

REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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
247748	1	S5125				06/15/13	06/15/13	17.00	66.98
247748	2	S5125				06/17/13	06/17/13	36.00	141.84
247748	3	S5125				06/18/13	06/18/13	36.00	141.84
247748	4	S5125				06/19/13	06/19/13	36.00	141.84
CLAIM TOTAL									492.50
									CLAIM ACCOUNT REF. 2477480012006118

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
247749	1	S5126				06/15/13	06/15/13	1.00	200.00
247749	2	S5126				06/16/13	06/16/13	1.00	200.00
247749	3	S5126				06/17/13	06/17/13	1.00	200.00
247749	4	S5126				06/18/13	06/18/13	1.00	200.00
247749	5	S5126				06/19/13	06/19/13	1.00	200.00
247749	6	S5126				06/20/13	06/20/13	1.00	200.00
247749	7	S5126				06/21/13	06/21/13	1.00	200.00
CLAIM TOTAL									1,400.00
									CLAIM ACCOUNT REF. 2477490012011654

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
247750	1	T1019				06/15/13	06/15/13	32.00	126.08
247750	2	T1019				06/16/13	06/16/13	32.00	126.08
247750	3	T1019				06/17/13	06/17/13	32.00	126.08
247750	4	T1019				06/18/13	06/18/13	32.00	126.08
247750	5	T1019				06/19/13	06/19/13	32.00	126.08
247750	6	T1019				06/20/13	06/20/13	32.00	126.08

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247750 7 T1019 06/21/13 06/21/13 32.00 126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2477500012010843

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
247751 1 S5125 06/15/13 06/15/13 48.00 189.12

247751 2 S5125 06/16/13 06/16/13 48.00 189.12

247751 3 S5125 06/17/13 06/17/13 48.00 189.12

247751 4 S5125 06/18/13 06/18/13 48.00 189.12

247751 5 S5125 06/19/13 06/19/13 16.00 63.04

247751 6 S5125 06/21/13 06/21/13 48.00 189.12

CLAIM TOTAL 1,008.64 CLAIM ACCOUNT REF. 2477510012012602

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
247752 1 T1019 06/17/13 06/17/13 16.00 63.04

247752 2 T1019 06/19/13 06/19/13 16.00 63.04

247752 3 T1019 06/21/13 06/21/13 16.00 63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2477520012011581

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
 001 2011767 2011767 BERROCAL ISABEL 11/08/1924 GNT00493600

INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT
247753 1 S5125 06/15/13 06/15/13 20.00 78.80

247753 2 S5125 06/16/13 06/16/13 20.00 78.80

247753 3 S5125 06/17/13 06/17/13 20.00 78.80

247753 4 S5125 06/18/13 06/18/13 20.00 78.80

247753 5 S5125 06/19/13 06/19/13 20.00 78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2477530012011767

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

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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247754	1	S5125	06/17/13	06/17/13	32.00	126.08
247754	2	S5125	06/19/13	06/19/13	32.00	126.08
247754	3	S5125	06/20/13	06/20/13	32.00	126.08
247754	4	S5125	06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 504.32 CLAIM ACCOUNT REF. 2477540012011979

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
247755	1	S5125		06/03/13	06/03/13	36.00	141.84
247755	2	S5125		06/04/13	06/04/13	36.00	141.84
247755	3	S5125		06/05/13	06/05/13	36.00	141.84
247755	4	S5125		06/06/13	06/06/13	36.00	141.84
247755	5	S5125		06/07/13	06/07/13	36.00	141.84
247755	6	S5125		06/10/13	06/10/13	36.00	141.84
247755	7	S5125		06/11/13	06/11/13	36.00	141.84
247755	8	S5125		06/12/13	06/12/13	36.00	141.84
247755	9	S5125		06/13/13	06/13/13	36.00	141.84
247755	10	S5125		06/14/13	06/14/13	36.00	141.84
247755	11	S5125		06/17/13	06/17/13	36.00	141.84
247755	12	S5125		06/18/13	06/18/13	36.00	141.84
247755	13	S5125		06/19/13	06/19/13	36.00	141.84
247755	14	S5125		06/20/13	06/20/13	36.00	141.84

CLAIM TOTAL 1,985.76 CLAIM ACCOUNT REF. 2477550012006632

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
247756	1	S5125		06/15/13	06/15/13	18.00	70.92
247756	2	S5125		06/17/13	06/17/13	20.00	78.80

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SUBMITTER ID = SUNNYSI
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247756	3	S5125	06/18/13	06/18/13	20.00	78.80
247756	4	S5125	06/19/13	06/19/13	20.00	78.80
247756	5	S5125	06/20/13	06/20/13	20.00	78.80
247756	6	S5125	06/21/13	06/21/13	20.00	78.80

CLAIM TOTAL 464.92 CLAIM ACCOUNT REF. 2477560012011960

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013413	2013413	CABRERA	MARIELA	09/13/1932	GNT07154900

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247757	1	T1019		06/15/13	06/15/13	24.00	94.56
247757	2	T1019		06/17/13	06/17/13	24.00	94.56
247757	3	T1019		06/18/13	06/18/13	24.00	94.56
247757	4	T1019		06/19/13	06/19/13	24.00	94.56
247757	5	T1019		06/20/13	06/20/13	24.00	94.56
247757	6	T1019		06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2477570012013413

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
247758	1	S5125		06/15/13	06/15/13	48.00	189.12
247758	2	S5125		06/16/13	06/16/13	48.00	189.12
247758	3	S5125		06/17/13	06/17/13	48.00	189.12
247758	4	S5125		06/18/13	06/18/13	48.00	189.12
247758	5	S5125		06/19/13	06/19/13	48.00	189.12
247758	6	S5125		06/20/13	06/20/13	48.00	189.12
247758	7	S5125		06/21/13	06/21/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2477580012012164

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011912	2011912	CANINO	CARMEN	12/06/1941	GNT0279200

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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247759	1	S5125	06/17/13	06/17/13	24.00	94.56
247759	2	S5125	06/18/13	06/18/13	24.00	94.56
247759	3	S5125	06/19/13	06/19/13	24.00	94.56
247759	4	S5125	06/20/13	06/20/13	24.00	94.56
247759	5	S5125	06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2477590012011912

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
247760	1	S5125		06/17/13	06/17/13	16.00	63.04
247760	2	S5125		06/18/13	06/18/13	16.00	63.04
247760	3	S5125		06/19/13	06/19/13	16.00	63.04
247760	4	S5125		06/20/13	06/20/13	16.00	63.04
247760	5	S5125		06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2477600012011978

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
247761	1	T1019		06/17/13	06/17/13	20.00	78.80
247761	2	T1019		06/21/13	06/21/13	19.00	74.86

CLAIM TOTAL 153.66 CLAIM ACCOUNT REF. 2477610012011797

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247762	1	S5125		06/15/13	06/15/13	32.00	126.08
247762	2	S5125		06/16/13	06/16/13	32.00	126.08
247762	3	S5125		06/17/13	06/17/13	32.00	126.08
247762	4	S5125		06/20/13	06/20/13	24.00	94.56
247762	5	S5125		06/21/13	06/21/13	32.00	126.08

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CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2477620012013284

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
247763	1	S5125		06/17/13	06/17/13	24.00	94.56
247763	2	S5125		06/18/13	06/18/13	24.00	94.56
247763	3	S5125		06/19/13	06/19/13	24.00	94.56
247763	4	S5125		06/20/13	06/20/13	20.00	78.80
247763	5	S5125		06/21/13	06/21/13	20.00	78.80

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2477630012002769

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
247764	1	S5125	TT	06/04/13	06/04/13	12.00	50.28
247764	2	S5125	TT	06/15/13	06/15/13	12.00	50.28
247764	3	S5125	TT	06/16/13	06/16/13	12.00	50.28
247764	4	S5125	TT	06/17/13	06/17/13	12.00	50.28
247764	5	S5125	TT	06/18/13	06/18/13	12.00	50.28
247764	6	S5125	TT	06/19/13	06/19/13	12.00	50.28
247764	7	S5125	TT	06/20/13	06/20/13	12.00	50.28
247764	8	S5125	TT	06/21/13	06/21/13	12.00	50.28

CLAIM TOTAL 402.24 CLAIM ACCOUNT REF. 2477640012012059

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
247765	1	S5125		06/15/13	06/15/13	32.00	126.08
247765	2	S5125		06/16/13	06/16/13	13.00	51.22
247765	3	S5125		06/17/13	06/17/13	32.00	126.08
247765	4	S5125		06/18/13	06/18/13	32.00	126.08

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247765	5	S5125	06/19/13	06/19/13	32.00	126.08
247765	6	S5125	06/20/13	06/20/13	32.00	126.08
247765	7	S5125	06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 807.70 CLAIM ACCOUNT REF. 2477650012008320

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
247766	1	S5125	06/15/13	06/15/13	32.00	126.08
247766	2	S5125	06/16/13	06/16/13	32.00	126.08
247766	3	S5125	06/17/13	06/17/13	20.00	78.80
247766	4	S5125	06/18/13	06/18/13	20.00	78.80
247766	5	S5125	06/19/13	06/19/13	20.00	78.80
247766	6	S5125	06/20/13	06/20/13	16.00	63.04
247766	7	S5125	06/21/13	06/21/13	12.00	47.28

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2477660012009790

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
247767	1	S5125	06/15/13	06/15/13	16.00	63.04
247767	2	S5125	06/16/13	06/16/13	16.00	63.04
247767	3	S5125	06/17/13	06/17/13	48.00	189.12
247767	4	S5125	06/18/13	06/18/13	48.00	189.12
247767	5	S5125	06/19/13	06/19/13	48.00	189.12
247767	6	S5125	06/20/13	06/20/13	48.00	189.12
247767	7	S5125	06/21/13	06/21/13	48.00	189.12

CLAIM TOTAL 1,071.68 CLAIM ACCOUNT REF. 2477670012012060

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
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247768	1	T1019	06/17/13	06/17/13	24.00	94.56
247768	2	T1019	06/18/13	06/18/13	24.00	94.56
247768	3	T1019	06/19/13	06/19/13	24.00	94.56
247768	4	T1019	06/20/13	06/20/13	24.00	94.56
247768	5	T1019	06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2477680012011769

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
247769	1	S5125	06/15/13	06/15/13	32.00	126.08
247769	2	S5125	06/16/13	06/16/13	32.00	126.08
247769	3	S5125	06/17/13	06/17/13	44.00	173.36
247769	4	S5125	06/18/13	06/18/13	44.00	173.36
247769	5	S5125	06/19/13	06/19/13	44.00	173.36
247769	6	S5125	06/20/13	06/20/13	44.00	173.36
247769	7	S5125	06/21/13	06/21/13	44.00	173.36

CLAIM TOTAL 1,118.96 CLAIM ACCOUNT REF. 2477690012011798

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
247770	1	S5125	06/17/13	06/17/13	12.00	47.28
247770	2	S5125	06/21/13	06/21/13	12.00	47.28

CLAIM TOTAL 94.56 CLAIM ACCOUNT REF. 2477700012012185

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
247771	1	S5125	06/15/13	06/15/13	16.00	63.04
247771	2	S5125	06/16/13	06/16/13	16.00	63.04
247771	3	S5125	06/17/13	06/17/13	22.00	86.68

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247771	4	S5125	06/18/13	06/18/13	22.00	86.68
247771	5	S5125	06/19/13	06/19/13	22.00	86.68
247771	6	S5125	06/20/13	06/20/13	22.00	86.68
247771	7	S5125	06/21/13	06/21/13	22.00	86.68

CLAIM TOTAL 559.48 CLAIM ACCOUNT REF. 2477710012011953

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247772	1	S5125		06/17/13	06/17/13	24.00	94.56
247772	2	S5125		06/18/13	06/18/13	24.00	94.56
247772	3	S5125		06/19/13	06/19/13	24.00	94.56
247772	4	S5125		06/20/13	06/20/13	24.00	94.56
247772	5	S5125		06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2477720012011599

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
247773	1	S5125		06/17/13	06/17/13	24.00	94.56
247773	2	S5125		06/18/13	06/18/13	24.00	94.56
247773	3	S5125		06/20/13	06/20/13	24.00	94.56
247773	4	S5125		06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2477730012004554

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
247774	1	S5125		06/17/13	06/17/13	26.00	102.44
247774	2	S5125		06/18/13	06/18/13	26.00	102.44
247774	3	S5125		06/19/13	06/19/13	26.00	102.44
247774	4	S5125		06/20/13	06/20/13	26.00	102.44

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247774 5 S5125 06/21/13 06/21/13 26.00 102.44

CLAIM TOTAL 512.20 CLAIM ACCOUNT REF. 2477740012011256

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
247775	1	S5125		06/15/13	06/15/13	24.00	94.56

247775	2	S5125		06/17/13	06/17/13	28.00	110.32
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247775	3	S5125		06/18/13	06/18/13	28.00	110.32
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247775	4	S5125		06/19/13	06/19/13	28.00	110.32
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247775	5	S5125		06/20/13	06/20/13	28.00	110.32
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247775	6	S5125		06/21/13	06/21/13	28.00	110.32
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CLAIM TOTAL 646.16 CLAIM ACCOUNT REF. 2477750012006124

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
247776	1	T1020		06/15/13	06/15/13	1.00	200.00

247776	2	T1020		06/16/13	06/16/13	1.00	200.00
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247776	3	T1020		06/17/13	06/17/13	1.00	200.00
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247776	4	T1020		06/18/13	06/18/13	1.00	200.00
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247776	5	T1020		06/19/13	06/19/13	1.00	200.00
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247776	6	T1020		06/20/13	06/20/13	1.00	200.00
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247776	7	T1020		06/21/13	06/21/13	1.00	200.00
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CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2477760012009394

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247777	1	T1019 TT		06/17/13	06/17/13	12.00	50.28

247777	2	T1019 TT		06/18/13	06/18/13	12.00	50.28
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247777	3	T1019 TT		06/19/13	06/19/13	12.00	50.28
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247777	4	T1019	TT	06/20/13	06/20/13	12.00	50.28
247777	5	T1019	TT	06/21/13	06/21/13	12.00	50.28

CLAIM TOTAL 251.40 CLAIM ACCOUNT REF. 2477770012012061

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
247778	1	T1019		06/17/13	06/17/13	4.00	15.76
247778	2	T1019		06/18/13	06/18/13	24.00	94.56
247778	3	T1019		06/19/13	06/19/13	24.00	94.56
247778	4	T1019		06/20/13	06/20/13	24.00	94.56
247778	5	T1019		06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2477780012003052

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
247779	1	T1019		06/17/13	06/17/13	20.00	78.80
247779	2	T1019		06/19/13	06/19/13	16.00	63.04
247779	3	T1019		06/20/13	06/20/13	16.00	63.04
247779	4	T1019		06/21/13	06/21/13	20.00	78.80

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2477790012013206

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
247780	1	T1019		06/15/13	06/15/13	20.00	78.80
247780	2	T1019		06/17/13	06/17/13	28.00	110.32
247780	3	T1019		06/18/13	06/18/13	28.00	110.32
247780	4	T1019		06/19/13	06/19/13	28.00	110.32
247780	5	T1019		06/20/13	06/20/13	28.00	110.32
247780	6	T1019		06/21/13	06/21/13	28.00	110.32

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CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2477800012012493

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
247781	1	S5125	06/15/13	06/15/13	16.00	63.04
247781	2	S5125	06/16/13	06/16/13	16.00	63.04
247781	3	S5125	06/17/13	06/17/13	24.00	94.56
247781	4	S5125	06/19/13	06/19/13	24.00	94.56
247781	5	S5125	06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 409.76 CLAIM ACCOUNT REF. 2477810012012026

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
247782	1	S5125	06/15/13	06/15/13	24.00	94.56
247782	2	S5125	06/20/13	06/20/13	24.00	94.56
247782	3	S5125	06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2477820012012112

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
247783	1	S5125	06/15/13	06/15/13	16.00	63.04
247783	2	S5125	06/16/13	06/16/13	16.00	63.04
247783	3	S5125	06/17/13	06/17/13	16.00	63.04
247783	4	S5125	06/18/13	06/18/13	16.00	63.04
247783	5	S5125	06/19/13	06/19/13	16.00	63.04
247783	6	S5125	06/20/13	06/20/13	16.00	63.04
247783	7	S5125	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2477830012011866

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
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247784	1	S5125	06/17/13	06/17/13	12.00	47.28
247784	2	S5125	06/19/13	06/19/13	16.00	63.04
247784	3	S5125	06/20/13	06/20/13	16.00	63.04
247784	4	S5125	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 236.40 CLAIM ACCOUNT REF. 2477840012008314

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
247785	1	S5125		06/17/13	06/17/13	16.00	63.04
247785	2	S5125		06/18/13	06/18/13	16.00	63.04
247785	3	S5125		06/19/13	06/19/13	16.00	63.04
247785	4	S5125		06/20/13	06/20/13	16.00	63.04
247785	5	S5125		06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2477850012011852

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
247786	1	S5125		06/15/13	06/15/13	24.00	94.56
247786	2	S5125		06/16/13	06/16/13	24.00	94.56
247786	3	S5125		06/17/13	06/17/13	32.00	126.08
247786	4	S5125		06/18/13	06/18/13	32.00	126.08
247786	5	S5125		06/19/13	06/19/13	32.00	126.08
247786	6	S5125		06/20/13	06/20/13	32.00	126.08
247786	7	S5125		06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2477860012009960

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
247787	1	T1019		06/15/13	06/15/13	24.00	94.56

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247787	2	T1019	06/16/13	06/16/13	16.00	63.04
247787	3	T1019	06/17/13	06/17/13	48.00	189.12
247787	4	T1019	06/18/13	06/18/13	48.00	189.12
247787	5	T1019	06/19/13	06/19/13	48.00	189.12
247787	6	T1019	06/20/13	06/20/13	48.00	189.12
247787	7	T1019	06/21/13	06/21/13	48.00	189.12

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2477870012009589

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013490	2013490	FLEITMAN	KLARA	06/17/1912	GNT07291500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247788	1	T1019		06/15/13	06/15/13	8.00	31.52
247788	2	T1019		06/17/13	06/17/13	12.00	47.28
247788	3	T1019		06/18/13	06/18/13	12.00	47.28
247788	4	T1019		06/19/13	06/19/13	12.00	47.28
247788	5	T1019		06/20/13	06/20/13	12.00	47.28
247788	6	T1019		06/21/13	06/21/13	12.00	47.28

CLAIM TOTAL 267.92 CLAIM ACCOUNT REF. 2477880012013490

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
247789	1	S5125		06/15/13	06/15/13	28.00	110.32
247789	2	S5125		06/17/13	06/17/13	28.00	110.32
247789	3	S5125		06/18/13	06/18/13	28.00	110.32
247789	4	S5125		06/19/13	06/19/13	28.00	110.32
247789	5	S5125		06/21/13	06/21/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2477890012011800

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012000	2012000	GARCIA	LUCILA	11/01/1935	GNT02564500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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247790	1	S5125	06/17/13	06/17/13	28.00	110.32
247790	2	S5125	06/18/13	06/18/13	28.00	110.32
247790	3	S5125	06/19/13	06/19/13	28.00	110.32
247790	4	S5125	06/20/13	06/20/13	28.00	110.32
247790	5	S5125	06/21/13	06/21/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2477900012012000

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
247791	1	S5125	06/15/13	06/15/13	28.00	110.32
247791	2	S5125	06/16/13	06/16/13	28.00	110.32
247791	3	S5125	06/17/13	06/17/13	28.00	110.32
247791	4	S5125	06/18/13	06/18/13	28.00	110.32
247791	5	S5125	06/19/13	06/19/13	28.00	110.32
247791	6	S5125	06/20/13	06/20/13	28.00	110.32
247791	7	S5125	06/21/13	06/21/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2477910012011801

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
247792	1	T1019	06/17/13	06/17/13	16.00	63.04
247792	2	T1019	06/19/13	06/19/13	16.00	63.04
247792	3	T1019	06/21/13	06/21/13	20.00	78.80

CLAIM TOTAL 204.88 CLAIM ACCOUNT REF. 2477920012009435

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
247793	1	S5125	06/15/13	06/15/13	16.00	63.04
247793	2	S5125	06/16/13	06/16/13	16.00	63.04

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247793	3	S5125	06/17/13	06/17/13	16.00	63.04
247793	4	S5125	06/18/13	06/18/13	16.00	63.04
247793	5	S5125	06/19/13	06/19/13	16.00	63.04
247793	6	S5125	06/20/13	06/20/13	16.00	63.04
247793	7	S5125	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2477930012011662

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
247794	1	S5125	06/17/13	06/17/13	16.00	63.04
247794	2	S5125	06/18/13	06/18/13	16.00	63.04
247794	3	S5125	06/19/13	06/19/13	16.00	63.04
247794	4	S5125	06/20/13	06/20/13	16.00	63.04
247794	5	S5125	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2477940012011821

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
247795	1	T1019	06/17/13	06/17/13	16.00	63.04
247795	2	T1019	06/19/13	06/19/13	14.00	55.16
247795	3	T1019	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 181.24 CLAIM ACCOUNT REF. 2477950012011822

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
247796	1	S5125	05/25/13	05/25/13	36.00	141.84
247796	2	S5125	05/26/13	05/26/13	36.00	141.84

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2477960012012606

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012606	2012606	GREENBAUM	MASAKO	12/27/1927	GNT06729200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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247797	1	S5125	06/15/13	06/15/13	36.00	141.84
247797	2	S5125	06/16/13	06/16/13	36.00	141.84
247797	3	S5125	06/17/13	06/17/13	48.00	189.12
247797	4	S5125	06/18/13	06/18/13	48.00	189.12
247797	5	S5125	06/19/13	06/19/13	36.00	141.84
247797	6	S5125	06/20/13	06/20/13	48.00	189.12
247797	7	S5125	06/21/13	06/21/13	48.00	189.12

CLAIM TOTAL 1,182.00 CLAIM ACCOUNT REF. 2477970012012606

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
247798	1	S5125		06/15/13	06/15/13	16.00	63.04
247798	2	S5125		06/16/13	06/16/13	20.00	78.80
247798	3	S5125		06/17/13	06/17/13	20.00	78.80
247798	4	S5125		06/18/13	06/18/13	20.00	78.80
247798	5	S5125		06/19/13	06/19/13	20.00	78.80
247798	6	S5125		06/20/13	06/20/13	20.00	78.80
247798	7	S5125		06/21/13	06/21/13	20.00	78.80

CLAIM TOTAL 535.84 CLAIM ACCOUNT REF. 2477980012010494

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
247799	1	T1019		06/15/13	06/15/13	20.00	78.80
247799	2	T1019		06/16/13	06/16/13	20.00	78.80
247799	3	T1019		06/17/13	06/17/13	24.00	94.56
247799	4	T1019		06/19/13	06/19/13	24.00	94.56
247799	5	T1019		06/20/13	06/20/13	24.00	94.56
247799	6	T1019		06/21/13	06/21/13	24.00	94.56

REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 535.84 CLAIM ACCOUNT REF. 2477990012012037

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
247800	1	T1019	06/18/13	06/18/13	16.00	63.04
247800	2	T1019	06/19/13	06/19/13	16.00	63.04
247800	3	T1019	06/20/13	06/20/13	16.00	63.04
247800	4	T1019	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2478000012011770

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
247801	1	S5125	06/10/13	06/10/13	22.00	86.68
247801	2	S5125	06/11/13	06/11/13	22.00	86.68
247801	3	S5125	06/17/13	06/17/13	22.00	86.68
247801	4	S5125	06/18/13	06/18/13	22.00	86.68
247801	5	S5125	06/19/13	06/19/13	22.00	86.68
247801	6	S5125	06/20/13	06/20/13	22.00	86.68
247801	7	S5125	06/21/13	06/21/13	22.00	86.68

CLAIM TOTAL 606.76 CLAIM ACCOUNT REF. 2478010012011600

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
247802	1	T1019	06/10/13	06/10/13	48.00	189.12
247802	2	T1019	06/11/13	06/11/13	48.00	189.12
247802	3	T1019	06/14/13	06/14/13	48.00	189.12
247802	4	T1019	06/15/13	06/15/13	48.00	189.12
247802	5	T1019	06/16/13	06/16/13	48.00	189.12
247802	6	T1019	06/19/13	06/19/13	48.00	189.12

REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

247802 7 T1019 06/20/13 06/20/13 48.00 189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2478020012011472

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
247803	1	S5125		06/15/13	06/15/13	16.00	63.04
247803	2	S5125		06/16/13	06/16/13	16.00	63.04
247803	3	S5125		06/17/13	06/17/13	32.00	126.08
247803	4	S5125		06/18/13	06/18/13	32.00	126.08
247803	5	S5125		06/19/13	06/19/13	32.00	126.08
247803	6	S5125		06/20/13	06/20/13	32.00	126.08
247803	7	S5125		06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2478030012011252

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
247804	1	S5125		06/17/13	06/17/13	24.00	94.56
247804	2	S5125		06/18/13	06/18/13	24.00	94.56
247804	3	S5125		06/19/13	06/19/13	24.00	94.56
247804	4	S5125		06/20/13	06/20/13	24.00	94.56
247804	5	S5125		06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2478040012011823

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
247805	1	S5125		06/15/13	06/15/13	16.00	63.04
247805	2	S5125		06/16/13	06/16/13	16.00	63.04
247805	3	S5125		06/18/13	06/18/13	26.00	102.44
247805	4	S5125		06/19/13	06/19/13	30.00	118.20

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247805	5	S5125	06/20/13	06/20/13	12.00	47.28
247805	6	S5125	06/21/13	06/21/13	30.00	118.20

CLAIM TOTAL 512.20 CLAIM ACCOUNT REF. 2478050012011824

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
247806	1	S5125	06/17/13	06/17/13	6.00	23.64

CLAIM TOTAL 23.64 CLAIM ACCOUNT REF. 2478060012009400

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
247807	1	S5125	06/15/13	06/15/13	96.00	378.24
247807	2	S5125	06/16/13	06/16/13	96.00	378.24
247807	3	S5125	06/17/13	06/17/13	96.00	378.24
247807	4	S5125	06/18/13	06/18/13	96.00	378.24
247807	5	S5125	06/19/13	06/19/13	96.00	378.24
247807	6	S5125	06/20/13	06/20/13	96.00	378.24
247807	7	S5125	06/21/13	06/21/13	96.00	378.24

CLAIM TOTAL 2,647.68 CLAIM ACCOUNT REF. 2478070012011864

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
247808	1	T1019	06/15/13	06/15/13	32.00	126.08
247808	2	T1019	06/16/13	06/16/13	32.00	126.08
247808	3	T1019	06/17/13	06/17/13	32.00	126.08
247808	4	T1019	06/18/13	06/18/13	32.00	126.08
247808	5	T1019	06/19/13	06/19/13	32.00	126.08
247808	6	T1019	06/20/13	06/20/13	32.00	126.08
247808	7	T1019	06/21/13	06/21/13	32.00	126.08

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2478080012012309

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
247809	1	S5125		05/28/13	05/28/13	20.00	78.80
247809	2	S5125		05/29/13	05/29/13	20.00	78.80
247809	3	S5125		05/30/13	05/30/13	20.00	78.80
247809	4	S5125		05/31/13	05/31/13	20.00	78.80

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2478090012011980

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
247810	1	S5125		06/15/13	06/15/13	20.00	78.80
247810	2	S5125		06/16/13	06/16/13	20.00	78.80
247810	3	S5125		06/17/13	06/17/13	20.00	78.80
247810	4	S5125		06/18/13	06/18/13	20.00	78.80
247810	5	S5125		06/19/13	06/19/13	20.00	78.80
247810	6	S5125		06/20/13	06/20/13	20.00	78.80
247810	7	S5125		06/21/13	06/21/13	20.00	78.80

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2478100012011980

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
247811	1	T1019		06/17/13	06/17/13	20.00	78.80
247811	2	T1019		06/18/13	06/18/13	20.00	78.80
247811	3	T1019		06/19/13	06/19/13	20.00	78.80
247811	4	T1019		06/20/13	06/20/13	20.00	78.80
247811	5	T1019		06/21/13	06/21/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2478110012011601

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012758	2012758	JAIME	ROSALBA	05/27/1915	GNT03692000	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
247812	1	T1019	06/17/13	06/17/13	36.00	141.84
247812	2	T1019	06/18/13	06/18/13	36.00	141.84
247812	3	T1019	06/19/13	06/19/13	36.00	141.84
247812	4	T1019	06/20/13	06/20/13	36.00	141.84
247812	5	T1019	06/21/13	06/21/13	36.00	141.84

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2478120012012758

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
247813	1	T1019	06/15/13	06/15/13	42.00	165.48
247813	2	T1019	06/16/13	06/16/13	46.00	181.24
247813	3	T1019	06/18/13	06/18/13	46.00	181.24
247813	4	T1019	06/19/13	06/19/13	46.00	181.24
247813	5	T1019	06/20/13	06/20/13	46.00	181.24
247813	6	T1019	06/21/13	06/21/13	42.00	165.48

CLAIM TOTAL 1,055.92 CLAIM ACCOUNT REF. 2478130012003254

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
247814	1	S5125	06/15/13	06/15/13	47.00	185.18
247814	2	S5125	06/16/13	06/16/13	46.00	181.24
247814	3	S5125	06/17/13	06/17/13	48.00	189.12
247814	4	S5125	06/18/13	06/18/13	48.00	189.12
247814	5	S5125	06/19/13	06/19/13	48.00	189.12
247814	6	S5125	06/20/13	06/20/13	48.00	189.12

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NPI = 1154407492

247814 7 S5125 06/21/13 06/21/13 48.00 189.12

CLAIM TOTAL 1,312.02 CLAIM ACCOUNT REF. 2478140012006080

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
247815	1	T1019		06/17/13	06/17/13	16.00	63.04
247815	2	T1019		06/19/13	06/19/13	16.00	63.04
247815	3	T1019		06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2478150012011855

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013411	2013411	JORGE	ANA	02/07/1930	GNT07185600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247816	1	S5125	TT	06/15/13	06/15/13	32.00	134.08
247816	2	S5125	TT	06/16/13	06/16/13	32.00	134.08
247816	3	S5125	TT	06/17/13	06/17/13	32.00	134.08
247816	4	S5125	TT	06/18/13	06/18/13	32.00	134.08
247816	5	S5125	TT	06/19/13	06/19/13	32.00	134.08
247816	6	S5125	TT	06/20/13	06/20/13	32.00	134.08
247816	7	S5125	TT	06/21/13	06/21/13	32.00	134.08

CLAIM TOTAL 938.56 CLAIM ACCOUNT REF. 2478160012013411

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013406	2013406	JORGE	CLEMENT	11/21/1933	GNT07185700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247817	1	S5125	TT	06/15/13	06/15/13	12.00	50.28
247817	2	S5125	TT	06/16/13	06/16/13	12.00	50.28
247817	3	S5125	TT	06/17/13	06/17/13	12.00	50.28

CLAIM TOTAL 150.84 CLAIM ACCOUNT REF. 2478170012013406

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
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REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

247818	1	S5125	06/15/13	06/15/13	16.00	63.04
247818	2	S5125	06/16/13	06/16/13	16.00	63.04
247818	3	S5125	06/17/13	06/17/13	32.00	126.08
247818	4	S5125	06/18/13	06/18/13	32.00	126.08
247818	5	S5125	06/19/13	06/19/13	32.00	126.08
247818	6	S5125	06/20/13	06/20/13	32.00	126.08
247818	7	S5125	06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2478180012011848

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
247819	1	S5125		06/15/13	06/15/13	16.00	63.04
247819	2	S5125		06/16/13	06/16/13	16.00	63.04
247819	3	S5125		06/17/13	06/17/13	16.00	63.04
247819	4	S5125		06/18/13	06/18/13	16.00	63.04
247819	5	S5125		06/19/13	06/19/13	16.00	63.04
247819	6	S5125		06/20/13	06/20/13	16.00	63.04
247819	7	S5125		06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2478190012011771

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
247820	1	S5125		06/15/13	06/15/13	24.00	94.56
247820	2	S5125		06/16/13	06/16/13	24.00	94.56
247820	3	S5125		06/17/13	06/17/13	26.00	102.44
247820	4	S5125		06/18/13	06/18/13	28.00	110.32
247820	5	S5125		06/19/13	06/19/13	28.00	110.32
247820	6	S5125		06/21/13	06/21/13	28.00	110.32

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NPI = 1154407492

CLAIM TOTAL 622.52 CLAIM ACCOUNT REF. 2478200012011854

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
247821	1	S5125	06/17/13	06/17/13	32.00	126.08
247821	2	S5125	06/18/13	06/18/13	32.00	126.08
247821	3	S5125	06/19/13	06/19/13	32.00	126.08
247821	4	S5125	06/20/13	06/20/13	32.00	126.08
247821	5	S5125	06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2478210012011694

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
247822	1	T1019	06/15/13	06/15/13	36.00	141.84
247822	2	T1019	06/16/13	06/16/13	36.00	141.84
247822	3	T1019	06/17/13	06/17/13	36.00	141.84
247822	4	T1019	06/18/13	06/18/13	36.00	141.84
247822	5	T1019	06/19/13	06/19/13	36.00	141.84
247822	6	T1019	06/20/13	06/20/13	36.00	141.84
247822	7	T1019	06/21/13	06/21/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2478220012012759

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
247823	1	T1019	06/15/13	06/15/13	24.00	94.56
247823	2	T1019	06/17/13	06/17/13	24.00	94.56
247823	3	T1019	06/18/13	06/18/13	24.00	94.56
247823	4	T1019	06/19/13	06/19/13	24.00	94.56
247823	5	T1019	06/20/13	06/20/13	24.00	94.56

REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247823 6 T1019 06/21/13 06/21/13 24.00 94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2478230012012062

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
247824	1	S5125	06/18/13	06/18/13	16.00	63.04
247824	2	S5125	06/19/13	06/19/13	16.00	63.04
247824	3	S5125	06/20/13	06/20/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2478240012011845

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
247825	1	T1019	06/15/13	06/15/13	24.00	94.56
247825	2	T1019	06/17/13	06/17/13	24.00	94.56
247825	3	T1019	06/18/13	06/18/13	24.00	94.56
247825	4	T1019	06/19/13	06/19/13	24.00	94.56
247825	5	T1019	06/20/13	06/20/13	24.00	94.56
247825	6	T1019	06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2478250012012018

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
247826	1	S5126	06/15/13	06/15/13	1.00	200.00
247826	2	S5126	06/16/13	06/16/13	1.00	200.00
247826	3	S5126	06/17/13	06/17/13	1.00	200.00
247826	4	S5126	06/18/13	06/18/13	1.00	200.00
247826	5	S5126	06/19/13	06/19/13	1.00	200.00
247826	6	S5126	06/20/13	06/20/13	1.00	200.00
247826	7	S5126	06/21/13	06/21/13	1.00	200.00

REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2478260012011957

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
247827	1	S5126	06/15/13	06/15/13	1.00	200.00
247827	2	S5126	06/16/13	06/16/13	1.00	200.00
247827	3	S5126	06/17/13	06/17/13	1.00	200.00
247827	4	S5126	06/18/13	06/18/13	1.00	200.00
247827	5	S5126	06/19/13	06/19/13	1.00	200.00
247827	6	S5126	06/20/13	06/20/13	1.00	200.00
247827	7	S5126	06/21/13	06/21/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2478270012011663

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
247828	1	T1019	06/15/13	06/15/13	20.00	78.80
247828	2	T1019	06/17/13	06/17/13	48.00	189.12
247828	3	T1019	06/18/13	06/18/13	48.00	189.12
247828	4	T1019	06/19/13	06/19/13	48.00	189.12
247828	5	T1019	06/20/13	06/20/13	48.00	189.12
247828	6	T1019	06/21/13	06/21/13	48.00	189.12

CLAIM TOTAL 1,024.40 CLAIM ACCOUNT REF. 2478280012013276

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
247829	1	S5125	06/17/13	06/17/13	28.00	110.32
247829	2	S5125	06/18/13	06/18/13	20.00	78.80
247829	3	S5125	06/19/13	06/19/13	20.00	78.80
247829	4	S5125	06/20/13	06/20/13	20.00	78.80

REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247829 5 S5125 06/21/13 06/21/13 20.00 78.80

CLAIM TOTAL 425.52 CLAIM ACCOUNT REF. 2478290012009202

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
247830	1	S5125	06/15/13	06/15/13	12.00	47.28

247830	2	S5125	06/17/13	06/17/13	20.00	78.80
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247830	3	S5125	06/18/13	06/18/13	20.00	78.80
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247830	4	S5125	06/19/13	06/19/13	20.00	78.80
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247830	5	S5125	06/20/13	06/20/13	20.00	78.80
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247830	6	S5125	06/21/13	06/21/13	20.00	78.80
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CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2478300012011036

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
247831	1	S5125	06/15/13	06/15/13	24.00	94.56

247831	2	S5125	06/16/13	06/16/13	20.00	78.80
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247831	3	S5125	06/17/13	06/17/13	28.00	110.32
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247831	4	S5125	06/18/13	06/18/13	28.00	110.32
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247831	5	S5125	06/19/13	06/19/13	28.00	110.32
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247831	6	S5125	06/20/13	06/20/13	28.00	110.32
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247831	7	S5125	06/21/13	06/21/13	32.00	126.08
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CLAIM TOTAL 740.72 CLAIM ACCOUNT REF. 2478310012011965

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
247832	1	S5125	06/15/13	06/15/13	40.00	157.60

247832	2	S5125	06/16/13	06/16/13	40.00	157.60
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247832	3	S5125	06/17/13	06/17/13	48.00	189.12
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REPORT DATE 06/26/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247832	4	S5125	06/18/13	06/18/13	48.00	189.12
247832	5	S5125	06/19/13	06/19/13	48.00	189.12
247832	6	S5125	06/20/13	06/20/13	48.00	189.12
247832	7	S5125	06/21/13	06/21/13	48.00	189.12

CLAIM TOTAL 1,260.80 CLAIM ACCOUNT REF. 2478320012011350

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
247833	1	S5125		05/18/13	05/18/13	16.00	63.04
247833	2	S5125		06/07/13	06/07/13	32.00	126.08
247833	3	S5125		06/08/13	06/08/13	32.00	126.08
247833	4	S5125		06/10/13	06/10/13	32.00	126.08
247833	5	S5125		06/12/13	06/12/13	32.00	126.08
247833	6	S5125		06/13/13	06/13/13	32.00	126.08
247833	7	S5125		06/14/13	06/14/13	32.00	126.08
247833	8	S5125		06/15/13	06/15/13	32.00	126.08
247833	9	S5125		06/16/13	06/16/13	32.00	126.08
247833	10	S5125		06/17/13	06/17/13	28.00	110.32
247833	11	S5125		06/18/13	06/18/13	32.00	126.08
247833	12	S5125		06/19/13	06/19/13	32.00	126.08
247833	13	S5125		06/20/13	06/20/13	32.00	126.08
247833	14	S5125		06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 1,686.32 CLAIM ACCOUNT REF. 2478330012010425

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
247834	1	T1019		06/17/13	06/17/13	20.00	78.80
247834	2	T1019		06/18/13	06/18/13	20.00	78.80

REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247834	3	T1019	06/19/13	06/19/13	20.00	78.80
247834	4	T1019	06/20/13	06/20/13	20.00	78.80
247834	5	T1019	06/21/13	06/21/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2478340012011877

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
247835	1	S5125	06/15/13	06/15/13	24.00	94.56
247835	2	S5125	06/16/13	06/16/13	24.00	94.56
247835	3	S5125	06/17/13	06/17/13	24.00	94.56
247835	4	S5125	06/18/13	06/18/13	24.00	94.56
247835	5	S5125	06/19/13	06/19/13	24.00	94.56
247835	6	S5125	06/20/13	06/20/13	24.00	94.56
247835	7	S5125	06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2478350012011844

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010407	2010407	MORA	PAULA	06/14/1931	GNT06124800

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
247836	1	T1019	06/20/13	06/20/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2478360012010407

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012071	2012071	MORALES	ISIDRO	04/05/1923	GNT04846200

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
247837	1	S5125	06/15/13	06/15/13	24.00	94.56
247837	2	S5125	06/16/13	06/16/13	24.00	94.56
247837	3	S5125	06/17/13	06/17/13	24.00	94.56
247837	4	S5125	06/18/13	06/18/13	24.00	94.56
247837	5	S5125	06/19/13	06/19/13	24.00	94.56
247837	6	S5125	06/20/13	06/20/13	24.00	94.56

REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247837 7 S5125 06/21/13 06/21/13 24.00 94.56

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2478370012012071

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247838	1	T1019		06/17/13	06/17/13	16.00	63.04

247838	2	T1019		06/18/13	06/18/13	16.00	63.04
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247838	3	T1019		06/19/13	06/19/13	16.00	63.04
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CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2478380012011967

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
247839	1	T1019		06/15/13	06/15/13	48.00	189.12

247839	2	T1019		06/16/13	06/16/13	48.00	189.12
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CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2478390012008149

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
247840	1	S5125		06/15/13	06/15/13	20.00	78.80

247840	2	S5125		06/16/13	06/16/13	20.00	78.80
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247840	3	S5125		06/17/13	06/17/13	24.00	94.56
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247840	4	S5125		06/18/13	06/18/13	24.00	94.56
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247840	5	S5125		06/19/13	06/19/13	24.00	94.56
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247840	6	S5125		06/20/13	06/20/13	23.00	90.62
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247840	7	S5125		06/21/13	06/21/13	24.00	94.56
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CLAIM TOTAL 626.46 CLAIM ACCOUNT REF. 2478400012011860

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
247841	1	T1019		06/15/13	06/15/13	24.00	94.56

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247841	2	T1019	06/16/13	06/16/13	24.00	94.56
247841	3	T1019	06/19/13	06/19/13	32.00	126.08
247841	4	T1019	06/20/13	06/20/13	32.00	126.08
247841	5	T1019	06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2478410012002162

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
247842	1	S5125		06/17/13	06/17/13	16.00	63.04
247842	2	S5125		06/19/13	06/19/13	16.00	63.04
247842	3	S5125		06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2478420012006117

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
247843	1	S5125	TT	06/15/13	06/15/13	24.00	100.56
247843	2	S5125	TT	06/16/13	06/16/13	24.00	100.56

CLAIM TOTAL 201.12 CLAIM ACCOUNT REF. 2478430012011874

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
247844	1	S5125		06/17/13	06/17/13	20.00	78.80
247844	2	S5125		06/18/13	06/18/13	20.00	78.80
247844	3	S5125		06/19/13	06/19/13	20.00	78.80
247844	4	S5125		06/20/13	06/20/13	20.00	78.80
247844	5	S5125		06/21/13	06/21/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2478440012002531

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247845	1	S5125	06/15/13	06/15/13	48.00	189.12
247845	2	S5125	06/16/13	06/16/13	48.00	189.12
247845	3	S5125	06/17/13	06/17/13	48.00	189.12
247845	4	S5125	06/18/13	06/18/13	48.00	189.12
247845	5	S5125	06/19/13	06/19/13	48.00	189.12
247845	6	S5125	06/20/13	06/20/13	48.00	189.12
247845	7	S5125	06/21/13	06/21/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2478450012010595

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
247846	1	T1019		06/17/13	06/17/13	16.00	63.04
247846	2	T1019		06/18/13	06/18/13	16.00	63.04
247846	3	T1019		06/19/13	06/19/13	16.00	63.04
247846	4	T1019		06/20/13	06/20/13	16.00	63.04
247846	5	T1019		06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2478460012004768

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
247847	1	S5125		06/15/13	06/15/13	24.00	94.56
247847	2	S5125		06/17/13	06/17/13	24.00	94.56
247847	3	S5125		06/18/13	06/18/13	24.00	94.56
247847	4	S5125		06/19/13	06/19/13	24.00	94.56
247847	5	S5125		06/20/13	06/20/13	24.00	94.56
247847	6	S5125		06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2478470012009392

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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247848	1	T1019	06/17/13	06/17/13	16.00	63.04
247848	2	T1019	06/18/13	06/18/13	16.00	63.04
247848	3	T1019	06/19/13	06/19/13	16.00	63.04
247848	4	T1019	06/20/13	06/20/13	16.00	63.04
247848	5	T1019	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2478480012011773

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247849	1	T1019		06/18/13	06/18/13	40.00	157.60
247849	2	T1019		06/19/13	06/19/13	40.00	157.60
247849	3	T1019		06/21/13	06/21/13	40.00	157.60

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2478490012011875

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013423	2013423	OCHOA	ORLANDO	06/15/1929	GNT06982300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247850	1	S5125		06/18/13	06/18/13	24.00	94.56

CLAIM TOTAL 94.56 CLAIM ACCOUNT REF. 2478500012013423

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247851	1	S5125	TT	06/15/13	06/15/13	20.00	83.80
247851	2	S5125	TT	06/16/13	06/16/13	20.00	83.80
247851	3	S5125	TT	06/17/13	06/17/13	32.00	134.08

CLAIM TOTAL 301.68 CLAIM ACCOUNT REF. 2478510012011871

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247852	1	S5125		06/18/13	06/18/13	40.00	157.60
247852	2	S5125		06/19/13	06/19/13	40.00	157.60

REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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NPI = 1154407492

247852	3	S5125	06/20/13	06/20/13	40.00	157.60
247852	4	S5125	06/21/13	06/21/13	40.00	157.60

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2478520012011871

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
247853	1	S5125	06/15/13	06/15/13	16.00	63.04
247853	2	S5125	06/16/13	06/16/13	16.00	63.04
247853	3	S5125	06/17/13	06/17/13	16.00	63.04
247853	4	S5125	06/18/13	06/18/13	16.00	63.04
247853	5	S5125	06/19/13	06/19/13	16.00	63.04
247853	6	S5125	06/20/13	06/20/13	16.00	63.04
247853	7	S5125	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2478530012011863

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
247854	1	T1019	06/17/13	06/17/13	20.00	78.80
247854	2	T1019	06/18/13	06/18/13	20.00	78.80
247854	3	T1019	06/19/13	06/19/13	20.00	78.80
247854	4	T1019	06/20/13	06/20/13	20.00	78.80
247854	5	T1019	06/21/13	06/21/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2478540012010198

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
247855	1	S5125	06/17/13	06/17/13	28.00	110.32
247855	2	S5125	06/18/13	06/18/13	28.00	110.32
247855	3	S5125	06/19/13	06/19/13	28.00	110.32

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247855	4	S5125	06/20/13	06/20/13	28.00	110.32
247855	5	S5125	06/21/13	06/21/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2478550012011916

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
247856	1	S5125	06/15/13	06/15/13	36.00	141.84
247856	2	S5125	06/16/13	06/16/13	36.00	141.84
247856	3	S5125	06/17/13	06/17/13	36.00	141.84
247856	4	S5125	06/18/13	06/18/13	36.00	141.84
247856	5	S5125	06/19/13	06/19/13	36.00	141.84
247856	6	S5125	06/20/13	06/20/13	36.00	141.84
247856	7	S5125	06/21/13	06/21/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2478560012013256

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
247857	1	S5125	06/15/13	06/15/13	48.00	189.12
247857	2	S5125	06/16/13	06/16/13	48.00	189.12
247857	3	S5125	06/17/13	06/17/13	48.00	189.12
247857	4	S5125	06/19/13	06/19/13	48.00	189.12
247857	5	S5125	06/21/13	06/21/13	48.00	189.12

CLAIM TOTAL 945.60 CLAIM ACCOUNT REF. 2478570012011999

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
247858	1	S5125	06/15/13	06/15/13	16.00	63.04
247858	2	S5125	06/16/13	06/16/13	16.00	63.04
247858	3	S5125	06/17/13	06/17/13	28.00	110.32

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NPI = 1154407492

247858	4	S5125	06/18/13	06/18/13	28.00	110.32
247858	5	S5125	06/19/13	06/19/13	28.00	110.32
247858	6	S5125	06/20/13	06/20/13	28.00	110.32
247858	7	S5125	06/21/13	06/21/13	28.00	110.32

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2478580012011657

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
247859	1	T1019		06/15/13	06/15/13	40.00	157.60
247859	2	T1019		06/16/13	06/16/13	40.00	157.60
247859	3	T1019		06/17/13	06/17/13	40.00	157.60
247859	4	T1019		06/18/13	06/18/13	40.00	157.60
247859	5	T1019		06/19/13	06/19/13	40.00	157.60
247859	6	T1019		06/21/13	06/21/13	40.00	157.60

CLAIM TOTAL 945.60 CLAIM ACCOUNT REF. 2478590012012073

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
247860	1	S5125		06/03/13	06/03/13	24.00	94.56
247860	2	S5125		06/05/13	06/05/13	24.00	94.56
247860	3	S5125		06/17/13	06/17/13	24.00	94.56
247860	4	S5125		06/18/13	06/18/13	16.00	63.04
247860	5	S5125		06/19/13	06/19/13	24.00	94.56
247860	6	S5125		06/20/13	06/20/13	16.00	63.04
247860	7	S5125		06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2478600012013228

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
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REPORT DATE 06/26/13
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NPI = 1154407492

247861	1	T1019	06/17/13	06/17/13	32.00	126.08
247861	2	T1019	06/18/13	06/18/13	32.00	126.08
247861	3	T1019	06/19/13	06/19/13	32.00	126.08
247861	4	T1019	06/20/13	06/20/13	32.00	126.08
247861	5	T1019	06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2478610012003087

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
247862	1	S5125	06/17/13	06/17/13	16.00	63.04
247862	2	S5125	06/18/13	06/18/13	16.00	63.04
247862	3	S5125	06/19/13	06/19/13	16.00	63.04
247862	4	S5125	06/20/13	06/20/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2478620012011913

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
247863	1	S5125	06/15/13	06/15/13	28.00	110.32
247863	2	S5125	06/16/13	06/16/13	28.00	110.32
247863	3	S5125	06/17/13	06/17/13	28.00	110.32
247863	4	S5125	06/18/13	06/18/13	28.00	110.32
247863	5	S5125	06/19/13	06/19/13	28.00	110.32
247863	6	S5125	06/20/13	06/20/13	28.00	110.32
247863	7	S5125	06/21/13	06/21/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2478630012012225

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
247864	1	S5125	06/15/13	06/15/13	44.00	173.36

REPORT DATE 06/26/13
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NPI = 1154407492

247864	2	S5125	06/16/13	06/16/13	44.00	173.36
247864	3	S5125	06/17/13	06/17/13	44.00	173.36
247864	4	S5125	06/18/13	06/18/13	44.00	173.36
247864	5	S5125	06/19/13	06/19/13	44.00	173.36

CLAIM TOTAL 866.80 CLAIM ACCOUNT REF. 2478640012009576

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
247865	1	T1019		06/15/13	06/15/13	32.00	126.08
247865	2	T1019		06/16/13	06/16/13	32.00	126.08
247865	3	T1019		06/17/13	06/17/13	32.00	126.08
247865	4	T1019		06/18/13	06/18/13	32.00	126.08
247865	5	T1019		06/19/13	06/19/13	32.00	126.08
247865	6	T1019		06/20/13	06/20/13	32.00	126.08
247865	7	T1019		06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2478650012000140

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
247866	1	T1019		05/27/13	05/27/13	24.00	94.56
247866	2	T1019		06/12/13	06/12/13	24.00	94.56
247866	3	T1019		06/13/13	06/13/13	24.00	94.56
247866	4	T1019		06/17/13	06/17/13	24.00	94.56
247866	5	T1019		06/18/13	06/18/13	24.00	94.56
247866	6	T1019		06/19/13	06/19/13	24.00	94.56
247866	7	T1019		06/20/13	06/20/13	24.00	94.56
247866	8	T1019		06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2478660012009232

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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	
247867	1	T1019				06/15/13	06/15/13	36.00	141.84	
247867	2	T1019				06/16/13	06/16/13	36.00	141.84	
247867	3	T1019				06/17/13	06/17/13	36.00	141.84	
CLAIM TOTAL									425.52	CLAIM ACCOUNT REF. 2478670012011411

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	
247868	1	S5125				06/17/13	06/17/13	24.00	94.56	
247868	2	S5125				06/18/13	06/18/13	20.00	78.80	
247868	3	S5125				06/19/13	06/19/13	24.00	94.56	
247868	4	S5125				06/20/13	06/20/13	20.00	78.80	
247868	5	S5125				06/21/13	06/21/13	24.00	94.56	
CLAIM TOTAL									441.28	CLAIM ACCOUNT REF. 2478680012011989

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	
247869	1	S5125				06/15/13	06/15/13	36.00	141.84	
247869	2	S5125				06/16/13	06/16/13	36.00	141.84	
247869	3	S5125				06/17/13	06/17/13	35.00	137.90	
247869	4	S5125				06/18/13	06/18/13	32.00	126.08	
CLAIM TOTAL									547.66	CLAIM ACCOUNT REF. 2478690012012852

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2010647	2010647	PRADO	NANCY	04/02/1950	GNT00201400		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
247870	1	T1019				06/11/13	06/11/13	16.00	63.04
247870	2	T1019				06/12/13	06/12/13	16.00	63.04

SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

247870	3	T1019	06/13/13	06/13/13	16.00	63.04
247870	4	T1019	06/18/13	06/18/13	16.00	63.04
247870	5	T1019	06/19/13	06/19/13	16.00	63.04
247870	6	T1019	06/20/13	06/20/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2478700012010647

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
247871	1	S5125	TT	06/15/13	06/15/13	20.00	83.80
247871	2	S5125	TT	06/16/13	06/16/13	20.00	83.80
247871	3	S5125	TT	06/17/13	06/17/13	20.00	83.80
247871	4	S5125	TT	06/18/13	06/18/13	20.00	83.80
247871	5	S5125	TT	06/19/13	06/19/13	20.00	83.80
247871	6	S5125	TT	06/21/13	06/21/13	20.00	83.80

CLAIM TOTAL 502.80 CLAIM ACCOUNT REF. 2478710012002109

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
247872	1	S5125	TT	06/15/13	06/15/13	20.00	83.80
247872	2	S5125	TT	06/16/13	06/16/13	20.00	83.80
247872	3	S5125	TT	06/17/13	06/17/13	20.00	83.80
247872	4	S5125	TT	06/18/13	06/18/13	20.00	83.80
247872	5	S5125	TT	06/19/13	06/19/13	20.00	83.80
247872	6	S5125	TT	06/20/13	06/20/13	19.00	79.61
247872	7	S5125	TT	06/21/13	06/21/13	20.00	83.80

CLAIM TOTAL 582.41 CLAIM ACCOUNT REF. 2478720012007728

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
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

247873	1	T1019	06/10/13	06/10/13	16.00	63.04
247873	2	T1019	06/11/13	06/11/13	16.00	63.04
247873	3	T1019	06/12/13	06/12/13	16.00	63.04
247873	4	T1019	06/13/13	06/13/13	16.00	63.04
247873	5	T1019	06/14/13	06/14/13	16.00	63.04
247873	6	T1019	06/17/13	06/17/13	16.00	63.04
247873	7	T1019	06/18/13	06/18/13	16.00	63.04
247873	8	T1019	06/19/13	06/19/13	16.00	63.04
247873	9	T1019	06/20/13	06/20/13	16.00	63.04
247873	10	T1019	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL

630.40

CLAIM ACCOUNT REF. 2478730012011774

REG LOC CLIENT SERVICE NAME
001 2011847 2011847 RAMOS

CECILIA

BIRTH DATE
08/06/1922

RECIPIENT ID
GNT00206000

PRIOR AUTHORIZATION #

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
247874	1	S5125	06/06/13	06/06/13	40.00	157.60
247874	2	S5125	06/15/13	06/15/13	32.00	126.08
247874	3	S5125	06/16/13	06/16/13	32.00	126.08
247874	4	S5125	06/17/13	06/17/13	40.00	157.60
247874	5	S5125	06/18/13	06/18/13	40.00	157.60
247874	6	S5125	06/19/13	06/19/13	40.00	157.60
247874	7	S5125	06/20/13	06/20/13	40.00	157.60
247874	8	S5125	06/21/13	06/21/13	40.00	157.60

CLAIM TOTAL

1,197.76

CLAIM ACCOUNT REF. 2478740012011847

REG LOC CLIENT SERVICE NAME
001 2010409 2010409 RAMOS

ESTHER

BIRTH DATE
12/21/1933

RECIPIENT ID
GNT06136400

PRIOR AUTHORIZATION #

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
247875	1	T1019	06/17/13	06/17/13	12.00	47.28
247875	2	T1019	06/18/13	06/18/13	16.00	63.04

REPORT DATE 06/26/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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NPI = 1154407492

247875	3	T1019	06/19/13	06/19/13	16.00	63.04
247875	4	T1019	06/20/13	06/20/13	12.00	47.28
247875	5	T1019	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2478750012010409

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
247876	1	S5125	06/17/13	06/17/13	16.00	63.04
247876	2	S5125	06/18/13	06/18/13	16.00	63.04
247876	3	S5125	06/19/13	06/19/13	16.00	63.04
247876	4	S5125	06/20/13	06/20/13	16.00	63.04
247876	5	S5125	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2478760012008453

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
247877	1	S5125	06/15/13	06/15/13	32.00	126.08
247877	2	S5125	06/16/13	06/16/13	32.00	126.08
247877	3	S5125	06/17/13	06/17/13	32.00	126.08
247877	4	S5125	06/18/13	06/18/13	32.00	126.08
247877	5	S5125	06/19/13	06/19/13	32.00	126.08
247877	6	S5125	06/20/13	06/20/13	32.00	126.08
247877	7	S5125	06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2478770012012113

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
247878	1	T1020	06/15/13	06/15/13	1.00	200.00
247878	2	T1020	06/16/13	06/16/13	1.00	200.00

REPORT DATE 06/26/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247878	3	T1020	06/17/13	06/17/13	1.00	200.00
247878	4	T1020	06/18/13	06/18/13	1.00	200.00
247878	5	T1020	06/19/13	06/19/13	1.00	200.00
247878	6	T1020	06/20/13	06/20/13	1.00	200.00
247878	7	T1020	06/21/13	06/21/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2478780012012710

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
247879	1	T1019	TT	06/15/13	06/15/13	24.00	100.56
247879	2	T1019	TT	06/16/13	06/16/13	24.00	100.56
247879	3	T1019	TT	06/17/13	06/17/13	24.00	100.56
247879	4	T1019	TT	06/18/13	06/18/13	24.00	100.56
247879	5	T1019	TT	06/19/13	06/19/13	24.00	100.56
247879	6	T1019	TT	06/20/13	06/20/13	24.00	100.56
247879	7	T1019	TT	06/21/13	06/21/13	24.00	100.56

CLAIM TOTAL 703.92 CLAIM ACCOUNT REF. 2478790012012001

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
247880	1	S5125		06/17/13	06/17/13	28.00	110.32
247880	2	S5125		06/18/13	06/18/13	28.00	110.32
247880	3	S5125		06/19/13	06/19/13	28.00	110.32
247880	4	S5125		06/20/13	06/20/13	28.00	110.32
247880	5	S5125		06/21/13	06/21/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2478800012012756

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 06/26/13
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NPI = 1154407492

247881	1	S5125	06/17/13	06/17/13	24.00	94.56
247881	2	S5125	06/18/13	06/18/13	24.00	94.56
247881	3	S5125	06/19/13	06/19/13	24.00	94.56
247881	4	S5125	06/20/13	06/20/13	24.00	94.56
247881	5	S5125	06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2478810011997785

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
247882	1	S5125	06/15/13	06/15/13	28.00	110.32
247882	2	S5125	06/16/13	06/16/13	24.00	94.56
247882	3	S5125	06/17/13	06/17/13	28.00	110.32
247882	4	S5125	06/18/13	06/18/13	28.00	110.32
247882	5	S5125	06/19/13	06/19/13	28.00	110.32
247882	6	S5125	06/20/13	06/20/13	28.00	110.32
247882	7	S5125	06/21/13	06/21/13	28.00	110.32

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2478820012011659

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
247883	1	S5125	06/17/13	06/17/13	27.00	106.38
247883	2	S5125	06/18/13	06/18/13	28.00	110.32
247883	3	S5125	06/19/13	06/19/13	28.00	110.32
247883	4	S5125	06/20/13	06/20/13	28.00	110.32
247883	5	S5125	06/21/13	06/21/13	28.00	110.32

CLAIM TOTAL 547.66 CLAIM ACCOUNT REF. 2478830012011988

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 06/26/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

247884	1	S5125	06/15/13	06/15/13	16.00	63.04
247884	2	S5125	06/17/13	06/17/13	16.00	63.04
247884	3	S5125	06/18/13	06/18/13	16.00	63.04
247884	4	S5125	06/19/13	06/19/13	16.00	63.04
247884	5	S5125	06/20/13	06/20/13	16.00	63.04
247884	6	S5125	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2478840012010412

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
247885	1	T1019	06/15/13	06/15/13	36.00	141.84
247885	2	T1019	06/16/13	06/16/13	36.00	141.84
247885	3	T1019	06/17/13	06/17/13	36.00	141.84
247885	4	T1019	06/18/13	06/18/13	36.00	141.84
247885	5	T1019	06/19/13	06/19/13	36.00	141.84
247885	6	T1019	06/20/13	06/20/13	36.00	141.84
247885	7	T1019	06/21/13	06/21/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2478850012007969

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
247886	1	S5125	06/15/13	06/15/13	24.00	94.56
247886	2	S5125	06/16/13	06/16/13	24.00	94.56
247886	3	S5125	06/17/13	06/17/13	28.00	110.32
247886	4	S5125	06/18/13	06/18/13	28.00	110.32
247886	5	S5125	06/19/13	06/19/13	28.00	110.32
247886	6	S5125	06/21/13	06/21/13	28.00	110.32

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2478860012012056

REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2012182	2012182	RODRIGUEZ	LIDIA	10/13/1939	GNT03481200		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
247887	1	T1019				04/23/13	04/23/13	16.00	62.08
CLAIM TOTAL									62.08
CLAIM ACCOUNT REF. 2478870012012182									

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
247888	1	T1019				05/30/13	05/30/13	16.00	63.04
247888	2	T1019				06/19/13	06/19/13	15.00	59.10
247888	3	T1019				06/21/13	06/21/13	16.00	63.04
CLAIM TOTAL									185.18
CLAIM ACCOUNT REF. 2478880012012182									

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
247889	1	S5125				06/15/13	06/15/13	16.00	63.04
247889	2	S5125				06/17/13	06/17/13	20.00	78.80
247889	3	S5125				06/18/13	06/18/13	20.00	78.80
247889	4	S5125				06/19/13	06/19/13	20.00	78.80
247889	5	S5125				06/20/13	06/20/13	20.00	78.80
247889	6	S5125				06/21/13	06/21/13	20.00	78.80
CLAIM TOTAL									457.04
CLAIM ACCOUNT REF. 2478890012012496									

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
247890	1	S5125				06/15/13	06/15/13	32.00	126.08
247890	2	S5125				06/16/13	06/16/13	32.00	126.08
247890	3	S5125				06/17/13	06/17/13	32.00	126.08
247890	4	S5125				06/18/13	06/18/13	32.00	126.08

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247890	5	S5125	06/19/13	06/19/13	32.00	126.08
247890	6	S5125	06/20/13	06/20/13	32.00	126.08
247890	7	S5125	06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2478900012011777

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
247891	1	S5125	06/17/13	06/17/13	28.00	110.32
247891	2	S5125	06/18/13	06/18/13	28.00	110.32
247891	3	S5125	06/19/13	06/19/13	28.00	110.32
247891	4	S5125	06/20/13	06/20/13	28.00	110.32
247891	5	S5125	06/21/13	06/21/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2478910012012085

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
247892	1	S5125	06/17/13	06/17/13	22.00	86.68
247892	2	S5125	06/18/13	06/18/13	22.00	86.68
247892	3	S5125	06/19/13	06/19/13	22.00	86.68
247892	4	S5125	06/20/13	06/20/13	22.00	86.68
247892	5	S5125	06/21/13	06/21/13	22.00	86.68

CLAIM TOTAL 433.40 CLAIM ACCOUNT REF. 2478920012006828

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
247893	1	T1019 TT	06/15/13	06/15/13	12.00	50.28
247893	2	T1019 TT	06/16/13	06/16/13	12.00	50.28
247893	3	T1019 TT	06/17/13	06/17/13	12.00	50.28
247893	4	T1019 TT	06/18/13	06/18/13	12.00	50.28

REPORT DATE 06/26/13
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NPI = 1154407492

247893	5	T1019	TT	06/19/13	06/19/13	12.00	50.28
247893	6	T1019	TT	06/20/13	06/20/13	12.00	50.28
247893	7	T1019	TT	06/21/13	06/21/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2478930012011986

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
247894	1	T1019	TT	06/15/13	06/15/13	12.00	50.28
247894	2	T1019	TT	06/16/13	06/16/13	12.00	50.28
247894	3	T1019	TT	06/17/13	06/17/13	12.00	50.28
247894	4	T1019	TT	06/18/13	06/18/13	12.00	50.28
247894	5	T1019	TT	06/19/13	06/19/13	12.00	50.28
247894	6	T1019	TT	06/20/13	06/20/13	12.00	50.28
247894	7	T1019	TT	06/21/13	06/21/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2478940012011987

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
247895	1	S5125		06/15/13	06/15/13	32.00	126.08
247895	2	S5125		06/16/13	06/16/13	32.00	126.08
247895	3	S5125		06/17/13	06/17/13	34.00	133.96
247895	4	S5125		06/18/13	06/18/13	34.00	133.96
247895	5	S5125		06/19/13	06/19/13	34.00	133.96
247895	6	S5125		06/20/13	06/20/13	34.00	133.96
247895	7	S5125		06/21/13	06/21/13	34.00	133.96

CLAIM TOTAL 921.96 CLAIM ACCOUNT REF. 2478950012003430

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247896	1	S5125	TT	06/15/13	06/15/13	28.00	117.32
247896	2	S5125	TT	06/16/13	06/16/13	28.00	117.32
247896	3	S5125	TT	06/17/13	06/17/13	20.00	83.80
247896	4	S5125	TT	06/18/13	06/18/13	20.00	83.80
247896	5	S5125	TT	06/19/13	06/19/13	20.00	83.80
247896	6	S5125	TT	06/20/13	06/20/13	20.00	83.80
247896	7	S5125	TT	06/21/13	06/21/13	20.00	83.80

CLAIM TOTAL 653.64 CLAIM ACCOUNT REF. 2478960012012084

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
247897	1	T1019		06/17/13	06/17/13	28.00	110.32
247897	2	T1019		06/18/13	06/18/13	28.00	110.32
247897	3	T1019		06/19/13	06/19/13	28.00	110.32
247897	4	T1019		06/20/13	06/20/13	28.00	110.32
247897	5	T1019		06/21/13	06/21/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2478970011997789

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
247898	1	S5125		06/17/13	06/17/13	24.00	94.56
247898	2	S5125		06/18/13	06/18/13	24.00	94.56
247898	3	S5125		06/21/13	06/21/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2478980012012082

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
247899	1	T1019		06/17/13	06/17/13	20.00	78.80
247899	2	T1019		06/18/13	06/18/13	20.00	78.80

REPORT DATE 06/26/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247899	3	T1019	06/19/13	06/19/13	20.00	78.80
247899	4	T1019	06/20/13	06/20/13	20.00	78.80
247899	5	T1019	06/21/13	06/21/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2478990012011841

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
247900	1	T1019	06/17/13	06/17/13	16.00	63.04
247900	2	T1019	06/18/13	06/18/13	16.00	63.04
247900	3	T1019	06/19/13	06/19/13	16.00	63.04
247900	4	T1019	06/20/13	06/20/13	16.00	63.04
247900	5	T1019	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2479000012011787

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
247901	1	S5125	06/16/13	06/16/13	32.00	126.08
247901	2	S5125	06/17/13	06/17/13	32.00	126.08
247901	3	S5125	06/18/13	06/18/13	32.00	126.08
247901	4	S5125	06/19/13	06/19/13	32.00	126.08
247901	5	S5125	06/20/13	06/20/13	32.00	126.08
247901	6	S5125	06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2479010012011851

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
247902	1	S5125	06/15/13	06/15/13	28.00	110.32
247902	2	S5125	06/16/13	06/16/13	28.00	110.32
247902	3	S5125	06/17/13	06/17/13	28.00	110.32

REPORT DATE 06/26/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247902	4	S5125	06/18/13	06/18/13	28.00	110.32
247902	5	S5125	06/19/13	06/19/13	28.00	110.32
247902	6	S5125	06/20/13	06/20/13	28.00	110.32

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2479020012011859

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
247903	1	T1019	TT	06/17/13	06/17/13	16.00	67.04
247903	2	T1019	TT	06/18/13	06/18/13	16.00	67.04
247903	3	T1019	TT	06/19/13	06/19/13	16.00	67.04
247903	4	T1019	TT	06/21/13	06/21/13	16.00	67.04

CLAIM TOTAL 268.16 CLAIM ACCOUNT REF. 2479030012011788

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247904	1	T1019		06/15/13	06/15/13	32.00	126.08
247904	2	T1019		06/16/13	06/16/13	32.00	126.08
247904	3	T1019		06/17/13	06/17/13	32.00	126.08
247904	4	T1019		06/18/13	06/18/13	32.00	126.08
247904	5	T1019		06/19/13	06/19/13	32.00	126.08
247904	6	T1019		06/20/13	06/20/13	32.00	126.08
247904	7	T1019		06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2479040012013201

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
247905	1	T1019		06/16/13	06/16/13	28.00	110.32
247905	2	T1019		06/17/13	06/17/13	28.00	110.32
247905	3	T1019		06/18/13	06/18/13	28.00	110.32

REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247905	4	T1019	06/20/13	06/20/13	28.00	110.32
247905	5	T1019	06/21/13	06/21/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2479050012002124

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
247906	1	S5125	06/15/13	06/15/13	48.00	189.12
247906	2	S5125	06/16/13	06/16/13	48.00	189.12
247906	3	S5125	06/17/13	06/17/13	48.00	189.12
247906	4	S5125	06/18/13	06/18/13	48.00	189.12

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2479060012011597

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
247907	1	T1020	06/15/13	06/15/13	1.00	200.00
247907	2	T1020	06/16/13	06/16/13	1.00	200.00
247907	3	T1020	06/17/13	06/17/13	1.00	200.00
247907	4	T1020	06/18/13	06/18/13	1.00	200.00
247907	5	T1020	06/19/13	06/19/13	1.00	200.00
247907	6	T1020	06/20/13	06/20/13	1.00	200.00
247907	7	T1020	06/21/13	06/21/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2479070012013226

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
247908	1	S5125	06/17/13	06/17/13	36.00	141.84
247908	2	S5125	06/18/13	06/18/13	12.00	47.28
247908	3	S5125	06/19/13	06/19/13	36.00	141.84
247908	4	S5125	06/20/13	06/20/13	12.00	47.28

REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247908 5 S5125 06/21/13 06/21/13 16.00 63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2479080012011781

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
247909	1	S5125	06/15/13	06/15/13	20.00	78.80

247909	2	S5125	06/17/13	06/17/13	32.00	126.08
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247909	3	S5125	06/18/13	06/18/13	32.00	126.08
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247909	4	S5125	06/19/13	06/19/13	32.00	126.08
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247909	5	S5125	06/20/13	06/20/13	32.00	126.08
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247909	6	S5125	06/21/13	06/21/13	32.00	126.08
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CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2479090012011782

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
247910	1	T1019	06/15/13	06/15/13	24.00	94.56

247910	2	T1019	06/16/13	06/16/13	24.00	94.56
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247910	3	T1019	06/17/13	06/17/13	32.00	126.08
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247910	4	T1019	06/18/13	06/18/13	32.00	126.08
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247910	5	T1019	06/19/13	06/19/13	32.00	126.08
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247910	6	T1019	06/20/13	06/20/13	32.00	126.08
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247910	7	T1019	06/21/13	06/21/13	32.00	126.08
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CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2479100012012197

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
247911	1	T1019	06/16/13	06/16/13	24.00	94.56

247911	2	T1019	06/17/13	06/17/13	32.00	126.08
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247911	3	T1019	06/18/13	06/18/13	32.00	126.08
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REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247911	4	T1019	06/19/13	06/19/13	32.00	126.08
247911	5	T1019	06/20/13	06/20/13	32.00	126.08
247911	6	T1019	06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2479110012011861

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
247912	1	S5125	06/15/13	06/15/13	16.00	63.04
247912	2	S5125	06/16/13	06/16/13	16.00	63.04
247912	3	S5125	06/17/13	06/17/13	20.00	78.80
247912	4	S5125	06/18/13	06/18/13	20.00	78.80
247912	5	S5125	06/19/13	06/19/13	20.00	78.80
247912	6	S5125	06/20/13	06/20/13	20.00	78.80
247912	7	S5125	06/21/13	06/21/13	20.00	78.80

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2479120012011983

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
247913	1	T1019	06/15/13	06/15/13	32.00	126.08
247913	2	T1019	06/17/13	06/17/13	32.00	126.08
247913	3	T1019	06/18/13	06/18/13	32.00	126.08
247913	4	T1019	06/19/13	06/19/13	32.00	126.08
247913	5	T1019	06/20/13	06/20/13	32.00	126.08
247913	6	T1019	06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2479130012012778

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
247914	1	T1019	06/15/13	06/15/13	20.00	78.80

REPORT DATE 06/26/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247914	2	T1019	06/16/13	06/16/13	20.00	78.80
247914	3	T1019	06/17/13	06/17/13	20.00	78.80
247914	4	T1019	06/19/13	06/19/13	20.00	78.80
247914	5	T1019	06/20/13	06/20/13	20.00	78.80
247914	6	T1019	06/21/13	06/21/13	20.00	78.80

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2479140012011783

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
247915	1	T1019	TT	06/15/13	06/15/13	20.00	83.80
247915	2	T1019	TT	06/16/13	06/16/13	20.00	83.80
247915	3	T1019	TT	06/17/13	06/17/13	20.00	83.80
247915	4	T1019	TT	06/18/13	06/18/13	20.00	83.80
247915	5	T1019	TT	06/19/13	06/19/13	20.00	83.80
247915	6	T1019	TT	06/20/13	06/20/13	20.00	83.80
247915	7	T1019	TT	06/21/13	06/21/13	20.00	83.80

CLAIM TOTAL 586.60 CLAIM ACCOUNT REF. 2479150012012160

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
247916	1	S5125		06/18/13	06/18/13	16.00	63.04
247916	2	S5125		06/19/13	06/19/13	16.00	63.04
247916	3	S5125		06/20/13	06/20/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2479160012012168

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
247917	1	S5126		06/15/13	06/15/13	1.00	200.00
247917	2	S5126		06/16/13	06/16/13	1.00	200.00

REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247917	3	S5126	06/17/13	06/17/13	1.00	200.00
247917	4	S5126	06/18/13	06/18/13	1.00	200.00
247917	5	S5126	06/19/13	06/19/13	1.00	200.00
247917	6	S5126	06/20/13	06/20/13	1.00	200.00
247917	7	S5126	06/21/13	06/21/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2479170012011982

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
247918	1	S5125	06/15/13	06/15/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2479180012012027

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
247919	1	T1019	06/17/13	06/17/13	20.00	78.80
247919	2	T1019	06/18/13	06/18/13	20.00	78.80
247919	3	T1019	06/19/13	06/19/13	20.00	78.80
247919	4	T1019	06/20/13	06/20/13	20.00	78.80
247919	5	T1019	06/21/13	06/21/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2479190012011862

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
247920	1	S5125	06/15/13	06/15/13	20.00	78.80
247920	2	S5125	06/18/13	06/18/13	44.00	173.36
247920	3	S5125	06/19/13	06/19/13	44.00	173.36
247920	4	S5125	06/20/13	06/20/13	44.00	173.36
247920	5	S5125	06/21/13	06/21/13	44.00	173.36

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2479200012012091

REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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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	2008200	2008200	VLAHOS	MARIE	09/04/1932	GNT04780800	

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
247921	1	S5125		06/15/13	06/15/13	48.00	189.12
247921	2	S5125		06/16/13	06/16/13	48.00	189.12
247921	3	S5125		06/17/13	06/17/13	32.00	126.08
247921	4	S5125		06/18/13	06/18/13	32.00	126.08
247921	5	S5125		06/19/13	06/19/13	32.00	126.08
247921	6	S5125		06/20/13	06/20/13	32.00	126.08
247921	7	S5125		06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 1,008.64 CLAIM ACCOUNT REF. 2479210012008200

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
247922	1	S5125		06/17/13	06/17/13	8.00	31.52
247922	2	S5125		06/18/13	06/18/13	8.00	31.52
247922	3	S5125		06/19/13	06/19/13	8.00	31.52
247922	4	S5125		06/20/13	06/20/13	8.00	31.52
247922	5	S5125		06/21/13	06/21/13	8.00	31.52

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2479220012012077

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
247923	1	S5131		06/15/13	06/15/13	16.00	58.40

CLAIM TOTAL 58.40 CLAIM ACCOUNT REF. 2479230012012079

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
247924	1	S5125		06/17/13	06/17/13	16.00	63.04

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2479240012008892

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
247925	1	T1019	06/17/13	06/17/13	16.00	63.04
247925	2	T1019	06/18/13	06/18/13	16.00	63.04
247925	3	T1019	06/19/13	06/19/13	16.00	63.04
247925	4	T1019	06/20/13	06/20/13	16.00	63.04
247925	5	T1019	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2479250012009618

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
247926	1	T1019	06/17/13	06/17/13	16.00	63.04
247926	2	T1019	06/18/13	06/18/13	16.00	63.04
247926	3	T1019	06/20/13	06/20/13	16.00	63.04
247926	4	T1019	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2479260012003177

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
247927	1	S5125	06/15/13	06/15/13	16.00	63.04
247927	2	S5125	06/17/13	06/17/13	16.00	63.04
247927	3	S5125	06/18/13	06/18/13	16.00	63.04
247927	4	S5125	06/19/13	06/19/13	16.00	63.04
247927	5	S5125	06/20/13	06/20/13	16.00	63.04
247927	6	S5125	06/21/13	06/21/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2479270012006152

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 06/26/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247928	1	S5125	06/17/13	06/17/13	32.00	126.08
247928	2	S5125	06/18/13	06/18/13	32.00	126.08
247928	3	S5125	06/19/13	06/19/13	32.00	126.08
247928	4	S5125	06/20/13	06/20/13	32.00	126.08
247928	5	S5125	06/21/13	06/21/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2479280012011846

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
247929	1	S5125	06/15/13	06/15/13	31.00	122.14
247929	2	S5125	06/16/13	06/16/13	32.00	126.08
247929	3	S5125	06/17/13	06/17/13	32.00	126.08

CLAIM TOTAL 374.30 CLAIM ACCOUNT REF. 2479290012011750

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 1000

TOTAL CLAIM AMOUNT = 110,337.71

REPORT DATE 06/26/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013062604541829

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 = 1000

TOTAL CLAIM AMOUNT = 110,337.71