

REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

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
242302	1	S5125			05/04/13	05/04/13	24.00	94.56
242302	2	S5125			05/06/13	05/06/13	36.00	141.84
242302	3	S5125			05/07/13	05/07/13	36.00	141.84
242302	4	S5125			05/08/13	05/08/13	36.00	141.84
242302	5	S5125			05/09/13	05/09/13	36.00	141.84
242302	6	S5125			05/10/13	05/10/13	36.00	141.84

CLAIM TOTAL 803.76 CLAIM ACCOUNT REF. 2423020012006118

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
242303	1	S5126			05/04/13	05/04/13	1.00	200.00
242303	2	S5126			05/05/13	05/05/13	1.00	200.00
242303	3	S5126			05/06/13	05/06/13	1.00	200.00
242303	4	S5126			05/07/13	05/07/13	1.00	200.00
242303	5	S5126			05/08/13	05/08/13	1.00	200.00
242303	6	S5126			05/09/13	05/09/13	1.00	200.00
242303	7	S5126			05/10/13	05/10/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2423030012011654

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
242304	1	T1019			05/02/13	05/02/13	32.00	126.08
242304	2	T1019			05/04/13	05/04/13	32.00	126.08
242304	3	T1019			05/05/13	05/05/13	32.00	126.08
242304	4	T1019			05/06/13	05/06/13	32.00	126.08

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242304	5	T1019	05/07/13	05/07/13	32.00	126.08
242304	6	T1019	05/08/13	05/08/13	32.00	126.08
242304	7	T1019	05/09/13	05/09/13	32.00	126.08
242304	8	T1019	05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 1,008.64 CLAIM ACCOUNT REF. 2423040012010843

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
242305	1	S5125		05/04/13	05/04/13	28.00	110.32
242305	2	S5125		05/05/13	05/05/13	28.00	110.32
242305	3	S5125		05/06/13	05/06/13	28.00	110.32

CLAIM TOTAL 330.96 CLAIM ACCOUNT REF. 2423050012012029

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
242306	1	S5125		04/29/13	04/29/13	48.00	186.24
242306	2	S5125		05/04/13	05/04/13	48.00	189.12
242306	3	S5125		05/06/13	05/06/13	48.00	189.12
242306	4	S5125		05/07/13	05/07/13	48.00	189.12
242306	5	S5125		05/08/13	05/08/13	48.00	189.12
242306	6	S5125		05/09/13	05/09/13	48.00	189.12
242306	7	S5125		05/10/13	05/10/13	48.00	189.12

CLAIM TOTAL 1,320.96 CLAIM ACCOUNT REF. 2423060012012602

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
242307	1	T1019		05/08/13	05/08/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2423070012011581

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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242308	1	S5125	05/04/13	05/04/13	36.00	141.84
242308	2	S5125	05/05/13	05/05/13	32.00	126.08
242308	3	S5125	05/06/13	05/06/13	48.00	189.12
242308	4	S5125	05/07/13	05/07/13	48.00	189.12
242308	5	S5125	05/08/13	05/08/13	40.00	157.60
242308	6	S5125	05/09/13	05/09/13	44.00	173.36
242308	7	S5125	05/10/13	05/10/13	40.00	157.60

CLAIM TOTAL 1,134.72 CLAIM ACCOUNT REF. 2423080012007817

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
242309	1	T1019		05/06/13	05/06/13	16.00	63.04
242309	2	T1019		05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2423090012011503

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
242310	1	S5125		05/04/13	05/04/13	32.00	126.08
242310	2	S5125		05/05/13	05/05/13	32.00	126.08
242310	3	S5125		05/06/13	05/06/13	32.00	126.08
242310	4	S5125		05/09/13	05/09/13	32.00	126.08
242310	5	S5125		05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2423100012011979

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
242311	1	S5125		05/06/13	05/06/13	36.00	141.84
242311	2	S5125		05/07/13	05/07/13	36.00	141.84
242311	3	S5125		05/08/13	05/08/13	36.00	141.84

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242311	4	S5125	05/09/13	05/09/13	36.00	141.84
242311	5	S5125	05/10/13	05/10/13	36.00	141.84

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2423110012006632

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
242312	1	S5125	05/04/13	05/04/13	18.00	70.92
242312	2	S5125	05/06/13	05/06/13	20.00	78.80
242312	3	S5125	05/07/13	05/07/13	20.00	78.80
242312	4	S5125	05/08/13	05/08/13	20.00	78.80
242312	5	S5125	05/09/13	05/09/13	20.00	78.80
242312	6	S5125	05/10/13	05/10/13	20.00	78.80

CLAIM TOTAL 464.92 CLAIM ACCOUNT REF. 2423120012011960

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
242313	1	S5125	05/04/13	05/04/13	48.00	189.12
242313	2	S5125	05/05/13	05/05/13	48.00	189.12
242313	3	S5125	05/06/13	05/06/13	48.00	189.12
242313	4	S5125	05/07/13	05/07/13	48.00	189.12
242313	5	S5125	05/08/13	05/08/13	48.00	189.12
242313	6	S5125	05/09/13	05/09/13	48.00	189.12

CLAIM TOTAL 1,134.72 CLAIM ACCOUNT REF. 2423130012012164

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
242314	1	S5125	04/20/13	04/20/13	12.00	46.56
242314	2	S5125	05/06/13	05/06/13	24.00	94.56
242314	3	S5125	05/07/13	05/07/13	24.00	94.56

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242314	4	S5125	05/08/13	05/08/13	24.00	94.56
242314	5	S5125	05/09/13	05/09/13	24.00	94.56
242314	6	S5125	05/10/13	05/10/13	24.00	94.56

CLAIM TOTAL 519.36 CLAIM ACCOUNT REF. 2423140012011912

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
242315	1	S5125		05/06/13	05/06/13	16.00	63.04
242315	2	S5125		05/07/13	05/07/13	16.00	63.04
242315	3	S5125		05/08/13	05/08/13	16.00	63.04
242315	4	S5125		05/09/13	05/09/13	15.00	59.10

CLAIM TOTAL 248.22 CLAIM ACCOUNT REF. 2423150012011978

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
242316	1	T1019		05/06/13	05/06/13	20.00	78.80
242316	2	T1019		05/10/13	05/10/13	20.00	78.80

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2423160012011797

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002769	2002769	CEPEDA	TOMASA	09/07/1932	93700964900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
242317	1	S5125		05/06/13	05/06/13	24.00	94.56
242317	2	S5125		05/07/13	05/07/13	24.00	94.56
242317	3	S5125		05/08/13	05/08/13	24.00	94.56
242317	4	S5125		05/09/13	05/09/13	20.00	78.80
242317	5	S5125		05/10/13	05/10/13	20.00	78.80

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2423170012002769

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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242318	1	S5125	TT	04/20/13	04/20/13	12.00	49.56
242318	2	S5125	TT	04/21/13	04/21/13	12.00	49.56
242318	3	S5125	TT	05/04/13	05/04/13	12.00	50.28
242318	4	S5125	TT	05/05/13	05/05/13	12.00	50.28
242318	5	S5125	TT	05/06/13	05/06/13	12.00	50.28
242318	6	S5125	TT	05/07/13	05/07/13	12.00	50.28
242318	7	S5125	TT	05/08/13	05/08/13	12.00	50.28
242318	8	S5125	TT	05/09/13	05/09/13	12.00	50.28
242318	9	S5125	TT	05/10/13	05/10/13	12.00	50.28

CLAIM TOTAL 451.08 CLAIM ACCOUNT REF. 2423180012012059

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
242319	1	S5125		05/05/13	05/05/13	32.00	126.08
242319	2	S5125		05/06/13	05/06/13	32.00	126.08
242319	3	S5125		05/08/13	05/08/13	32.00	126.08
242319	4	S5125		05/09/13	05/09/13	24.00	94.56
242319	5	S5125		05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2423190012008320

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
242320	1	S5125		05/04/13	05/04/13	32.00	126.08
242320	2	S5125		05/05/13	05/05/13	32.00	126.08
242320	3	S5125		05/06/13	05/06/13	20.00	78.80
242320	4	S5125		05/07/13	05/07/13	20.00	78.80
242320	5	S5125		05/08/13	05/08/13	20.00	78.80
242320	6	S5125		05/09/13	05/09/13	16.00	63.04

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242320 7 S5125 05/10/13 05/10/13 20.00 78.80

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2423200012009790

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
242321	1	S5125		04/25/13	04/25/13	48.00	186.24
242321	2	S5125		05/02/13	05/02/13	48.00	189.12
242321	3	S5125		05/03/13	05/03/13	48.00	189.12
242321	4	S5125		05/04/13	05/04/13	16.00	63.04
242321	5	S5125		05/05/13	05/05/13	16.00	63.04
242321	6	S5125		05/06/13	05/06/13	48.00	189.12
242321	7	S5125		05/07/13	05/07/13	48.00	189.12
242321	8	S5125		05/08/13	05/08/13	48.00	189.12
242321	9	S5125		05/09/13	05/09/13	48.00	189.12
242321	10	S5125		05/10/13	05/10/13	48.00	189.12

CLAIM TOTAL 1,636.16 CLAIM ACCOUNT REF. 2423210012012060

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
242322	1	T1019		05/06/13	05/06/13	24.00	94.56
242322	2	T1019		05/07/13	05/07/13	24.00	94.56
242322	3	T1019		05/08/13	05/08/13	24.00	94.56
242322	4	T1019		05/09/13	05/09/13	24.00	94.56
242322	5	T1019		05/10/13	05/10/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2423220012011769

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
242323	1	T1019		05/06/13	05/06/13	24.00	94.56

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242323	2	T1019	05/07/13	05/07/13	16.00	63.04
242323	3	T1019	05/09/13	05/09/13	8.00	31.52
242323	4	T1019	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2423230012012827

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
242324	1	S5125	05/06/13	05/06/13	44.00	173.36
242324	2	S5125	05/08/13	05/08/13	44.00	173.36
242324	3	S5125	05/09/13	05/09/13	44.00	173.36
242324	4	S5125	05/10/13	05/10/13	44.00	173.36

CLAIM TOTAL 693.44 CLAIM ACCOUNT REF. 2423240012011798

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
242325	1	S5125	05/06/13	05/06/13	12.00	47.28
242325	2	S5125	05/10/13	05/10/13	12.00	47.28

CLAIM TOTAL 94.56 CLAIM ACCOUNT REF. 2423250012012185

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
242326	1	S5125	05/04/13	05/04/13	16.00	63.04
242326	2	S5125	05/05/13	05/05/13	16.00	63.04
242326	3	S5125	05/06/13	05/06/13	22.00	86.68
242326	4	S5125	05/07/13	05/07/13	22.00	86.68
242326	5	S5125	05/08/13	05/08/13	22.00	86.68
242326	6	S5125	05/10/13	05/10/13	22.00	86.68

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2423260012011953

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011599	2011599	DELEON	JUANA	04/18/1918	GNT04795000	

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242327	1	S5125	05/06/13	05/06/13	24.00	94.56
242327	2	S5125	05/07/13	05/07/13	24.00	94.56
242327	3	S5125	05/08/13	05/08/13	24.00	94.56
242327	4	S5125	05/09/13	05/09/13	24.00	94.56
242327	5	S5125	05/10/13	05/10/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2423270012011599

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
242328	1	S5125		05/06/13	05/06/13	24.00	94.56
242328	2	S5125		05/07/13	05/07/13	24.00	94.56
242328	3	S5125		05/09/13	05/09/13	24.00	94.56
242328	4	S5125		05/10/13	05/10/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2423280012004554

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
242329	1	S5125		05/06/13	05/06/13	26.00	102.44
242329	2	S5125		05/07/13	05/07/13	26.00	102.44
242329	3	S5125		05/08/13	05/08/13	26.00	102.44
242329	4	S5125		05/09/13	05/09/13	26.00	102.44
242329	5	S5125		05/10/13	05/10/13	26.00	102.44

CLAIM TOTAL 512.20 CLAIM ACCOUNT REF. 2423290012011256

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
242330	1	S5125		05/04/13	05/04/13	24.00	94.56
242330	2	S5125		05/06/13	05/06/13	28.00	110.32
242330	3	S5125		05/07/13	05/07/13	28.00	110.32

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242330	4	S5125	05/08/13	05/08/13	28.00	110.32
242330	5	S5125	05/10/13	05/10/13	28.00	110.32

CLAIM TOTAL 535.84 CLAIM ACCOUNT REF. 2423300012006124

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
242331	1	T1020		05/04/13	05/04/13	1.00	200.00
242331	2	T1020		05/05/13	05/05/13	1.00	200.00
242331	3	T1020		05/06/13	05/06/13	1.00	200.00
242331	4	T1020		05/07/13	05/07/13	1.00	200.00
242331	5	T1020		05/08/13	05/08/13	1.00	200.00
242331	6	T1020		05/09/13	05/09/13	1.00	200.00
242331	7	T1020		05/10/13	05/10/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2423310012009394

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
242332	1	T1019	TT	05/06/13	05/06/13	22.00	92.18
242332	2	T1019	TT	05/07/13	05/07/13	16.00	67.04
242332	3	T1019	TT	05/08/13	05/08/13	16.00	67.04
242332	4	T1019	TT	05/09/13	05/09/13	16.00	67.04
242332	5	T1019	TT	05/10/13	05/10/13	16.00	67.04

CLAIM TOTAL 360.34 CLAIM ACCOUNT REF. 2423320012011963

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
242333	1	T1019	TT	05/06/13	05/06/13	12.00	50.28
242333	2	T1019	TT	05/07/13	05/07/13	12.00	50.28
242333	3	T1019	TT	05/08/13	05/08/13	12.00	50.28

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242333	4	T1019	TT	05/09/13	05/09/13	12.00	50.28
242333	5	T1019	TT	05/10/13	05/10/13	12.00	50.28

CLAIM TOTAL 251.40 CLAIM ACCOUNT REF. 2423330012012061

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
242334	1	T1019		05/06/13	05/06/13	24.00	94.56
242334	2	T1019		05/07/13	05/07/13	24.00	94.56
242334	3	T1019		05/08/13	05/08/13	24.00	94.56
242334	4	T1019		05/09/13	05/09/13	24.00	94.56
242334	5	T1019		05/10/13	05/10/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2423340012003052

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
242335	1	T1019		05/06/13	05/06/13	14.00	55.16
242335	2	T1019		05/07/13	05/07/13	16.00	63.04
242335	3	T1019		05/08/13	05/08/13	16.00	63.04
242335	4	T1019		05/09/13	05/09/13	8.00	31.52

CLAIM TOTAL 212.76 CLAIM ACCOUNT REF. 2423350012013206

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
242336	1	T1019		05/03/13	05/03/13	12.00	47.28
242336	2	T1019		05/04/13	05/04/13	20.00	78.80
242336	3	T1019		05/05/13	05/05/13	20.00	78.80
242336	4	T1019		05/06/13	05/06/13	28.00	110.32
242336	5	T1019		05/07/13	05/07/13	28.00	110.32
242336	6	T1019		05/08/13	05/08/13	28.00	110.32

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242336	7	T1019	05/09/13	05/09/13	28.00	110.32
242336	8	T1019	05/10/13	05/10/13	28.00	110.32

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2423360012012493

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
242337	1	S5125	05/06/13	05/06/13	24.00	94.56
242337	2	S5125	05/07/13	05/07/13	20.00	78.80
242337	3	S5125	05/08/13	05/08/13	24.00	94.56
242337	4	S5125	05/09/13	05/09/13	16.00	63.04
242337	5	S5125	05/10/13	05/10/13	27.00	106.38

CLAIM TOTAL 437.34 CLAIM ACCOUNT REF. 2423370012012026

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
242338	1	S5125	05/02/13	05/02/13	24.00	94.56
242338	2	S5125	05/03/13	05/03/13	24.00	94.56
242338	3	S5125	05/04/13	05/04/13	24.00	94.56
242338	4	S5125	05/09/13	05/09/13	24.00	94.56
242338	5	S5125	05/10/13	05/10/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2423380012012112

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
242339	1	S5125	05/04/13	05/04/13	16.00	63.04
242339	2	S5125	05/05/13	05/05/13	16.00	63.04
242339	3	S5125	05/06/13	05/06/13	16.00	63.04
242339	4	S5125	05/07/13	05/07/13	16.00	63.04
242339	5	S5125	05/08/13	05/08/13	16.00	63.04

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242339	6	S5125	05/09/13	05/09/13	16.00	63.04
242339	7	S5125	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2423390012011866

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
242340	1	S5125	05/03/13	05/03/13	16.00	63.04
242340	2	S5125	05/07/13	05/07/13	16.00	63.04
242340	3	S5125	05/08/13	05/08/13	16.00	63.04
242340	4	S5125	05/09/13	05/09/13	16.00	63.04
242340	5	S5125	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2423400012008314

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
242341	1	S5125	05/03/13	05/03/13	16.00	63.04
242341	2	S5125	05/06/13	05/06/13	16.00	63.04
242341	3	S5125	05/07/13	05/07/13	16.00	63.04
242341	4	S5125	05/08/13	05/08/13	16.00	63.04
242341	5	S5125	05/09/13	05/09/13	16.00	63.04
242341	6	S5125	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2423410012011852

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
242342	1	S5125	05/04/13	05/04/13	24.00	94.56
242342	2	S5125	05/05/13	05/05/13	24.00	94.56
242342	3	S5125	05/06/13	05/06/13	32.00	126.08
242342	4	S5125	05/07/13	05/07/13	32.00	126.08

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NPI = 1154407492

242342	5	S5125	05/08/13	05/08/13	32.00	126.08
242342	6	S5125	05/09/13	05/09/13	32.00	126.08
242342	7	S5125	05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2423420012009960

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
242343	1	T1019		05/04/13	05/04/13	24.00	94.56
242343	2	T1019		05/05/13	05/05/13	16.00	63.04
242343	3	T1019		05/06/13	05/06/13	48.00	189.12
242343	4	T1019		05/07/13	05/07/13	48.00	189.12
242343	5	T1019		05/08/13	05/08/13	48.00	189.12
242343	6	T1019		05/09/13	05/09/13	48.00	189.12
242343	7	T1019		05/10/13	05/10/13	48.00	189.12

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2423430012009589

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
242344	1	S5125		05/04/13	05/04/13	28.00	110.32
242344	2	S5125		05/06/13	05/06/13	28.00	110.32
242344	3	S5125		05/07/13	05/07/13	28.00	110.32
242344	4	S5125		05/08/13	05/08/13	28.00	110.32
242344	5	S5125		05/10/13	05/10/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2423440012011800

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
242345	1	S5125		05/06/13	05/06/13	28.00	110.32
242345	2	S5125		05/07/13	05/07/13	28.00	110.32

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242345	3	S5125	05/08/13	05/08/13	28.00	110.32
242345	4	S5125	05/09/13	05/09/13	28.00	110.32
242345	5	S5125	05/10/13	05/10/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2423450012012000

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
242346	1	S5125	05/04/13	05/04/13	28.00	110.32
242346	2	S5125	05/05/13	05/05/13	28.00	110.32
242346	3	S5125	05/06/13	05/06/13	28.00	110.32
242346	4	S5125	05/07/13	05/07/13	28.00	110.32
242346	5	S5125	05/08/13	05/08/13	28.00	110.32
242346	6	S5125	05/09/13	05/09/13	28.00	110.32
242346	7	S5125	05/10/13	05/10/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2423460012011801

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
242347	1	T1019	05/06/13	05/06/13	16.00	63.04
242347	2	T1019	05/08/13	05/08/13	16.00	63.04
242347	3	T1019	05/10/13	05/10/13	20.00	78.80

CLAIM TOTAL 204.88 CLAIM ACCOUNT REF. 2423470012009435

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
242348	1	S5125	05/04/13	05/04/13	16.00	63.04
242348	2	S5125	05/05/13	05/05/13	16.00	63.04
242348	3	S5125	05/06/13	05/06/13	16.00	63.04
242348	4	S5125	05/07/13	05/07/13	16.00	63.04

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242348	5	S5125	05/08/13	05/08/13	16.00	63.04
242348	6	S5125	05/09/13	05/09/13	16.00	63.04
242348	7	S5125	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2423480012011662

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
242349	1	S5125	04/29/13	04/29/13	16.00	62.08

CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2423490012011821

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
242350	1	S5125	05/06/13	05/06/13	16.00	63.04
242350	2	S5125	05/07/13	05/07/13	16.00	63.04
242350	3	S5125	05/08/13	05/08/13	16.00	63.04
242350	4	S5125	05/09/13	05/09/13	16.00	63.04
242350	5	S5125	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2423500012011821

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
242351	1	T1019	05/06/13	05/06/13	16.00	63.04
242351	2	T1019	05/08/13	05/08/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2423510012011822

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
242352	1	S5125	05/04/13	05/04/13	36.00	141.84
242352	2	S5125	05/05/13	05/05/13	36.00	141.84
242352	3	S5125	05/06/13	05/06/13	16.00	63.04

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242352	4	S5125	05/07/13	05/07/13	16.00	63.04
242352	5	S5125	05/08/13	05/08/13	36.00	141.84
242352	6	S5125	05/09/13	05/09/13	16.00	63.04

CLAIM TOTAL 614.64 CLAIM ACCOUNT REF. 2423520012012606

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
242353	1	S5125	05/05/13	05/05/13	20.00	78.80
242353	2	S5125	05/06/13	05/06/13	20.00	78.80
242353	3	S5125	05/07/13	05/07/13	20.00	78.80
242353	4	S5125	05/08/13	05/08/13	20.00	78.80
242353	5	S5125	05/09/13	05/09/13	20.00	78.80
242353	6	S5125	05/10/13	05/10/13	20.00	78.80

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2423530012010494

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
242354	1	T1019	05/04/13	05/04/13	20.00	78.80
242354	2	T1019	05/06/13	05/06/13	24.00	94.56
242354	3	T1019	05/07/13	05/07/13	24.00	94.56
242354	4	T1019	05/08/13	05/08/13	24.00	94.56
242354	5	T1019	05/09/13	05/09/13	24.00	94.56
242354	6	T1019	05/10/13	05/10/13	26.00	102.44

CLAIM TOTAL 559.48 CLAIM ACCOUNT REF. 2423540012012037

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
242355	1	T1019	05/07/13	05/07/13	16.00	63.04
242355	2	T1019	05/10/13	05/10/13	16.00	63.04

REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2423550012011770

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
242356	1	S5125	05/06/13	05/06/13	22.00	86.68
242356	2	S5125	05/07/13	05/07/13	22.00	86.68
242356	3	S5125	05/08/13	05/08/13	22.00	86.68
242356	4	S5125	05/09/13	05/09/13	22.00	86.68
242356	5	S5125	05/10/13	05/10/13	22.00	86.68

CLAIM TOTAL 433.40 CLAIM ACCOUNT REF. 2423560012011600

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
242357	1	T1019	04/29/13	04/29/13	48.00	186.24
242357	2	T1019	04/30/13	04/30/13	48.00	186.24
242357	3	T1019	05/01/13	05/01/13	48.00	189.12
242357	4	T1019	05/02/13	05/02/13	48.00	189.12
242357	5	T1019	05/04/13	05/04/13	48.00	189.12
242357	6	T1019	05/05/13	05/05/13	48.00	189.12
242357	7	T1019	05/08/13	05/08/13	48.00	189.12
242357	8	T1019	05/09/13	05/09/13	48.00	189.12

CLAIM TOTAL 1,507.20 CLAIM ACCOUNT REF. 2423570012011472

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
242358	1	S5125	05/04/13	05/04/13	16.00	63.04
242358	2	S5125	05/05/13	05/05/13	16.00	63.04
242358	3	S5125	05/06/13	05/06/13	32.00	126.08
242358	4	S5125	05/07/13	05/07/13	32.00	126.08

REPORT DATE 05/15/13
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NPI = 1154407492

242358	5	S5125	05/08/13	05/08/13	32.00	126.08
242358	6	S5125	05/09/13	05/09/13	32.00	126.08
242358	7	S5125	05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2423580012011252

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
242359	1	S5125	05/06/13	05/06/13	24.00	94.56
242359	2	S5125	05/07/13	05/07/13	24.00	94.56
242359	3	S5125	05/08/13	05/08/13	24.00	94.56
242359	4	S5125	05/09/13	05/09/13	24.00	94.56
242359	5	S5125	05/10/13	05/10/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2423590012011823

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
242360	1	S5125	04/20/13	04/20/13	16.00	62.08

CLAIM TOTAL 62.08 CLAIM ACCOUNT REF. 2423600012011824

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
242361	1	S5125	05/04/13	05/04/13	16.00	63.04
242361	2	S5125	05/05/13	05/05/13	16.00	63.04
242361	3	S5125	05/06/13	05/06/13	30.00	118.20
242361	4	S5125	05/07/13	05/07/13	26.00	102.44
242361	5	S5125	05/08/13	05/08/13	30.00	118.20
242361	6	S5125	05/09/13	05/09/13	26.00	102.44
242361	7	S5125	05/10/13	05/10/13	30.00	118.20

CLAIM TOTAL 685.56 CLAIM ACCOUNT REF. 2423610012011824

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NPI = 1154407492

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
242362	1	S5125				05/06/13	05/06/13	8.00	31.52
242362	2	S5125				05/08/13	05/08/13	8.00	31.52
CLAIM TOTAL									63.04
CLAIM ACCOUNT REF.									2423620012009400

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
242363	1	S5125				05/04/13	05/04/13	96.00	378.24
242363	2	S5125				05/05/13	05/05/13	96.00	378.24
242363	3	S5125				05/06/13	05/06/13	96.00	378.24
242363	4	S5125				05/07/13	05/07/13	96.00	378.24
242363	5	S5125				05/08/13	05/08/13	96.00	378.24
242363	6	S5125				05/09/13	05/09/13	96.00	378.24
242363	7	S5125				05/10/13	05/10/13	96.00	378.24
CLAIM TOTAL									2,647.68
CLAIM ACCOUNT REF.									2423630012011864

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
242364	1	T1019				05/04/13	05/04/13	32.00	126.08
242364	2	T1019				05/05/13	05/05/13	32.00	126.08
242364	3	T1019				05/06/13	05/06/13	32.00	126.08
242364	4	T1019				05/07/13	05/07/13	32.00	126.08
242364	5	T1019				05/09/13	05/09/13	32.00	126.08
242364	6	T1019				05/10/13	05/10/13	32.00	126.08
CLAIM TOTAL									756.48
CLAIM ACCOUNT REF.									2423640012012309

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

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NPI = 1154407492

242365	1	S5125	05/04/13	05/04/13	20.00	78.80
242365	2	S5125	05/05/13	05/05/13	20.00	78.80
242365	3	S5125	05/06/13	05/06/13	20.00	78.80
242365	4	S5125	05/07/13	05/07/13	20.00	78.80
242365	5	S5125	05/08/13	05/08/13	20.00	78.80
242365	6	S5125	05/09/13	05/09/13	20.00	78.80
242365	7	S5125	05/10/13	05/10/13	20.00	78.80

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2423650012011980

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
242366	1	T1019		05/06/13	05/06/13	20.00	78.80
242366	2	T1019		05/07/13	05/07/13	20.00	78.80
242366	3	T1019		05/08/13	05/08/13	20.00	78.80
242366	4	T1019		05/10/13	05/10/13	20.00	78.80

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2423660012011601

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
242367	1	T1019		05/04/13	05/04/13	36.00	141.84
242367	2	T1019		05/06/13	05/06/13	36.00	141.84
242367	3	T1019		05/07/13	05/07/13	36.00	141.84
242367	4	T1019		05/08/13	05/08/13	36.00	141.84
242367	5	T1019		05/09/13	05/09/13	36.00	141.84
242367	6	T1019		05/10/13	05/10/13	36.00	141.84

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2423670012012758

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
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REPORT DATE 05/15/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

242368	1	T1019	05/04/13	05/04/13	42.00	165.48
242368	2	T1019	05/07/13	05/07/13	46.00	181.24
242368	3	T1019	05/08/13	05/08/13	46.00	181.24
242368	4	T1019	05/09/13	05/09/13	46.00	181.24
242368	5	T1019	05/10/13	05/10/13	42.00	165.48

CLAIM TOTAL 874.68 CLAIM ACCOUNT REF. 2423680012003254

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
242369	1	S5125	05/04/13	05/04/13	48.00	189.12
242369	2	S5125	05/05/13	05/05/13	48.00	189.12
242369	3	S5125	05/06/13	05/06/13	48.00	189.12
242369	4	S5125	05/07/13	05/07/13	48.00	189.12
242369	5	S5125	05/08/13	05/08/13	48.00	189.12
242369	6	S5125	05/09/13	05/09/13	48.00	189.12
242369	7	S5125	05/10/13	05/10/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2423690012006080

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
242370	1	T1019	05/06/13	05/06/13	16.00	63.04
242370	2	T1019	05/08/13	05/08/13	16.00	63.04
242370	3	T1019	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2423700012011855

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
242371	1	S5125	05/04/13	05/04/13	32.00	126.08
242371	2	S5125	05/05/13	05/05/13	16.00	63.04

REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

242371	3	S5125	05/06/13	05/06/13	32.00	126.08
242371	4	S5125	05/07/13	05/07/13	32.00	126.08
242371	5	S5125	05/08/13	05/08/13	32.00	126.08
242371	6	S5125	05/09/13	05/09/13	32.00	126.08
242371	7	S5125	05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2423710012011848

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
242372	1	S5125		05/04/13	05/04/13	16.00	63.04
242372	2	S5125		05/05/13	05/05/13	16.00	63.04
242372	3	S5125		05/06/13	05/06/13	16.00	63.04
242372	4	S5125		05/07/13	05/07/13	16.00	63.04
242372	5	S5125		05/08/13	05/08/13	16.00	63.04
242372	6	S5125		05/09/13	05/09/13	16.00	63.04
242372	7	S5125		05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2423720012011771

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
242373	1	S5125		05/04/13	05/04/13	24.00	94.56
242373	2	S5125		05/05/13	05/05/13	24.00	94.56
242373	3	S5125		05/06/13	05/06/13	28.00	110.32
242373	4	S5125		05/07/13	05/07/13	26.00	102.44
242373	5	S5125		05/08/13	05/08/13	28.00	110.32
242373	6	S5125		05/09/13	05/09/13	28.00	110.32
242373	7	S5125		05/10/13	05/10/13	28.00	110.32

CLAIM TOTAL 732.84 CLAIM ACCOUNT REF. 2423730012011854

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NPI = 1154407492

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
242374	1	S5125	05/06/13	05/06/13	32.00	126.08
242374	2	S5125	05/07/13	05/07/13	32.00	126.08
242374	3	S5125	05/08/13	05/08/13	32.00	126.08
242374	4	S5125	05/09/13	05/09/13	32.00	126.08
242374	5	S5125	05/10/13	05/10/13	24.00	94.56

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2423740012011694

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
242375	1	T1019	05/04/13	05/04/13	36.00	141.84
242375	2	T1019	05/05/13	05/05/13	36.00	141.84
242375	3	T1019	05/06/13	05/06/13	36.00	141.84
242375	4	T1019	05/07/13	05/07/13	36.00	141.84
242375	5	T1019	05/08/13	05/08/13	36.00	141.84
242375	6	T1019	05/09/13	05/09/13	36.00	141.84
242375	7	T1019	05/10/13	05/10/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2423750012012759

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
242376	1	T1019	05/06/13	05/06/13	24.00	94.56
242376	2	T1019	05/07/13	05/07/13	24.00	94.56
242376	3	T1019	05/08/13	05/08/13	24.00	94.56
242376	4	T1019	05/09/13	05/09/13	24.00	94.56
242376	5	T1019	05/10/13	05/10/13	24.00	94.56

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2423760012012062

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
242377	1	S5125		05/07/13	05/07/13	16.00	63.04
242377	2	S5125		05/08/13	05/08/13	16.00	63.04
242377	3	S5125		05/09/13	05/09/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2423770012011845

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
242378	1	T1019		05/06/13	05/06/13	24.00	94.56
242378	2	T1019		05/08/13	05/08/13	24.00	94.56
242378	3	T1019		05/10/13	05/10/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2423780012011658

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
242379	1	T1019		05/04/13	05/04/13	24.00	94.56
242379	2	T1019		05/06/13	05/06/13	24.00	94.56
242379	3	T1019		05/07/13	05/07/13	24.00	94.56
242379	4	T1019		05/08/13	05/08/13	24.00	94.56
242379	5	T1019		05/09/13	05/09/13	24.00	94.56
242379	6	T1019		05/10/13	05/10/13	24.00	94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2423790012012018

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
242380	1	T1019		05/06/13	05/06/13	16.00	63.04
242380	2	T1019		05/07/13	05/07/13	16.00	63.04

REPORT DATE 05/15/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

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242380	3	T1019	05/08/13	05/08/13	16.00	63.04
242380	4	T1019	05/09/13	05/09/13	16.00	63.04
242380	5	T1019	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2423800012011772

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
242381	1	S5126	04/25/13	04/25/13	1.00	200.00
242381	2	S5126	05/04/13	05/04/13	1.00	200.00
242381	3	S5126	05/05/13	05/05/13	1.00	200.00
242381	4	S5126	05/06/13	05/06/13	1.00	200.00
242381	5	S5126	05/07/13	05/07/13	1.00	200.00
242381	6	S5126	05/08/13	05/08/13	1.00	200.00
242381	7	S5126	05/09/13	05/09/13	1.00	200.00
242381	8	S5126	05/10/13	05/10/13	1.00	200.00

CLAIM TOTAL 1,600.00 CLAIM ACCOUNT REF. 2423810012011957

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
242382	1	S5126	05/04/13	05/04/13	1.00	200.00
242382	2	S5126	05/05/13	05/05/13	1.00	200.00
242382	3	S5126	05/06/13	05/06/13	1.00	200.00
242382	4	S5126	05/07/13	05/07/13	1.00	200.00
242382	5	S5126	05/08/13	05/08/13	1.00	200.00
242382	6	S5126	05/09/13	05/09/13	1.00	200.00
242382	7	S5126	05/10/13	05/10/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2423820012011663

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

242383	1	T1019	05/09/13	05/09/13	28.00	110.32
242383	2	T1019	05/10/13	05/10/13	28.00	110.32

CLAIM TOTAL 220.64 CLAIM ACCOUNT REF. 2423830012013276

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
242384	1	S5125	05/06/13	05/06/13	20.00	78.80
242384	2	S5125	05/07/13	05/07/13	20.00	78.80
242384	3	S5125	05/08/13	05/08/13	20.00	78.80
242384	4	S5125	05/09/13	05/09/13	20.00	78.80
242384	5	S5125	05/10/13	05/10/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2423840012009202

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
242385	1	S5125	05/04/13	05/04/13	12.00	47.28
242385	2	S5125	05/06/13	05/06/13	20.00	78.80
242385	3	S5125	05/07/13	05/07/13	20.00	78.80

CLAIM TOTAL 204.88 CLAIM ACCOUNT REF. 2423850012011036

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
242386	1	S5125	04/09/13	04/09/13	32.00	124.16
242386	2	S5125	05/04/13	05/04/13	16.00	63.04
242386	3	S5125	05/05/13	05/05/13	16.00	63.04
242386	4	S5125	05/06/13	05/06/13	28.00	110.32
242386	5	S5125	05/07/13	05/07/13	28.00	110.32
242386	6	S5125	05/09/13	05/09/13	28.00	110.32
242386	7	S5125	05/10/13	05/10/13	32.00	126.08

REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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CLAIM TOTAL 707.28 CLAIM ACCOUNT REF. 2423860012011965

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
242387	1	S5125	05/04/13	05/04/13	40.00	157.60
242387	2	S5125	05/05/13	05/05/13	40.00	157.60
242387	3	S5125	05/06/13	05/06/13	48.00	189.12
242387	4	S5125	05/07/13	05/07/13	48.00	189.12
242387	5	S5125	05/08/13	05/08/13	48.00	189.12
242387	6	S5125	05/09/13	05/09/13	48.00	189.12
242387	7	S5125	05/10/13	05/10/13	48.00	189.12

CLAIM TOTAL 1,260.80 CLAIM ACCOUNT REF. 2423870012011350

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010425	2010425	MONCRIEF	LOIS	05/29/1926	GNT06140100	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
242388	1	S5125	05/04/13	05/04/13	32.00	126.08
242388	2	S5125	05/05/13	05/05/13	32.00	126.08
242388	3	S5125	05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2423880012010425

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
242389	1	T1019	05/06/13	05/06/13	20.00	78.80
242389	2	T1019	05/07/13	05/07/13	20.00	78.80
242389	3	T1019	05/08/13	05/08/13	20.00	78.80
242389	4	T1019	05/09/13	05/09/13	20.00	78.80
242389	5	T1019	05/10/13	05/10/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2423890012011877

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
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NPI = 1154407492

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

242394	1	T1019	05/06/13	05/06/13	16.00	63.04
242394	2	T1019	05/07/13	05/07/13	16.00	63.04
242394	3	T1019	05/08/13	05/08/13	16.00	63.04
242394	4	T1019	05/09/13	05/09/13	16.00	63.04
242394	5	T1019	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2423940012011967

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
242395	1	T1019	05/04/13	05/04/13	48.00	189.12
242395	2	T1019	05/05/13	05/05/13	48.00	189.12

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2423950012008149

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
242396	1	S5125	05/04/13	05/04/13	20.00	78.80
242396	2	S5125	05/05/13	05/05/13	20.00	78.80
242396	3	S5125	05/06/13	05/06/13	24.00	94.56
242396	4	S5125	05/07/13	05/07/13	24.00	94.56
242396	5	S5125	05/08/13	05/08/13	24.00	94.56
242396	6	S5125	05/09/13	05/09/13	24.00	94.56
242396	7	S5125	05/10/13	05/10/13	24.00	94.56

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2423960012011860

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
242397	1	T1019	05/04/13	05/04/13	24.00	94.56
242397	2	T1019	05/05/13	05/05/13	24.00	94.56
242397	3	T1019	05/06/13	05/06/13	32.00	126.08

REPORT DATE 05/15/13
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NPI = 1154407492

242397	4	T1019	05/07/13	05/07/13	32.00	126.08
242397	5	T1019	05/08/13	05/08/13	32.00	126.08
242397	6	T1019	05/09/13	05/09/13	32.00	126.08
242397	7	T1019	05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2423970012002162

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
242398	1	S5125		05/06/13	05/06/13	14.00	55.16
242398	2	S5125		05/08/13	05/08/13	16.00	63.04
242398	3	S5125		05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 181.24 CLAIM ACCOUNT REF. 2423980012006117

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
242399	1	S5125	TT	05/04/13	05/04/13	24.00	100.56
242399	2	S5125	TT	05/05/13	05/05/13	24.00	100.56
242399	3	S5125	TT	05/06/13	05/06/13	12.00	50.28
242399	4	S5125	TT	05/07/13	05/07/13	12.00	50.28
242399	5	S5125	TT	05/08/13	05/08/13	12.00	50.28
242399	6	S5125	TT	05/10/13	05/10/13	12.00	50.28

CLAIM TOTAL 402.24 CLAIM ACCOUNT REF. 2423990012011874

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
242400	1	S5125		05/06/13	05/06/13	20.00	78.80
242400	2	S5125		05/07/13	05/07/13	20.00	78.80
242400	3	S5125		05/08/13	05/08/13	20.00	78.80
242400	4	S5125		05/09/13	05/09/13	20.00	78.80

REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

242400 5 S5125 05/10/13 05/10/13 20.00 78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2424000012002531

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010595	2010595	NISHIMURA	ALBERT	11/01/1919	GNT04994800	

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
242401	1	S5125		05/04/13	05/04/13	48.00	189.12
242401	2	S5125		05/05/13	05/05/13	48.00	189.12
242401	3	S5125		05/06/13	05/06/13	48.00	189.12
242401	4	S5125		05/07/13	05/07/13	48.00	189.12
242401	5	S5125		05/08/13	05/08/13	48.00	189.12
242401	6	S5125		05/09/13	05/09/13	48.00	189.12
242401	7	S5125		05/10/13	05/10/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2424010012010595

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
242402	1	T1019		05/06/13	05/06/13	16.00	63.04
242402	2	T1019		05/07/13	05/07/13	16.00	63.04
242402	3	T1019		05/09/13	05/09/13	16.00	63.04
242402	4	T1019		05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2424020012004768

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
242403	1	S5125		05/04/13	05/04/13	24.00	94.56
242403	2	S5125		05/06/13	05/06/13	24.00	94.56
242403	3	S5125		05/07/13	05/07/13	24.00	94.56
242403	4	S5125		05/08/13	05/08/13	24.00	94.56
242403	5	S5125		05/09/13	05/09/13	24.00	94.56

REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

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NPI = 1154407492

242403 6 S5125 05/10/13 05/10/13 24.00 94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2424030012009392

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
242404	1	T1019		05/06/13	05/06/13	16.00	63.04

242404	2	T1019		05/07/13	05/07/13	16.00	63.04
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242404	3	T1019		05/08/13	05/08/13	16.00	63.04
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242404	4	T1019		05/09/13	05/09/13	16.00	63.04
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242404	5	T1019		05/10/13	05/10/13	16.00	63.04
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CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2424040012011773

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
242405	1	S5125	TT	05/04/13	05/04/13	20.00	83.80

242405	2	S5125	TT	05/05/13	05/05/13	20.00	83.80
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242405	3	S5125	TT	05/06/13	05/06/13	20.00	83.80
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242405	4	S5125	TT	05/07/13	05/07/13	32.00	134.08
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242405	5	S5125	TT	05/08/13	05/08/13	32.00	134.08
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242405	6	S5125	TT	05/09/13	05/09/13	24.00	100.56
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242405	7	S5125	TT	05/10/13	05/10/13	32.00	134.08
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CLAIM TOTAL 754.20 CLAIM ACCOUNT REF. 2424050012011871

REG	LOC	CLIENT	SERVICE	NAME	GLORIA	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011863	2011863	OLMO		04/20/1923	GNT03506500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
242406	1	S5125		05/04/13	05/04/13	20.00	78.80

242406	2	S5125		05/05/13	05/05/13	16.00	63.04
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242406	3	S5125		05/06/13	05/06/13	16.00	63.04
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242406	4	S5125		05/07/13	05/07/13	16.00	63.04
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REPORT DATE 05/15/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

242406	5	S5125	05/08/13	05/08/13	16.00	63.04
242406	6	S5125	05/09/13	05/09/13	16.00	63.04
242406	7	S5125	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 457.04 CLAIM ACCOUNT REF. 2424060012011863

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
242407	1	T1019	05/06/13	05/06/13	20.00	78.80
242407	2	T1019	05/07/13	05/07/13	20.00	78.80
242407	3	T1019	05/08/13	05/08/13	20.00	78.80
242407	4	T1019	05/09/13	05/09/13	20.00	78.80
242407	5	T1019	05/10/13	05/10/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2424070012010198

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
242408	1	S5125	05/04/13	05/04/13	28.00	110.32
242408	2	S5125	05/06/13	05/06/13	28.00	110.32
242408	3	S5125	05/07/13	05/07/13	28.00	110.32
242408	4	S5125	05/08/13	05/08/13	28.00	110.32
242408	5	S5125	05/09/13	05/09/13	28.00	110.32
242408	6	S5125	05/10/13	05/10/13	28.00	110.32

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2424080012011916

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
242409	1	S5125	05/07/13	05/07/13	28.00	110.32
242409	2	S5125	05/08/13	05/08/13	48.00	189.12
242409	3	S5125	05/09/13	05/09/13	48.00	189.12

REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

242409	4	S5125	05/10/13	05/10/13	48.00	189.12	
CLAIM TOTAL						677.68	CLAIM ACCOUNT REF. 2424090012013256

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
242410	1	S5125	05/04/13	05/04/13	48.00	189.12
242410	2	S5125	05/06/13	05/06/13	48.00	189.12
242410	3	S5125	05/08/13	05/08/13	48.00	189.12
242410	4	S5125	05/10/13	05/10/13	48.00	189.12

CLAIM TOTAL	756.48	CLAIM ACCOUNT REF. 2424100012011999
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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
242411	1	S5125	05/04/13	05/04/13	16.00	63.04
242411	2	S5125	05/05/13	05/05/13	16.00	63.04
242411	3	S5125	05/06/13	05/06/13	28.00	110.32
242411	4	S5125	05/07/13	05/07/13	28.00	110.32
242411	5	S5125	05/08/13	05/08/13	28.00	110.32
242411	6	S5125	05/09/13	05/09/13	28.00	110.32
242411	7	S5125	05/10/13	05/10/13	28.00	110.32

CLAIM TOTAL	677.68	CLAIM ACCOUNT REF. 2424110012011657
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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
242412	1	T1019	05/04/13	05/04/13	40.00	157.60
242412	2	T1019	05/05/13	05/05/13	40.00	157.60
242412	3	T1019	05/06/13	05/06/13	40.00	157.60
242412	4	T1019	05/07/13	05/07/13	40.00	157.60
242412	5	T1019	05/08/13	05/08/13	40.00	157.60

REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

242412	6	T1019	05/09/13	05/09/13	40.00	157.60
242412	7	T1019	05/10/13	05/10/13	40.00	157.60

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2424120012012073

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
242413	1	S5125	05/06/13	05/06/13	24.00	94.56
242413	2	S5125	05/07/13	05/07/13	16.00	63.04
242413	3	S5125	05/08/13	05/08/13	24.00	94.56
242413	4	S5125	05/09/13	05/09/13	16.00	63.04
242413	5	S5125	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2424130012013228

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
242414	1	T1019	05/06/13	05/06/13	32.00	126.08
242414	2	T1019	05/07/13	05/07/13	31.00	122.14
242414	3	T1019	05/08/13	05/08/13	32.00	126.08
242414	4	T1019	05/09/13	05/09/13	32.00	126.08
242414	5	T1019	05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 626.46 CLAIM ACCOUNT REF. 2424140012003087

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
242415	1	S5125	05/06/13	05/06/13	16.00	63.04
242415	2	S5125	05/07/13	05/07/13	16.00	63.04
242415	3	S5125	05/08/13	05/08/13	16.00	63.04
242415	4	S5125	05/09/13	05/09/13	16.00	63.04
242415	5	S5125	05/10/13	05/10/13	16.00	63.04

REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2424150012011913

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
242416	1	S5125	05/04/13	05/04/13	28.00	110.32
242416	2	S5125	05/05/13	05/05/13	28.00	110.32
242416	3	S5125	05/06/13	05/06/13	28.00	110.32
242416	4	S5125	05/07/13	05/07/13	28.00	110.32
242416	5	S5125	05/08/13	05/08/13	28.00	110.32
242416	6	S5125	05/09/13	05/09/13	28.00	110.32
242416	7	S5125	05/10/13	05/10/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2424160012012225

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
242417	1	S5125	05/04/13	05/04/13	44.00	173.36
242417	2	S5125	05/05/13	05/05/13	44.00	173.36
242417	3	S5125	05/06/13	05/06/13	44.00	173.36
242417	4	S5125	05/07/13	05/07/13	44.00	173.36
242417	5	S5125	05/08/13	05/08/13	44.00	173.36

CLAIM TOTAL 866.80 CLAIM ACCOUNT REF. 2424170012009576

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
242418	1	T1019	05/04/13	05/04/13	32.00	126.08
242418	2	T1019	05/05/13	05/05/13	32.00	126.08
242418	3	T1019	05/06/13	05/06/13	32.00	126.08
242418	4	T1019	05/07/13	05/07/13	32.00	126.08
242418	5	T1019	05/08/13	05/08/13	32.00	126.08

REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

242418	6	T1019	05/09/13	05/09/13	32.00	126.08
242418	7	T1019	05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2424180012000140

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
242419	1	T1019	05/06/13	05/06/13	24.00	94.56
242419	2	T1019	05/07/13	05/07/13	24.00	94.56
242419	3	T1019	05/08/13	05/08/13	24.00	94.56
242419	4	T1019	05/09/13	05/09/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2424190012009232

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
242420	1	T1019	05/04/13	05/04/13	36.00	141.84
242420	2	T1019	05/05/13	05/05/13	36.00	141.84
242420	3	T1019	05/06/13	05/06/13	36.00	141.84
242420	4	T1019	05/07/13	05/07/13	36.00	141.84
242420	5	T1019	05/08/13	05/08/13	36.00	141.84
242420	6	T1019	05/09/13	05/09/13	36.00	141.84
242420	7	T1019	05/10/13	05/10/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2424200012011411

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
242421	1	S5125	05/06/13	05/06/13	24.00	94.56
242421	2	S5125	05/07/13	05/07/13	20.00	78.80
242421	3	S5125	05/08/13	05/08/13	24.00	94.56
242421	4	S5125	05/09/13	05/09/13	20.00	78.80

REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

242421 5 S5125 05/10/13 05/10/13 24.00 94.56

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2424210012011989

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
242422 1 S5125 05/04/13 05/04/13 36.00 141.84

242422 2 S5125 05/07/13 05/07/13 36.00 141.84

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2424220012012852

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
242423 1 S5126 04/18/13 04/18/13 1.00 200.00

CLAIM TOTAL 200.00 CLAIM ACCOUNT REF. 2424230012011990

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
242424 1 S5125 TT 05/04/13 05/04/13 12.00 50.28

242424 2 S5125 TT 05/05/13 05/05/13 12.00 50.28

242424 3 S5125 TT 05/06/13 05/06/13 12.00 50.28

242424 4 S5125 TT 05/07/13 05/07/13 12.00 50.28

242424 5 S5125 TT 05/08/13 05/08/13 12.00 50.28

242424 6 S5125 TT 05/09/13 05/09/13 12.00 50.28

CLAIM TOTAL 301.68 CLAIM ACCOUNT REF. 2424240012002109

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
242425 1 S5125 TT 05/04/13 05/04/13 16.00 67.04

242425 2 S5125 TT 05/06/13 05/06/13 20.00 83.80

242425 3 S5125 TT 05/07/13 05/07/13 20.00 83.80

242425 4 S5125 TT 05/08/13 05/08/13 20.00 83.80

REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

242425 5 S5125 TT 05/09/13 05/09/13 20.00 83.80

CLAIM TOTAL 402.24 CLAIM ACCOUNT REF. 2424250012007728

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
242426	1	S5125			05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2424260012007728

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011774	2011774	QUINONES	ENEIDA	02/29/1936	GNT03606700	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
242427	1	T1019			05/06/13	05/06/13	16.00	63.04

242427	2	T1019			05/07/13	05/07/13	16.00	63.04
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242427	3	T1019			05/08/13	05/08/13	16.00	63.04
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242427	4	T1019			05/09/13	05/09/13	16.00	63.04
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242427	5	T1019			05/10/13	05/10/13	16.00	63.04
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CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2424270012011774

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
242428	1	S5125			05/04/13	05/04/13	32.00	126.08

242428	2	S5125			05/05/13	05/05/13	32.00	126.08
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242428	3	S5125			05/06/13	05/06/13	40.00	157.60
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242428	4	S5125			05/07/13	05/07/13	40.00	157.60
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242428	5	S5125			05/08/13	05/08/13	40.00	157.60
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242428	6	S5125			05/09/13	05/09/13	40.00	157.60
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242428	7	S5125			05/10/13	05/10/13	40.00	157.60
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CLAIM TOTAL 1,040.16 CLAIM ACCOUNT REF. 2424280012011847

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

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

242429	1	T1019	05/06/13	05/06/13	12.00	47.28
242429	2	T1019	05/07/13	05/07/13	16.00	63.04
242429	3	T1019	05/08/13	05/08/13	14.00	55.16
242429	4	T1019	05/09/13	05/09/13	12.00	47.28
242429	5	T1019	05/10/13	05/10/13	15.00	59.10

CLAIM TOTAL 271.86 CLAIM ACCOUNT REF. 2424290012010409

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
242430	1	S5125		05/06/13	05/06/13	16.00	63.04
242430	2	S5125		05/07/13	05/07/13	8.00	31.52
242430	3	S5125		05/08/13	05/08/13	16.00	63.04
242430	4	S5125		05/09/13	05/09/13	16.00	63.04
242430	5	S5125		05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2424300012008453

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
242431	1	S5125		05/04/13	05/04/13	32.00	126.08
242431	2	S5125		05/05/13	05/05/13	32.00	126.08
242431	3	S5125		05/06/13	05/06/13	32.00	126.08
242431	4	S5125		05/07/13	05/07/13	32.00	126.08
242431	5	S5125		05/08/13	05/08/13	32.00	126.08
242431	6	S5125		05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2424310012012113

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
242432	1	T1020		05/04/13	05/04/13	1.00	200.00

REPORT DATE 05/15/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

242432	2	T1020	05/05/13	05/05/13	1.00	200.00
242432	3	T1020	05/06/13	05/06/13	1.00	200.00
242432	4	T1020	05/07/13	05/07/13	1.00	200.00
242432	5	T1020	05/08/13	05/08/13	1.00	200.00
242432	6	T1020	05/10/13	05/10/13	1.00	200.00

CLAIM TOTAL 1,200.00 CLAIM ACCOUNT REF. 2424320012012710

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
242433	1	S5125	TT	05/04/13	05/04/13	24.00	100.56
242433	2	S5125	TT	05/07/13	05/07/13	24.00	100.56

CLAIM TOTAL 201.12 CLAIM ACCOUNT REF. 2424330012012001

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
242434	1	S5125	TT	05/08/13	05/08/13	24.00	100.56
242434	2	S5125	TT	05/09/13	05/09/13	24.00	100.56
242434	3	S5125	TT	05/10/13	05/10/13	24.00	100.56

CLAIM TOTAL 301.68 CLAIM ACCOUNT REF. 2424340012012001

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
242435	1	S5125		05/06/13	05/06/13	28.00	110.32
242435	2	S5125		05/07/13	05/07/13	28.00	110.32
242435	3	S5125		05/08/13	05/08/13	28.00	110.32
242435	4	S5125		05/09/13	05/09/13	28.00	110.32
242435	5	S5125		05/10/13	05/10/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2424350012012756

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
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REPORT DATE 05/15/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

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242436	1	S5125	05/06/13	05/06/13	24.00	94.56
242436	2	S5125	05/07/13	05/07/13	24.00	94.56
242436	3	S5125	05/08/13	05/08/13	24.00	94.56
242436	4	S5125	05/09/13	05/09/13	24.00	94.56
242436	5	S5125	05/10/13	05/10/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2424360011997785

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
242437	1	S5125	05/04/13	05/04/13	28.00	110.32
242437	2	S5125	05/05/13	05/05/13	28.00	110.32
242437	3	S5125	05/06/13	05/06/13	28.00	110.32
242437	4	S5125	05/07/13	05/07/13	28.00	110.32
242437	5	S5125	05/08/13	05/08/13	28.00	110.32
242437	6	S5125	05/09/13	05/09/13	28.00	110.32
242437	7	S5125	05/10/13	05/10/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2424370012011659

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
242438	1	S5125	05/06/13	05/06/13	28.00	110.32
242438	2	S5125	05/07/13	05/07/13	28.00	110.32
242438	3	S5125	05/08/13	05/08/13	28.00	110.32
242438	4	S5125	05/09/13	05/09/13	28.00	110.32
242438	5	S5125	05/10/13	05/10/13	24.00	94.56

CLAIM TOTAL 535.84 CLAIM ACCOUNT REF. 2424380012011988

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
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REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

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242439	1	T1019	05/04/13	05/04/13	16.00	63.04
242439	2	T1019	05/06/13	05/06/13	16.00	63.04
242439	3	T1019	05/07/13	05/07/13	16.00	63.04
242439	4	T1019	05/08/13	05/08/13	16.00	63.04
242439	5	T1019	05/09/13	05/09/13	16.00	63.04
242439	6	T1019	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2424390012010412

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
242440	1	T1019	05/04/13	05/04/13	36.00	141.84
242440	2	T1019	05/05/13	05/05/13	36.00	141.84
242440	3	T1019	05/06/13	05/06/13	36.00	141.84
242440	4	T1019	05/07/13	05/07/13	36.00	141.84
242440	5	T1019	05/08/13	05/08/13	36.00	141.84
242440	6	T1019	05/09/13	05/09/13	36.00	141.84
242440	7	T1019	05/10/13	05/10/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2424400012007969

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
242441	1	S5125	05/04/13	05/04/13	24.00	94.56
242441	2	S5125	05/05/13	05/05/13	24.00	94.56
242441	3	S5125	05/06/13	05/06/13	28.00	110.32
242441	4	S5125	05/07/13	05/07/13	28.00	110.32
242441	5	S5125	05/08/13	05/08/13	28.00	110.32
242441	6	S5125	05/09/13	05/09/13	28.00	110.32
242441	7	S5125	05/10/13	05/10/13	28.00	110.32

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NPI = 1154407492

CLAIM TOTAL 740.72 CLAIM ACCOUNT REF. 2424410012012056

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
242442	1	T1019	05/06/13	05/06/13	16.00	63.04
242442	2	T1019	05/08/13	05/08/13	16.00	63.04
242442	3	T1019	05/09/13	05/09/13	16.00	63.04
242442	4	T1019	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2424420012012182

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
242443	1	S5125	05/04/13	05/04/13	16.00	63.04
242443	2	S5125	05/05/13	05/05/13	16.00	63.04
242443	3	S5125	05/06/13	05/06/13	20.00	78.80
242443	4	S5125	05/07/13	05/07/13	20.00	78.80
242443	5	S5125	05/09/13	05/09/13	20.00	78.80
242443	6	S5125	05/10/13	05/10/13	20.00	78.80

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2424430012012496

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
242444	1	S5125	05/04/13	05/04/13	32.00	126.08
242444	2	S5125	05/05/13	05/05/13	32.00	126.08
242444	3	S5125	05/06/13	05/06/13	32.00	126.08
242444	4	S5125	05/07/13	05/07/13	32.00	126.08
242444	5	S5125	05/08/13	05/08/13	32.00	126.08
242444	6	S5125	05/09/13	05/09/13	32.00	126.08
242444	7	S5125	05/10/13	05/10/13	32.00	126.08

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2424440012011777

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
242445	1	S5125		05/06/13	05/06/13	28.00	110.32
242445	2	S5125		05/07/13	05/07/13	28.00	110.32
242445	3	S5125		05/08/13	05/08/13	27.00	106.38
242445	4	S5125		05/09/13	05/09/13	28.00	110.32
242445	5	S5125		05/10/13	05/10/13	28.00	110.32

CLAIM TOTAL 547.66 CLAIM ACCOUNT REF. 2424450012012085

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
242446	1	S5125		05/06/13	05/06/13	22.00	86.68
242446	2	S5125		05/07/13	05/07/13	22.00	86.68
242446	3	S5125		05/08/13	05/08/13	22.00	86.68
242446	4	S5125		05/09/13	05/09/13	22.00	86.68

CLAIM TOTAL 346.72 CLAIM ACCOUNT REF. 2424460012006828

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
242447	1	T1019	TT	05/04/13	05/04/13	12.00	50.28
242447	2	T1019	TT	05/05/13	05/05/13	12.00	50.28
242447	3	T1019	TT	05/06/13	05/06/13	12.00	50.28
242447	4	T1019	TT	05/07/13	05/07/13	12.00	50.28
242447	5	T1019	TT	05/08/13	05/08/13	12.00	50.28

CLAIM TOTAL 251.40 CLAIM ACCOUNT REF. 2424470012011986

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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242448	1	T1019	TT	05/04/13	05/04/13	12.00	50.28
242448	2	T1019	TT	05/05/13	05/05/13	12.00	50.28
242448	3	T1019	TT	05/06/13	05/06/13	12.00	50.28
242448	4	T1019	TT	05/07/13	05/07/13	12.00	50.28
242448	5	T1019	TT	05/08/13	05/08/13	12.00	50.28

CLAIM TOTAL 251.40 CLAIM ACCOUNT REF. 2424480012011987

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
242449	1	S5125		05/04/13	05/04/13	32.00	126.08
242449	2	S5125		05/05/13	05/05/13	32.00	126.08
242449	3	S5125		05/06/13	05/06/13	34.00	133.96
242449	4	S5125		05/07/13	05/07/13	34.00	133.96
242449	5	S5125		05/08/13	05/08/13	34.00	133.96
242449	6	S5125		05/09/13	05/09/13	34.00	133.96
242449	7	S5125		05/10/13	05/10/13	34.00	133.96

CLAIM TOTAL 921.96 CLAIM ACCOUNT REF. 2424490012003430

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
242450	1	S5125	TT	05/04/13	05/04/13	28.00	117.32
242450	2	S5125	TT	05/05/13	05/05/13	28.00	117.32
242450	3	S5125	TT	05/06/13	05/06/13	20.00	83.80
242450	4	S5125	TT	05/07/13	05/07/13	20.00	83.80
242450	5	S5125	TT	05/08/13	05/08/13	20.00	83.80
242450	6	S5125	TT	05/09/13	05/09/13	20.00	83.80
242450	7	S5125	TT	05/10/13	05/10/13	20.00	83.80

CLAIM TOTAL 653.64 CLAIM ACCOUNT REF. 2424500012012084

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NPI = 1154407492

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
242451	1	T1019		05/04/13	05/04/13	16.00	63.04
242451	2	T1019		05/05/13	05/05/13	16.00	63.04
242451	3	T1019		05/06/13	05/06/13	28.00	110.32
242451	4	T1019		05/08/13	05/08/13	28.00	110.32
242451	5	T1019		05/09/13	05/09/13	28.00	110.32
242451	6	T1019		05/10/13	05/10/13	28.00	110.32

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2424510011997789

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
242452	1	S5125		05/06/13	05/06/13	16.00	63.04
242452	2	S5125		05/07/13	05/07/13	16.00	63.04
242452	3	S5125		05/08/13	05/08/13	16.00	63.04
242452	4	S5125		05/09/13	05/09/13	16.00	63.04
242452	5	S5125		05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2424520012012082

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
242453	1	T1019		05/06/13	05/06/13	20.00	78.80
242453	2	T1019		05/07/13	05/07/13	20.00	78.80
242453	3	T1019		05/08/13	05/08/13	20.00	78.80
242453	4	T1019		05/09/13	05/09/13	20.00	78.80
242453	5	T1019		05/10/13	05/10/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2424530012011841

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
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242454	1	T1019	05/06/13	05/06/13	16.00	63.04
242454	2	T1019	05/07/13	05/07/13	16.00	63.04
242454	3	T1019	05/08/13	05/08/13	16.00	63.04
242454	4	T1019	05/09/13	05/09/13	16.00	63.04
242454	5	T1019	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2424540012011787

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
242455	1	S5125		05/04/13	05/04/13	32.00	126.08
242455	2	S5125		05/05/13	05/05/13	32.00	126.08
242455	3	S5125		05/06/13	05/06/13	32.00	126.08
242455	4	S5125		05/07/13	05/07/13	32.00	126.08
242455	5	S5125		05/08/13	05/08/13	32.00	126.08
242455	6	S5125		05/09/13	05/09/13	32.00	126.08
242455	7	S5125		05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2424550012011851

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
242456	1	S5125		05/01/13	05/01/13	28.00	110.32
242456	2	S5125		05/02/13	05/02/13	18.00	70.92
242456	3	S5125		05/04/13	05/04/13	28.00	110.32
242456	4	S5125		05/05/13	05/05/13	28.00	110.32
242456	5	S5125		05/06/13	05/06/13	28.00	110.32
242456	6	S5125		05/07/13	05/07/13	28.00	110.32
242456	7	S5125		05/08/13	05/08/13	28.00	110.32
242456	8	S5125		05/09/13	05/09/13	28.00	110.32

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242456 9 S5125 05/10/13 05/10/13 27.00 106.38

CLAIM TOTAL 949.54 CLAIM ACCOUNT REF. 2424560012011859

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
242457	1	T1019	TT	05/06/13	05/06/13	16.00	67.04

242457	2	T1019	TT	05/07/13	05/07/13	16.00	67.04
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242457	3	T1019	TT	05/08/13	05/08/13	16.00	67.04
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242457	4	T1019	TT	05/09/13	05/09/13	16.00	67.04
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242457	5	T1019	TT	05/10/13	05/10/13	16.00	67.04
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CLAIM TOTAL 335.20 CLAIM ACCOUNT REF. 2424570012011788

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
242458	1	S5125		04/27/13	04/27/13	16.00	62.08

242458	2	S5125		04/28/13	04/28/13	16.00	62.08
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242458	3	S5125		05/01/13	05/01/13	16.00	63.04
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242458	4	S5125		05/02/13	05/02/13	16.00	63.04
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242458	5	S5125		05/04/13	05/04/13	20.00	78.80
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242458	6	S5125		05/05/13	05/05/13	20.00	78.80
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242458	7	S5125		05/08/13	05/08/13	16.00	63.04
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242458	8	S5125		05/09/13	05/09/13	16.00	63.04
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242458	9	S5125		05/10/13	05/10/13	16.00	63.04
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CLAIM TOTAL 596.96 CLAIM ACCOUNT REF. 2424580012013017

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
242459	1	T1019		05/04/13	05/04/13	32.00	126.08

242459	2	T1019		05/05/13	05/05/13	32.00	126.08
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

242459	3	T1019	05/06/13	05/06/13	32.00	126.08
242459	4	T1019	05/07/13	05/07/13	32.00	126.08
242459	5	T1019	05/08/13	05/08/13	32.00	126.08
242459	6	T1019	05/09/13	05/09/13	32.00	126.08
242459	7	T1019	05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2424590012013201

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
242460	1	T1019	05/05/13	05/05/13	16.00	63.04
242460	2	T1019	05/06/13	05/06/13	28.00	110.32
242460	3	T1019	05/07/13	05/07/13	28.00	110.32
242460	4	T1019	05/08/13	05/08/13	28.00	110.32
242460	5	T1019	05/09/13	05/09/13	27.00	106.38
242460	6	T1019	05/10/13	05/10/13	28.00	110.32

CLAIM TOTAL 610.70 CLAIM ACCOUNT REF. 2424600012002124

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
242461	1	S5125	05/04/13	05/04/13	48.00	189.12
242461	2	S5125	05/05/13	05/05/13	48.00	189.12
242461	3	S5125	05/06/13	05/06/13	48.00	189.12
242461	4	S5125	05/07/13	05/07/13	48.00	189.12

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2424610012011597

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
242462	1	S5125	05/07/13	05/07/13	4.00	15.76

CLAIM TOTAL 15.76 CLAIM ACCOUNT REF. 2424620012008885

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NPI = 1154407492

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

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
242463	1	T1020		05/06/13	05/06/13	1.00	200.00
242463	2	T1020		05/07/13	05/07/13	1.00	200.00
242463	3	T1020		05/08/13	05/08/13	1.00	200.00
242463	4	T1020		05/09/13	05/09/13	1.00	200.00
242463	5	T1020		05/10/13	05/10/13	1.00	200.00

CLAIM TOTAL 1,000.00 CLAIM ACCOUNT REF. 2424630012013226

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
242464	1	S5125		05/06/13	05/06/13	36.00	141.84
242464	2	S5125		05/07/13	05/07/13	12.00	47.28
242464	3	S5125		05/08/13	05/08/13	36.00	141.84
242464	4	S5125		05/09/13	05/09/13	12.00	47.28
242464	5	S5125		05/10/13	05/10/13	36.00	141.84

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2424640012011781

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
242465	1	S5125		05/04/13	05/04/13	20.00	78.80
242465	2	S5125		05/06/13	05/06/13	32.00	126.08
242465	3	S5125		05/07/13	05/07/13	32.00	126.08
242465	4	S5125		05/08/13	05/08/13	32.00	126.08
242465	5	S5125		05/09/13	05/09/13	32.00	126.08
242465	6	S5125		05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2424650012011782

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

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
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242466	1	T1019	04/30/13	04/30/13	32.00	124.16
242466	2	T1019	05/04/13	05/04/13	24.00	94.56
242466	3	T1019	05/06/13	05/06/13	32.00	126.08
242466	4	T1019	05/07/13	05/07/13	32.00	126.08
242466	5	T1019	05/08/13	05/08/13	30.00	118.20
242466	6	T1019	05/09/13	05/09/13	32.00	126.08
242466	7	T1019	05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 841.24 CLAIM ACCOUNT REF. 2424660012012197

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
242467	1	T1019		05/05/13	05/05/13	24.00	94.56
242467	2	T1019		05/06/13	05/06/13	34.00	133.96
242467	3	T1019		05/07/13	05/07/13	32.00	126.08
242467	4	T1019		05/08/13	05/08/13	32.00	126.08
242467	5	T1019		05/09/13	05/09/13	32.00	126.08
242467	6	T1019		05/10/13	05/10/13	39.00	153.66

CLAIM TOTAL 760.42 CLAIM ACCOUNT REF. 2424670012011861

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
242468	1	S5125		05/04/13	05/04/13	16.00	63.04
242468	2	S5125		05/05/13	05/05/13	16.00	63.04
242468	3	S5125		05/06/13	05/06/13	20.00	78.80
242468	4	S5125		05/07/13	05/07/13	20.00	78.80
242468	5	S5125		05/08/13	05/08/13	20.00	78.80
242468	6	S5125		05/09/13	05/09/13	20.00	78.80
242468	7	S5125		05/10/13	05/10/13	20.00	78.80

REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
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CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2424680012011983

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
242469	1	T1019		05/04/13	05/04/13	32.00	126.08
242469	2	T1019		05/06/13	05/06/13	32.00	126.08
242469	3	T1019		05/07/13	05/07/13	32.00	126.08
242469	4	T1019		05/08/13	05/08/13	32.00	126.08
242469	5	T1019		05/09/13	05/09/13	32.00	126.08
242469	6	T1019		05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2424690012012778

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
242470	1	T1019		05/04/13	05/04/13	20.00	78.80
242470	2	T1019		05/05/13	05/05/13	20.00	78.80
242470	3	T1019		05/06/13	05/06/13	20.00	78.80
242470	4	T1019		05/07/13	05/07/13	20.00	78.80
242470	5	T1019		05/08/13	05/08/13	20.00	78.80
242470	6	T1019		05/09/13	05/09/13	20.00	78.80

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2424700012011783

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
242471	1	T1019	TT	05/04/13	05/04/13	24.00	100.56
242471	2	T1019	TT	05/05/13	05/05/13	20.00	83.80
242471	3	T1019	TT	05/06/13	05/06/13	20.00	83.80
242471	4	T1019	TT	05/07/13	05/07/13	20.00	83.80

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2424710012012160

REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

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	
242472	1	T1019	TT			05/08/13	05/08/13	20.00	83.80	
242472	2	T1019	TT			05/09/13	05/09/13	20.00	83.80	
242472	3	T1019	TT			05/10/13	05/10/13	20.00	83.80	
CLAIM TOTAL									251.40	CLAIM ACCOUNT REF. 2424720012012160

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	
242473	1	S5125				05/06/13	05/06/13	16.00	63.04	
242473	2	S5125				05/07/13	05/07/13	16.00	63.04	
242473	3	S5125				05/08/13	05/08/13	16.00	63.04	
242473	4	S5125				05/09/13	05/09/13	16.00	63.04	
242473	5	S5125				05/10/13	05/10/13	15.00	59.10	
CLAIM TOTAL									311.26	CLAIM ACCOUNT REF. 2424730012012168

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	
242474	1	S5126				05/05/13	05/05/13	1.00	200.00	
242474	2	S5126				05/06/13	05/06/13	1.00	200.00	
242474	3	S5126				05/07/13	05/07/13	1.00	200.00	
242474	4	S5126				05/08/13	05/08/13	1.00	200.00	
242474	5	S5126				05/10/13	05/10/13	1.00	200.00	
CLAIM TOTAL									1,000.00	CLAIM ACCOUNT REF. 2424740012011982

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
242475	1	S5125				05/04/13	05/04/13	16.00	63.04

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NPI = 1154407492

242475	2	S5125	05/05/13	05/05/13	16.00	63.04
242475	3	S5125	05/06/13	05/06/13	24.00	94.56
242475	4	S5125	05/07/13	05/07/13	24.00	94.56
242475	5	S5125	05/08/13	05/08/13	24.00	94.56
242475	6	S5125	05/09/13	05/09/13	24.00	94.56
242475	7	S5125	05/10/13	05/10/13	24.00	94.56

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2424750012012027

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
242476	1	S5125		05/07/13	05/07/13	16.00	63.04
242476	2	S5125		05/08/13	05/08/13	16.00	63.04
242476	3	S5125		05/09/13	05/09/13	16.00	63.04
242476	4	S5125		05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2424760012012002

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
242477	1	T1019		05/06/13	05/06/13	20.00	78.80
242477	2	T1019		05/07/13	05/07/13	20.00	78.80
242477	3	T1019		05/08/13	05/08/13	20.00	78.80
242477	4	T1019		05/09/13	05/09/13	20.00	78.80
242477	5	T1019		05/10/13	05/10/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2424770012011862

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
242478	1	S5125		05/04/13	05/04/13	20.00	78.80
242478	2	S5125		05/05/13	05/05/13	20.00	78.80

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NPI = 1154407492

242478	3	S5125	05/06/13	05/06/13	44.00	173.36
242478	4	S5125	05/07/13	05/07/13	44.00	173.36
242478	5	S5125	05/08/13	05/08/13	44.00	173.36
242478	6	S5125	05/09/13	05/09/13	44.00	173.36
242478	7	S5125	05/10/13	05/10/13	44.00	173.36

CLAIM TOTAL 1,024.40 CLAIM ACCOUNT REF. 2424780012012091

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
242479	1	S5125	05/04/13	05/04/13	48.00	189.12
242479	2	S5125	05/05/13	05/05/13	48.00	189.12
242479	3	S5125	05/06/13	05/06/13	32.00	126.08
242479	4	S5125	05/07/13	05/07/13	32.00	126.08
242479	5	S5125	05/08/13	05/08/13	32.00	126.08
242479	6	S5125	05/09/13	05/09/13	32.00	126.08
242479	7	S5125	05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 1,008.64 CLAIM ACCOUNT REF. 2424790012008200

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
242480	1	S5125	05/06/13	05/06/13	8.00	31.52
242480	2	S5125	05/08/13	05/08/13	8.00	31.52
242480	3	S5125	05/09/13	05/09/13	8.00	31.52
242480	4	S5125	05/10/13	05/10/13	8.00	31.52

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2424800012012077

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
242481	1	S5131	05/04/13	05/04/13	16.00	58.40

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NPI = 1154407492

CLAIM TOTAL 58.40 CLAIM ACCOUNT REF. 2424810012012079

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
242482	1	S5125	05/06/13	05/06/13	16.00	63.04
242482	2	S5125	05/08/13	05/08/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2424820012008892

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
242483	1	T1019	05/06/13	05/06/13	16.00	63.04
242483	2	T1019	05/08/13	05/08/13	16.00	63.04
242483	3	T1019	05/09/13	05/09/13	16.00	63.04
242483	4	T1019	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2424830012009618

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
242484	1	T1019	05/06/13	05/06/13	16.00	63.04
242484	2	T1019	05/07/13	05/07/13	16.00	63.04
242484	3	T1019	05/08/13	05/08/13	16.00	63.04
242484	4	T1019	05/09/13	05/09/13	16.00	63.04
242484	5	T1019	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2424840012003177

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
242485	1	S5125	05/04/13	05/04/13	16.00	63.04
242485	2	S5125	05/06/13	05/06/13	16.00	63.04
242485	3	S5125	05/07/13	05/07/13	16.00	63.04

REPORT DATE 05/15/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

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242485	4	S5125	05/08/13	05/08/13	16.00	63.04
242485	5	S5125	05/09/13	05/09/13	16.00	63.04
242485	6	S5125	05/10/13	05/10/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2424850012006152

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
242486	1	S5125	05/04/13	05/04/13	32.00	126.08
242486	2	S5125	05/05/13	05/05/13	32.00	126.08
242486	3	S5125	05/06/13	05/06/13	32.00	126.08
242486	4	S5125	05/07/13	05/07/13	32.00	126.08
242486	5	S5125	05/08/13	05/08/13	32.00	126.08
242486	6	S5125	05/09/13	05/09/13	32.00	126.08
242486	7	S5125	05/10/13	05/10/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2424860012011750

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
242487	1	T1019	05/04/13	05/04/13	28.00	110.32
242487	2	T1019	05/05/13	05/05/13	28.00	110.32
242487	3	T1019	05/08/13	05/08/13	40.00	157.60
242487	4	T1019	05/09/13	05/09/13	40.00	157.60

CLAIM TOTAL 535.84 CLAIM ACCOUNT REF. 2424870011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 975

TOTAL CLAIM AMOUNT = 106,185.72

REPORT DATE 05/15/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013051505074372

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 975

TOTAL CLAIM AMOUNT = 106,185.72