/13/13	20.00	82.60
239114	2	S5125	TT	04/14/13	04/14/13	20.00	82.60
239114	3	S5125	TT	04/15/13	04/15/13	32.00	132.16
239114	4	S5125	TT	04/16/13	04/16/13	32.00	132.16

CLAIM TOTAL 429.52 CLAIM ACCOUNT REF. 2391140012011871

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
239115	1	S5125		04/13/13	04/13/13	16.00	62.08
239115	2	S5125		04/14/13	04/14/13	16.00	62.08
239115	3	S5125		04/15/13	04/15/13	16.00	62.08

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239115	4	S5125	04/16/13	04/16/13	16.00	62.08
239115	5	S5125	04/17/13	04/17/13	16.00	62.08
239115	6	S5125	04/18/13	04/18/13	16.00	62.08
239115	7	S5125	04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 434.56 CLAIM ACCOUNT REF. 2391150012011863

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
239116	1	S5125		04/15/13	04/15/13	20.00	77.60
239116	2	S5125		04/16/13	04/16/13	20.00	77.60
239116	3	S5125		04/17/13	04/17/13	20.00	77.60
239116	4	S5125		04/18/13	04/18/13	20.00	77.60
239116	5	S5125		04/19/13	04/19/13	20.00	77.60

CLAIM TOTAL 388.00 CLAIM ACCOUNT REF. 2391160012010198

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
239117	1	S5125		04/13/13	04/13/13	28.00	108.64
239117	2	S5125		04/15/13	04/15/13	28.00	108.64
239117	3	S5125		04/16/13	04/16/13	28.00	108.64
239117	4	S5125		04/17/13	04/17/13	36.00	139.68
239117	5	S5125		04/18/13	04/18/13	28.00	108.64
239117	6	S5125		04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 682.88 CLAIM ACCOUNT REF. 2391170012011916

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
239118	1	S5125		04/13/13	04/13/13	48.00	186.24
239118	2	S5125		04/14/13	04/14/13	48.00	186.24

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239118	3	S5125	04/15/13	04/15/13	48.00	186.24
239118	4	S5125	04/17/13	04/17/13	48.00	186.24
239118	5	S5125	04/19/13	04/19/13	48.00	186.24

CLAIM TOTAL 931.20 CLAIM ACCOUNT REF. 2391180012011999

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
239119	1	S5125	04/13/13	04/13/13	16.00	62.08
239119	2	S5125	04/14/13	04/14/13	16.00	62.08
239119	3	S5125	04/15/13	04/15/13	28.00	108.64
239119	4	S5125	04/16/13	04/16/13	28.00	108.64
239119	5	S5125	04/17/13	04/17/13	28.00	108.64
239119	6	S5125	04/18/13	04/18/13	28.00	108.64
239119	7	S5125	04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 667.36 CLAIM ACCOUNT REF. 2391190012011657

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
239120	1	T1019	04/13/13	04/13/13	40.00	155.20
239120	2	T1019	04/14/13	04/14/13	40.00	155.20
239120	3	T1019	04/15/13	04/15/13	40.00	155.20
239120	4	T1019	04/17/13	04/17/13	40.00	155.20
239120	5	T1019	04/18/13	04/18/13	40.00	155.20
239120	6	T1019	04/19/13	04/19/13	40.00	155.20

CLAIM TOTAL 931.20 CLAIM ACCOUNT REF. 2391200012012073

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
239121	1	T1019	04/15/13	04/15/13	32.00	124.16

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239121	2	T1019	04/16/13	04/16/13	32.00	124.16
239121	3	T1019	04/17/13	04/17/13	32.00	124.16
239121	4	T1019	04/18/13	04/18/13	32.00	124.16
239121	5	T1019	04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 620.80 CLAIM ACCOUNT REF. 2391210012003087

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
239122	1	S5125	04/15/13	04/15/13	16.00	62.08
239122	2	S5125	04/16/13	04/16/13	16.00	62.08
239122	3	S5125	04/17/13	04/17/13	16.00	62.08
239122	4	S5125	04/18/13	04/18/13	16.00	62.08
239122	5	S5125	04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2391220012011913

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239123	1	S5125	04/13/13	04/13/13	28.00	108.64
239123	2	S5125	04/14/13	04/14/13	28.00	108.64
239123	3	S5125	04/15/13	04/15/13	28.00	108.64
239123	4	S5125	04/16/13	04/16/13	28.00	108.64
239123	5	S5125	04/17/13	04/17/13	28.00	108.64
239123	6	S5125	04/18/13	04/18/13	28.00	108.64
239123	7	S5125	04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 760.48 CLAIM ACCOUNT REF. 2391230012012225

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
239124	1	S5125	04/13/13	04/13/13	44.00	170.72

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239124	2	S5125	04/14/13	04/14/13	44.00	170.72
239124	3	S5125	04/15/13	04/15/13	44.00	170.72
239124	4	S5125	04/16/13	04/16/13	44.00	170.72
239124	5	S5125	04/17/13	04/17/13	44.00	170.72

CLAIM TOTAL 853.60 CLAIM ACCOUNT REF. 2391240012009576

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
239125	1	T1019		04/13/13	04/13/13	32.00	124.16
239125	2	T1019		04/14/13	04/14/13	32.00	124.16
239125	3	T1019		04/15/13	04/15/13	32.00	124.16
239125	4	T1019		04/16/13	04/16/13	32.00	124.16
239125	5	T1019		04/17/13	04/17/13	32.00	124.16
239125	6	T1019		04/18/13	04/18/13	32.00	124.16
239125	7	T1019		04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2391250012000140

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
239126	1	T1019		04/15/13	04/15/13	24.00	93.12
239126	2	T1019		04/16/13	04/16/13	24.00	93.12
239126	3	T1019		04/17/13	04/17/13	24.00	93.12
239126	4	T1019		04/18/13	04/18/13	24.00	93.12
239126	5	T1019		04/19/13	04/19/13	24.00	93.12

CLAIM TOTAL 465.60 CLAIM ACCOUNT REF. 2391260012009232

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
239127	1	T1019		04/13/13	04/13/13	36.00	139.68

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239127	2	T1019	04/14/13	04/14/13	36.00	139.68
239127	3	T1019	04/15/13	04/15/13	36.00	139.68
239127	4	T1019	04/16/13	04/16/13	36.00	139.68
239127	5	T1019	04/17/13	04/17/13	36.00	139.68
239127	6	T1019	04/18/13	04/18/13	36.00	139.68
239127	7	T1019	04/19/13	04/19/13	36.00	139.68

CLAIM TOTAL 977.76 CLAIM ACCOUNT REF. 2391270012011411

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
239128	1	S5125		04/13/13	04/13/13	36.00	139.68
239128	2	S5125		04/15/13	04/15/13	36.00	139.68
239128	3	S5125		04/16/13	04/16/13	36.00	139.68

CLAIM TOTAL 419.04 CLAIM ACCOUNT REF. 2391280012012852

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
239129	1	S5126		04/19/13	04/19/13	1.00	200.00

CLAIM TOTAL 200.00 CLAIM ACCOUNT REF. 2391290012011990

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
239130	1	T1019		04/16/13	04/16/13	16.00	62.08
239130	2	T1019		04/17/13	04/17/13	16.00	62.08
239130	3	T1019		04/18/13	04/18/13	16.00	62.08

CLAIM TOTAL 186.24 CLAIM ACCOUNT REF. 2391300012010647

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
239131	1	S5125	TT	04/13/13	04/13/13	12.00	49.56

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239131	2	S5125	TT	04/14/13	04/14/13	12.00	49.56
239131	3	S5125	TT	04/15/13	04/15/13	12.00	49.56
239131	4	S5125	TT	04/16/13	04/16/13	12.00	49.56
239131	5	S5125	TT	04/17/13	04/17/13	12.00	49.56
239131	6	S5125	TT	04/19/13	04/19/13	12.00	49.56

CLAIM TOTAL 297.36 CLAIM ACCOUNT REF. 2391310012002109

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
239132	1	S5125	TT	04/13/13	04/13/13	16.00	66.08
239132	2	S5125	TT	04/14/13	04/14/13	16.00	66.08
239132	3	S5125	TT	04/15/13	04/15/13	20.00	82.60
239132	4	S5125	TT	04/16/13	04/16/13	20.00	82.60
239132	5	S5125	TT	04/17/13	04/17/13	20.00	82.60
239132	6	S5125	TT	04/19/13	04/19/13	16.00	66.08

CLAIM TOTAL 446.04 CLAIM ACCOUNT REF. 2391320012007728

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
239133	1	S5125		04/13/13	04/13/13	32.00	124.16
239133	2	S5125		04/14/13	04/14/13	24.00	93.12
239133	3	S5125		04/15/13	04/15/13	40.00	155.20
239133	4	S5125		04/16/13	04/16/13	40.00	155.20
239133	5	S5125		04/17/13	04/17/13	40.00	155.20
239133	6	S5125		04/18/13	04/18/13	40.00	155.20
239133	7	S5125		04/19/13	04/19/13	40.00	155.20

CLAIM TOTAL 993.28 CLAIM ACCOUNT REF. 2391330012011847

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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239134	1	T1019	04/09/13	04/09/13	16.00	62.08
239134	2	T1019	04/15/13	04/15/13	12.00	46.56
239134	3	T1019	04/16/13	04/16/13	16.00	62.08
239134	4	T1019	04/17/13	04/17/13	16.00	62.08
239134	5	T1019	04/18/13	04/18/13	11.00	42.68
239134	6	T1019	04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 337.56 CLAIM ACCOUNT REF. 2391340012010409

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
239135	1	S5125	04/15/13	04/15/13	16.00	62.08
239135	2	S5125	04/16/13	04/16/13	16.00	62.08
239135	3	S5125	04/17/13	04/17/13	16.00	62.08
239135	4	S5125	04/18/13	04/18/13	16.00	62.08
239135	5	S5125	04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2391350012008453

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
239136	1	S5125	04/13/13	04/13/13	32.00	124.16
239136	2	S5125	04/14/13	04/14/13	32.00	124.16
239136	3	S5125	04/15/13	04/15/13	32.00	124.16
239136	4	S5125	04/16/13	04/16/13	32.00	124.16
239136	5	S5125	04/17/13	04/17/13	32.00	124.16
239136	6	S5125	04/18/13	04/18/13	32.00	124.16
239136	7	S5125	04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 869.12 CLAIM ACCOUNT REF. 2391360012012113

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
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239137	1	T1020	04/13/13	04/13/13	1.00	200.00
239137	2	T1020	04/14/13	04/14/13	1.00	200.00
239137	3	T1020	04/15/13	04/15/13	1.00	200.00
239137	4	T1020	04/16/13	04/16/13	1.00	200.00
239137	5	T1020	04/17/13	04/17/13	1.00	200.00
239137	6	T1020	04/19/13	04/19/13	1.00	200.00

CLAIM TOTAL 1,200.00 CLAIM ACCOUNT REF. 2391370012012710

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
239138	1	S5125	TT	04/13/13	04/13/13	24.00	99.12
239138	2	S5125	TT	04/14/13	04/14/13	24.00	99.12
239138	3	S5125	TT	04/15/13	04/15/13	24.00	99.12

CLAIM TOTAL 297.36 CLAIM ACCOUNT REF. 2391380012012001

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
239139	1	S5125		04/15/13	04/15/13	28.00	108.64
239139	2	S5125		04/16/13	04/16/13	28.00	108.64
239139	3	S5125		04/17/13	04/17/13	28.00	108.64
239139	4	S5125		04/18/13	04/18/13	28.00	108.64
239139	5	S5125		04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 543.20 CLAIM ACCOUNT REF. 2391390012012756

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
239140	1	S5125		04/15/13	04/15/13	24.00	93.12
239140	2	S5125		04/16/13	04/16/13	24.00	93.12
239140	3	S5125		04/17/13	04/17/13	24.00	93.12

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239140 4 S5125 04/19/13 04/19/13 24.00 93.12

CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2391400011997785

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239141	1	S5125	04/13/13	04/13/13	28.00	108.64
239141	2	S5125	04/14/13	04/14/13	28.00	108.64
239141	3	S5125	04/15/13	04/15/13	28.00	108.64
239141	4	S5125	04/16/13	04/16/13	28.00	108.64
239141	5	S5125	04/17/13	04/17/13	28.00	108.64
239141	6	S5125	04/18/13	04/18/13	28.00	108.64
239141	7	S5125	04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 760.48 CLAIM ACCOUNT REF. 2391410012011659

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
239142	1	T1019	04/13/13	04/13/13	16.00	62.08
239142	2	T1019	04/16/13	04/16/13	16.00	62.08
239142	3	T1019	04/17/13	04/17/13	16.00	62.08
239142	4	T1019	04/18/13	04/18/13	16.00	62.08
239142	5	T1019	04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2391420012010412

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
239143	1	T1019	04/13/13	04/13/13	36.00	139.68
239143	2	T1019	04/14/13	04/14/13	36.00	139.68
239143	3	T1019	04/15/13	04/15/13	36.00	139.68
239143	4	T1019	04/16/13	04/16/13	36.00	139.68

REPORT DATE 04/24/13 SUNNYSIDE CITYWIDE
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239143	5	T1019	04/17/13	04/17/13	36.00	139.68
239143	6	T1019	04/18/13	04/18/13	36.00	139.68
239143	7	T1019	04/19/13	04/19/13	36.00	139.68

CLAIM TOTAL 977.76 CLAIM ACCOUNT REF. 2391430012007969

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
239144	1	S5125	04/13/13	04/13/13	24.00	93.12
239144	2	S5125	04/14/13	04/14/13	24.00	93.12
239144	3	S5125	04/15/13	04/15/13	28.00	108.64
239144	4	S5125	04/16/13	04/16/13	28.00	108.64
239144	5	S5125	04/17/13	04/17/13	28.00	108.64
239144	6	S5125	04/18/13	04/18/13	28.00	108.64
239144	7	S5125	04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 729.44 CLAIM ACCOUNT REF. 2391440012012056

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
239145	1	T1019	04/15/13	04/15/13	16.00	62.08
239145	2	T1019	04/17/13	04/17/13	16.00	62.08
239145	3	T1019	04/18/13	04/18/13	15.00	58.20
239145	4	T1019	04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 244.44 CLAIM ACCOUNT REF. 2391450012012182

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
239146	1	S5125	04/13/13	04/13/13	16.00	62.08
239146	2	S5125	04/14/13	04/14/13	16.00	62.08
239146	3	S5125	04/15/13	04/15/13	20.00	77.60

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NPI = 1154407492

239146	4	S5125	04/16/13	04/16/13	20.00	77.60
239146	5	S5125	04/17/13	04/17/13	20.00	77.60
239146	6	S5125	04/18/13	04/18/13	20.00	77.60
239146	7	S5125	04/19/13	04/19/13	20.00	77.60

CLAIM TOTAL 512.16 CLAIM ACCOUNT REF. 2391460012012496

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
239147	1	S5125		04/13/13	04/13/13	32.00	124.16
239147	2	S5125		04/14/13	04/14/13	32.00	124.16
239147	3	S5125		04/15/13	04/15/13	32.00	124.16
239147	4	S5125		04/16/13	04/16/13	32.00	124.16
239147	5	S5125		04/17/13	04/17/13	32.00	124.16
239147	6	S5125		04/18/13	04/18/13	32.00	124.16

CLAIM TOTAL 744.96 CLAIM ACCOUNT REF. 2391470012011777

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
239148	1	S5125		04/15/13	04/15/13	28.00	108.64
239148	2	S5125		04/16/13	04/16/13	28.00	108.64
239148	3	S5125		04/17/13	04/17/13	28.00	108.64
239148	4	S5125		04/18/13	04/18/13	28.00	108.64
239148	5	S5125		04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 543.20 CLAIM ACCOUNT REF. 2391480012012085

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
239149	1	S5125		04/15/13	04/15/13	22.00	85.36
239149	2	S5125		04/18/13	04/18/13	22.00	85.36

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NPI = 1154407492

239149 3 S5125 04/19/13 04/19/13 22.00 85.36

CLAIM TOTAL 256.08 CLAIM ACCOUNT REF. 2391490012006828

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
239150	1	T1019	TT	04/13/13	04/13/13	12.00	49.56

239150	2	T1019	TT	04/14/13	04/14/13	12.00	49.56
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239150	3	T1019	TT	04/15/13	04/15/13	12.00	49.56
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239150	4	T1019	TT	04/16/13	04/16/13	8.00	33.04
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239150	5	T1019	TT	04/19/13	04/19/13	12.00	49.56
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CLAIM TOTAL 231.28 CLAIM ACCOUNT REF. 2391500012011986

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
239151	1	T1019	TT	04/13/13	04/13/13	12.00	49.56

239151	2	T1019	TT	04/14/13	04/14/13	12.00	49.56
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239151	3	T1019	TT	04/15/13	04/15/13	12.00	49.56
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239151	4	T1019	TT	04/19/13	04/19/13	12.00	49.56
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CLAIM TOTAL 198.24 CLAIM ACCOUNT REF. 2391510012011987

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
239152	1	S5125		04/13/13	04/13/13	32.00	124.16

239152	2	S5125		04/14/13	04/14/13	32.00	124.16
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239152	3	S5125		04/15/13	04/15/13	34.00	131.92
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239152	4	S5125		04/16/13	04/16/13	20.00	77.60
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239152	5	S5125		04/17/13	04/17/13	34.00	131.92
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239152	6	S5125		04/18/13	04/18/13	34.00	131.92
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239152	7	S5125		04/19/13	04/19/13	34.00	131.92
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REPORT DATE 04/24/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

CLAIM TOTAL 853.60 CLAIM ACCOUNT REF. 2391520012003430

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
239153	1	S5125	TT	04/13/13	04/13/13	28.00	115.64
239153	2	S5125	TT	04/14/13	04/14/13	28.00	115.64
239153	3	S5125	TT	04/15/13	04/15/13	20.00	82.60
239153	4	S5125	TT	04/16/13	04/16/13	20.00	82.60
239153	5	S5125	TT	04/17/13	04/17/13	20.00	82.60
239153	6	S5125	TT	04/18/13	04/18/13	20.00	82.60
239153	7	S5125	TT	04/19/13	04/19/13	20.00	82.60

CLAIM TOTAL 644.28 CLAIM ACCOUNT REF. 2391530012012084

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
239154	1	T1019		04/13/13	04/13/13	16.00	62.08
239154	2	T1019		04/14/13	04/14/13	16.00	62.08
239154	3	T1019		04/16/13	04/16/13	28.00	108.64
239154	4	T1019		04/17/13	04/17/13	28.00	108.64
239154	5	T1019		04/18/13	04/18/13	28.00	108.64
239154	6	T1019		04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 558.72 CLAIM ACCOUNT REF. 2391540011997789

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
239155	1	S5125		04/15/13	04/15/13	16.00	62.08
239155	2	S5125		04/16/13	04/16/13	16.00	62.08
239155	3	S5125		04/17/13	04/17/13	16.00	62.08
239155	4	S5125		04/18/13	04/18/13	16.00	62.08

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NPI = 1154407492

239155 5 S5125 04/19/13 04/19/13 16.00 62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2391550012012082

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
239156	1	T1019	04/15/13	04/15/13	20.00	77.60

239156	2	T1019	04/16/13	04/16/13	20.00	77.60
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239156	3	T1019	04/17/13	04/17/13	20.00	77.60
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239156	4	T1019	04/18/13	04/18/13	20.00	77.60
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239156	5	T1019	04/19/13	04/19/13	20.00	77.60
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CLAIM TOTAL 388.00 CLAIM ACCOUNT REF. 2391560012011841

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
239157	1	T1019	04/16/13	04/16/13	14.00	54.32

239157	2	T1019	04/17/13	04/17/13	16.00	62.08
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239157	3	T1019	04/18/13	04/18/13	16.00	62.08
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239157	4	T1019	04/19/13	04/19/13	16.00	62.08
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CLAIM TOTAL 240.56 CLAIM ACCOUNT REF. 2391570012011787

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
239158	1	S5125	04/13/13	04/13/13	32.00	124.16

239158	2	S5125	04/14/13	04/14/13	32.00	124.16
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239158	3	S5125	04/15/13	04/15/13	28.00	108.64
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239158	4	S5125	04/16/13	04/16/13	32.00	124.16
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239158	5	S5125	04/17/13	04/17/13	32.00	124.16
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239158	6	S5125	04/18/13	04/18/13	32.00	124.16
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239158	7	S5125	04/19/13	04/19/13	32.00	124.16
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REPORT DATE 04/24/13 SUNNYSIDE CITYWIDE
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CLAIM TOTAL 853.60 CLAIM ACCOUNT REF. 2391580012011851

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
239159	1	S5125		03/22/13	03/22/13	28.00	108.64
239159	2	S5125		04/13/13	04/13/13	28.00	108.64
239159	3	S5125		04/14/13	04/14/13	28.00	108.64
239159	4	S5125		04/15/13	04/15/13	28.00	108.64
239159	5	S5125		04/17/13	04/17/13	28.00	108.64
239159	6	S5125		04/18/13	04/18/13	27.00	104.76
239159	7	S5125		04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 756.60 CLAIM ACCOUNT REF. 2391590012011859

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
239160	1	T1019	TT	04/15/13	04/15/13	16.00	66.08
239160	2	T1019	TT	04/16/13	04/16/13	16.00	66.08
239160	3	T1019	TT	04/17/13	04/17/13	16.00	66.08
239160	4	T1019	TT	04/18/13	04/18/13	16.00	66.08
239160	5	T1019	TT	04/19/13	04/19/13	16.00	66.08

CLAIM TOTAL 330.40 CLAIM ACCOUNT REF. 2391600012011788

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
239161	1	S5125		04/13/13	04/13/13	32.00	124.16
239161	2	S5125		04/14/13	04/14/13	32.00	124.16
239161	3	T1001		04/03/13	04/03/13	1.00	100.00

CLAIM TOTAL 348.32 CLAIM ACCOUNT REF. 2391610012013017

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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239162	1	T1019	04/14/13	04/14/13	28.00	108.64
239162	2	T1019	04/15/13	04/15/13	28.00	108.64
239162	3	T1019	04/16/13	04/16/13	28.00	108.64
239162	4	T1019	04/17/13	04/17/13	28.00	108.64
239162	5	T1019	04/18/13	04/18/13	24.00	93.12
239162	6	T1019	04/19/13	04/19/13	28.00	108.64

CLAIM TOTAL 636.32 CLAIM ACCOUNT REF. 2391620012002124

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
239163	1	S5125	04/09/13	04/09/13	48.00	186.24
239163	2	S5125	04/13/13	04/13/13	48.00	186.24
239163	3	S5125	04/14/13	04/14/13	48.00	186.24
239163	4	S5125	04/15/13	04/15/13	48.00	186.24
239163	5	S5125	04/16/13	04/16/13	48.00	186.24

CLAIM TOTAL 931.20 CLAIM ACCOUNT REF. 2391630012011597

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239164	1	S5125	04/15/13	04/15/13	36.00	139.68
239164	2	S5125	04/16/13	04/16/13	12.00	46.56
239164	3	S5125	04/17/13	04/17/13	36.00	139.68
239164	4	S5125	04/18/13	04/18/13	12.00	46.56
239164	5	S5125	04/19/13	04/19/13	36.00	139.68

CLAIM TOTAL 512.16 CLAIM ACCOUNT REF. 2391640012011781

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
239165	1	S5125	04/13/13	04/13/13	20.00	77.60

REPORT DATE 04/24/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013042404594211

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239165	2	S5125	04/15/13	04/15/13	32.00	124.16
239165	3	S5125	04/16/13	04/16/13	32.00	124.16
239165	4	S5125	04/17/13	04/17/13	32.00	124.16
239165	5	S5125	04/18/13	04/18/13	32.00	124.16
239165	6	S5125	04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 698.40 CLAIM ACCOUNT REF. 2391650012011782

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

ROSARIO

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239166	1	T1019	04/03/13	04/03/13	32.00	124.16
239166	2	T1019	04/11/13	04/11/13	32.00	124.16
239166	3	T1019	04/13/13	04/13/13	24.00	93.12
239166	4	T1019	04/14/13	04/14/13	24.00	93.12
239166	5	T1019	04/15/13	04/15/13	32.00	124.16
239166	6	T1019	04/16/13	04/16/13	32.00	124.16
239166	7	T1019	04/17/13	04/17/13	32.00	124.16
239166	8	T1019	04/18/13	04/18/13	32.00	124.16
239166	9	T1019	04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 1,055.36 CLAIM ACCOUNT REF. 2391660012012197

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

JUANITA

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
239167	1	T1019	04/14/13	04/14/13	24.00	93.12
239167	2	T1019	04/15/13	04/15/13	32.00	124.16
239167	3	T1019	04/16/13	04/16/13	32.00	124.16
239167	4	T1019	04/17/13	04/17/13	32.00	124.16
239167	5	T1019	04/18/13	04/18/13	32.00	124.16
239167	6	T1019	04/19/13	04/19/13	32.00	124.16

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NPI = 1154407492

CLAIM TOTAL 713.92 CLAIM ACCOUNT REF. 2391670012011861

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
239168	1	S5125	04/13/13	04/13/13	16.00	62.08
239168	2	S5125	04/14/13	04/14/13	16.00	62.08
239168	3	S5125	04/15/13	04/15/13	20.00	77.60
239168	4	S5125	04/16/13	04/16/13	20.00	77.60
239168	5	S5125	04/17/13	04/17/13	20.00	77.60
239168	6	S5125	04/18/13	04/18/13	19.00	73.72
239168	7	S5125	04/19/13	04/19/13	20.00	77.60

CLAIM TOTAL 508.28 CLAIM ACCOUNT REF. 2391680012011983

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
239169	1	T1019	04/13/13	04/13/13	32.00	124.16
239169	2	T1019	04/15/13	04/15/13	32.00	124.16
239169	3	T1019	04/16/13	04/16/13	32.00	124.16
239169	4	T1019	04/17/13	04/17/13	32.00	124.16
239169	5	T1019	04/18/13	04/18/13	32.00	124.16
239169	6	T1019	04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 744.96 CLAIM ACCOUNT REF. 2391690012012778

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
239170	1	T1019	04/13/13	04/13/13	20.00	77.60
239170	2	T1019	04/14/13	04/14/13	20.00	77.60
239170	3	T1019	04/15/13	04/15/13	20.00	77.60
239170	4	T1019	04/16/13	04/16/13	20.00	77.60

REPORT DATE 04/24/13
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NPI = 1154407492

239170	5	T1019	04/17/13	04/17/13	20.00	77.60
239170	6	T1019	04/18/13	04/18/13	20.00	77.60
239170	7	T1019	04/19/13	04/19/13	20.00	77.60

CLAIM TOTAL 543.20 CLAIM ACCOUNT REF. 2391700012011783

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
239171	1	T1019	TT	04/13/13	04/13/13	20.00	82.60
239171	2	T1019	TT	04/14/13	04/14/13	20.00	82.60
239171	3	T1019	TT	04/15/13	04/15/13	20.00	82.60
239171	4	T1019	TT	04/16/13	04/16/13	20.00	82.60
239171	5	T1019	TT	04/17/13	04/17/13	20.00	82.60
239171	6	T1019	TT	04/18/13	04/18/13	20.00	82.60
239171	7	T1019	TT	04/19/13	04/19/13	20.00	82.60

CLAIM TOTAL 578.20 CLAIM ACCOUNT REF. 2391710012012160

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
239172	1	S5125		03/20/13	03/20/13	16.00	62.08
239172	2	S5125		04/11/13	04/11/13	16.00	62.08
239172	3	S5125		04/15/13	04/15/13	16.00	62.08
239172	4	S5125		04/16/13	04/16/13	16.00	62.08
239172	5	S5125		04/18/13	04/18/13	15.00	58.20
239172	6	S5125		04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 368.60 CLAIM ACCOUNT REF. 2391720012012168

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
239173	1	S5126		04/13/13	04/13/13	1.00	200.00

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239173	2	S5126	04/14/13	04/14/13	1.00	200.00
239173	3	S5126	04/15/13	04/15/13	1.00	200.00
239173	4	S5126	04/16/13	04/16/13	1.00	200.00
239173	5	S5126	04/17/13	04/17/13	1.00	200.00
239173	6	S5126	04/18/13	04/18/13	1.00	200.00

CLAIM TOTAL 1,200.00 CLAIM ACCOUNT REF. 2391730012011982

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
239174	1	S5125		04/13/13	04/13/13	16.00	62.08
239174	2	S5125		04/14/13	04/14/13	16.00	62.08
239174	3	S5125		04/15/13	04/15/13	24.00	93.12
239174	4	S5125		04/16/13	04/16/13	24.00	93.12
239174	5	S5125		04/17/13	04/17/13	24.00	93.12
239174	6	S5125		04/18/13	04/18/13	24.00	93.12
239174	7	S5125		04/19/13	04/19/13	24.00	93.12

CLAIM TOTAL 589.76 CLAIM ACCOUNT REF. 2391740012012027

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
239175	1	S5125		04/15/13	04/15/13	16.00	62.08
239175	2	S5125		04/16/13	04/16/13	16.00	62.08
239175	3	S5125		04/17/13	04/17/13	16.00	62.08
239175	4	S5125		04/18/13	04/18/13	16.00	62.08
239175	5	S5125		04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 310.40 CLAIM ACCOUNT REF. 2391750012012002

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
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NPI = 1154407492

239176	1	S5125	04/13/13	04/13/13	20.00	77.60
239176	2	S5125	04/14/13	04/14/13	20.00	77.60
239176	3	S5125	04/15/13	04/15/13	44.00	170.72
239176	4	S5125	04/16/13	04/16/13	44.00	170.72
239176	5	S5125	04/17/13	04/17/13	44.00	170.72
239176	6	S5125	04/18/13	04/18/13	44.00	170.72
239176	7	S5125	04/19/13	04/19/13	44.00	170.72

CLAIM TOTAL 1,008.80 CLAIM ACCOUNT REF. 2391760012012091

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
239177	1	S5125		04/08/13	04/08/13	32.00	124.16
239177	2	S5125		04/13/13	04/13/13	48.00	186.24
239177	3	S5125		04/14/13	04/14/13	48.00	186.24
239177	4	S5125		04/15/13	04/15/13	32.00	124.16
239177	5	S5125		04/16/13	04/16/13	32.00	124.16
239177	6	S5125		04/17/13	04/17/13	32.00	124.16
239177	7	S5125		04/18/13	04/18/13	32.00	124.16
239177	8	S5125		04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 1,117.44 CLAIM ACCOUNT REF. 2391770012008200

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
239178	1	S5125		04/15/13	04/15/13	8.00	31.04
239178	2	S5125		04/16/13	04/16/13	8.00	31.04
239178	3	S5125		04/17/13	04/17/13	8.00	31.04
239178	4	S5125		04/19/13	04/19/13	8.00	31.04

CLAIM TOTAL 124.16 CLAIM ACCOUNT REF. 2391780012012077

REPORT DATE 04/24/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013042404594211

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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	2012079	2012079	WARD	ALTHEA	08/13/1956	93703608100	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
239179	1	S5131			04/13/13	04/13/13	16.00	56.00
CLAIM TOTAL								56.00 CLAIM ACCOUNT REF. 2391790012012079

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
239180	1	S5125			04/15/13	04/15/13	16.00	62.08
239180	2	S5125			04/17/13	04/17/13	16.00	62.08
CLAIM TOTAL								124.16 CLAIM ACCOUNT REF. 2391800012008892

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009618	2009618	WEST	BALDWIN	09/14/1933	GNT05953700	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
239181	1	T1019			04/15/13	04/15/13	16.00	62.08
239181	2	T1019			04/16/13	04/16/13	16.00	62.08
239181	3	T1019			04/17/13	04/17/13	16.00	62.08
239181	4	T1019			04/18/13	04/18/13	16.00	62.08
239181	5	T1019			04/19/13	04/19/13	16.00	62.08
CLAIM TOTAL								310.40 CLAIM ACCOUNT REF. 2391810012009618

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2003177	2003177	WHITLEY	MYRNA	07/04/1950	GNT04373700	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
239182	1	T1019			04/15/13	04/15/13	16.00	62.08
239182	2	T1019			04/16/13	04/16/13	16.00	62.08
239182	3	T1019			04/17/13	04/17/13	10.00	38.80
239182	4	T1019			04/18/13	04/18/13	16.00	62.08
239182	5	T1019			04/19/13	04/19/13	16.00	62.08
CLAIM TOTAL								287.12 CLAIM ACCOUNT REF. 2391820012003177

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006152	2006152	YI	CARLOS	04/16/1959	GNT04057700	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT

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NPI = 1154407492

239183	1	S5125	04/13/13	04/13/13	16.00	62.08
239183	2	S5125	04/15/13	04/15/13	16.00	62.08
239183	3	S5125	04/16/13	04/16/13	16.00	62.08
239183	4	S5125	04/17/13	04/17/13	16.00	62.08
239183	5	S5125	04/18/13	04/18/13	16.00	62.08
239183	6	S5125	04/19/13	04/19/13	16.00	62.08

CLAIM TOTAL 372.48 CLAIM ACCOUNT REF. 2391830012006152

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
239184	1	S5125		04/15/13	04/15/13	32.00	124.16
239184	2	S5125		04/16/13	04/16/13	32.00	124.16
239184	3	S5125		04/17/13	04/17/13	32.00	124.16
239184	4	S5125		04/18/13	04/18/13	32.00	124.16
239184	5	S5125		04/19/13	04/19/13	32.00	124.16

CLAIM TOTAL 620.80 CLAIM ACCOUNT REF. 2391840012011846

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
239185	1	S5125		04/13/13	04/13/13	32.00	124.16
239185	2	S5125		04/14/13	04/14/13	32.00	124.16
239185	3	S5125		04/15/13	04/15/13	32.00	124.16
239185	4	S5125		04/16/13	04/16/13	32.00	124.16
239185	5	S5125		04/17/13	04/17/13	32.00	124.16
239185	6	S5125		04/18/13	04/18/13	28.00	108.64
239185	7	S5125		04/19/13	04/19/13	31.00	120.28

CLAIM TOTAL 849.72 CLAIM ACCOUNT REF. 2391850012011750

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 04/24/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

239186	1	T1019	04/13/13	04/13/13	28.00	108.64
239186	2	T1019	04/14/13	04/14/13	28.00	108.64
239186	3	T1019	04/15/13	04/15/13	40.00	155.20
239186	4	T1019	04/16/13	04/16/13	40.00	155.20
239186	5	T1019	04/17/13	04/17/13	40.00	155.20
239186	6	T1019	04/18/13	04/18/13	40.00	155.20
239186	7	T1019	04/19/13	04/19/13	40.00	155.20

CLAIM TOTAL 993.28 CLAIM ACCOUNT REF. 2391860011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 946

TOTAL CLAIM AMOUNT = 101,403.80

REPORT DATE 04/24/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 946

TOTAL CLAIM AMOUNT = 101,403.80