

REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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
246876	1	S5125			06/08/13	06/08/13	24.00	94.56
246876	2	S5125			06/10/13	06/10/13	36.00	141.84
246876	3	S5125			06/11/13	06/11/13	36.00	141.84
246876	4	S5125			06/12/13	06/12/13	36.00	141.84
246876	5	S5125			06/13/13	06/13/13	36.00	141.84
246876	6	S5125			06/14/13	06/14/13	36.00	141.84

CLAIM TOTAL 803.76 CLAIM ACCOUNT REF. 2468760012006118

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
246877	1	S5126			06/08/13	06/08/13	1.00	200.00
246877	2	S5126			06/09/13	06/09/13	1.00	200.00
246877	3	S5126			06/10/13	06/10/13	1.00	200.00
246877	4	S5126			06/11/13	06/11/13	1.00	200.00
246877	5	S5126			06/12/13	06/12/13	1.00	200.00
246877	6	S5126			06/13/13	06/13/13	1.00	200.00
246877	7	S5126			06/14/13	06/14/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2468770012011654

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
246878	1	T1019			06/06/13	06/06/13	32.00	126.08
246878	2	T1019			06/08/13	06/08/13	32.00	126.08
246878	3	T1019			06/09/13	06/09/13	32.00	126.08
246878	4	T1019			06/10/13	06/10/13	32.00	126.08

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246878	5	T1019	06/11/13	06/11/13	32.00	126.08
246878	6	T1019	06/12/13	06/12/13	30.00	118.20
246878	7	T1019	06/13/13	06/13/13	32.00	126.08
246878	8	T1019	06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 1,000.76 CLAIM ACCOUNT REF. 2468780012010843

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
246879	1	S5125	06/08/13	06/08/13	48.00	189.12
246879	2	S5125	06/09/13	06/09/13	48.00	189.12
246879	3	S5125	06/10/13	06/10/13	48.00	189.12
246879	4	S5125	06/11/13	06/11/13	48.00	189.12
246879	5	S5125	06/12/13	06/12/13	48.00	189.12
246879	6	S5125	06/13/13	06/13/13	48.00	189.12
246879	7	S5125	06/14/13	06/14/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2468790012012602

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
246880	1	T1019	06/10/13	06/10/13	16.00	63.04
246880	2	T1019	06/12/13	06/12/13	16.00	63.04
246880	3	T1019	06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2468800012011581

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
246881	1	S5125	06/08/13	06/08/13	20.00	78.80
246881	2	S5125	06/09/13	06/09/13	20.00	78.80
246881	3	S5125	06/10/13	06/10/13	20.00	78.80

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246881	4	S5125	06/11/13	06/11/13	20.00	78.80
246881	5	S5125	06/12/13	06/12/13	20.00	78.80
246881	6	S5125	06/13/13	06/13/13	20.00	78.80
246881	7	S5125	06/14/13	06/14/13	20.00	78.80

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2468810012011767

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
246882	1	S5125	06/10/13	06/10/13	32.00	126.08
246882	2	S5125	06/11/13	06/11/13	32.00	126.08
246882	3	S5125	06/12/13	06/12/13	32.00	126.08

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2468820012011979

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
246883	1	S5125	06/08/13	06/08/13	18.00	70.92
246883	2	S5125	06/10/13	06/10/13	20.00	78.80
246883	3	S5125	06/11/13	06/11/13	20.00	78.80
246883	4	S5125	06/12/13	06/12/13	20.00	78.80
246883	5	S5125	06/13/13	06/13/13	20.00	78.80
246883	6	S5125	06/14/13	06/14/13	20.00	78.80

CLAIM TOTAL 464.92 CLAIM ACCOUNT REF. 2468830012011960

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
246884	1	T1019	06/08/13	06/08/13	24.00	94.56
246884	2	T1019	06/10/13	06/10/13	24.00	94.56
246884	3	T1019	06/11/13	06/11/13	24.00	94.56
246884	4	T1019	06/12/13	06/12/13	24.00	94.56

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246884	5	T1019	06/13/13	06/13/13	24.00	94.56
246884	6	T1019	06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2468840012013413

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
246885	1	S5125	06/08/13	06/08/13	48.00	189.12
246885	2	S5125	06/09/13	06/09/13	48.00	189.12
246885	3	S5125	06/10/13	06/10/13	48.00	189.12
246885	4	S5125	06/11/13	06/11/13	48.00	189.12
246885	5	S5125	06/12/13	06/12/13	48.00	189.12
246885	6	S5125	06/13/13	06/13/13	48.00	189.12
246885	7	S5125	06/14/13	06/14/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2468850012012164

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
246886	1	S5125	06/10/13	06/10/13	24.00	94.56
246886	2	S5125	06/11/13	06/11/13	24.00	94.56
246886	3	S5125	06/12/13	06/12/13	24.00	94.56
246886	4	S5125	06/13/13	06/13/13	24.00	94.56
246886	5	S5125	06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2468860012011912

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
246887	1	S5125	06/10/13	06/10/13	16.00	63.04
246887	2	S5125	06/11/13	06/11/13	16.00	63.04
246887	3	S5125	06/12/13	06/12/13	16.00	63.04

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246887	4	S5125	06/13/13	06/13/13	16.00	63.04
246887	5	S5125	06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2468870012011978

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
246888	1	T1019	06/10/13	06/10/13	20.00	78.80
246888	2	T1019	06/14/13	06/14/13	20.00	78.80

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2468880012011797

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
246889	1	S5125	06/08/13	06/08/13	32.00	126.08
246889	2	S5125	06/09/13	06/09/13	28.00	110.32
246889	3	S5125	06/10/13	06/10/13	32.00	126.08
246889	4	S5125	06/11/13	06/11/13	24.00	94.56
246889	5	S5125	06/12/13	06/12/13	32.00	126.08
246889	6	S5125	06/13/13	06/13/13	24.00	94.56
246889	7	S5125	06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 803.76 CLAIM ACCOUNT REF. 2468890012013284

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
246890	1	S5125	06/10/13	06/10/13	27.00	106.38
246890	2	S5125	06/11/13	06/11/13	24.00	94.56
246890	3	S5125	06/12/13	06/12/13	24.00	94.56
246890	4	S5125	06/13/13	06/13/13	20.00	78.80

CLAIM TOTAL 374.30 CLAIM ACCOUNT REF. 2468900012002769

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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246891	1	S5125	TT	06/08/13	06/08/13	12.00	50.28
246891	2	S5125	TT	06/09/13	06/09/13	12.00	50.28
246891	3	S5125	TT	06/10/13	06/10/13	12.00	50.28
246891	4	S5125	TT	06/11/13	06/11/13	12.00	50.28
246891	5	S5125	TT	06/12/13	06/12/13	12.00	50.28
246891	6	S5125	TT	06/13/13	06/13/13	12.00	50.28
246891	7	S5125	TT	06/14/13	06/14/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2468910012012059

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
246892	1	S5125		06/03/13	06/03/13	32.00	126.08
246892	2	S5125		06/08/13	06/08/13	32.00	126.08
246892	3	S5125		06/09/13	06/09/13	32.00	126.08
246892	4	S5125		06/10/13	06/10/13	32.00	126.08
246892	5	S5125		06/11/13	06/11/13	32.00	126.08
246892	6	S5125		06/12/13	06/12/13	32.00	126.08
246892	7	S5125		06/13/13	06/13/13	32.00	126.08
246892	8	S5125		06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 1,008.64 CLAIM ACCOUNT REF. 2468920012008320

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
246893	1	S5125		05/20/13	05/20/13	12.00	47.28
246893	2	S5125		05/23/13	05/23/13	12.00	47.28

CLAIM TOTAL 94.56 CLAIM ACCOUNT REF. 2468930012009790

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
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246894	1	S5125	06/06/13	06/06/13	8.00	31.52
246894	2	S5125	06/08/13	06/08/13	32.00	126.08
246894	3	S5125	06/09/13	06/09/13	32.00	126.08
246894	4	S5125	06/10/13	06/10/13	20.00	78.80
246894	5	S5125	06/11/13	06/11/13	20.00	78.80
246894	6	S5125	06/12/13	06/12/13	20.00	78.80
246894	7	S5125	06/13/13	06/13/13	20.00	78.80
246894	8	S5125	06/14/13	06/14/13	10.00	39.40

CLAIM TOTAL 638.28 CLAIM ACCOUNT REF. 2468940012009790

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
246895	1	S5125	06/10/13	06/10/13	48.00	189.12
246895	2	S5125	06/11/13	06/11/13	48.00	189.12
246895	3	S5125	06/12/13	06/12/13	48.00	189.12
246895	4	S5125	06/13/13	06/13/13	48.00	189.12
246895	5	S5125	06/14/13	06/14/13	48.00	189.12

CLAIM TOTAL 945.60 CLAIM ACCOUNT REF. 2468950012012060

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
246896	1	T1019	06/10/13	06/10/13	24.00	94.56
246896	2	T1019	06/11/13	06/11/13	24.00	94.56
246896	3	T1019	06/12/13	06/12/13	24.00	94.56
246896	4	T1019	06/13/13	06/13/13	24.00	94.56
246896	5	T1019	06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2468960012011769

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
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246897	1	S5125	06/08/13	06/08/13	32.00	126.08
246897	2	S5125	06/09/13	06/09/13	32.00	126.08
246897	3	S5125	06/10/13	06/10/13	44.00	173.36
246897	4	S5125	06/11/13	06/11/13	44.00	173.36
246897	5	S5125	06/12/13	06/12/13	44.00	173.36
246897	6	S5125	06/13/13	06/13/13	44.00	173.36
246897	7	S5125	06/14/13	06/14/13	44.00	173.36

CLAIM TOTAL 1,118.96 CLAIM ACCOUNT REF. 2468970012011798

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
246898	1	S5125		06/10/13	06/10/13	12.00	47.28
246898	2	S5125		06/14/13	06/14/13	12.00	47.28

CLAIM TOTAL 94.56 CLAIM ACCOUNT REF. 2468980012012185

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
246899	1	S5125		06/08/13	06/08/13	16.00	63.04
246899	2	S5125		06/09/13	06/09/13	15.00	59.10
246899	3	S5125		06/10/13	06/10/13	22.00	86.68
246899	4	S5125		06/11/13	06/11/13	26.00	102.44
246899	5	S5125		06/12/13	06/12/13	22.00	86.68
246899	6	S5125		06/13/13	06/13/13	22.00	86.68
246899	7	S5125		06/14/13	06/14/13	22.00	86.68

CLAIM TOTAL 571.30 CLAIM ACCOUNT REF. 2468990012011953

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
246900	1	S5125		06/10/13	06/10/13	24.00	94.56

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246900	2	S5125	06/11/13	06/11/13	24.00	94.56
246900	3	S5125	06/12/13	06/12/13	24.00	94.56
246900	4	S5125	06/13/13	06/13/13	24.00	94.56
246900	5	S5125	06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2469000012011599

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
246901	1	S5125	06/10/13	06/10/13	24.00	94.56
246901	2	S5125	06/13/13	06/13/13	24.00	94.56
246901	3	S5125	06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2469010012004554

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
246902	1	S5125	06/10/13	06/10/13	26.00	102.44
246902	2	S5125	06/11/13	06/11/13	26.00	102.44
246902	3	S5125	06/12/13	06/12/13	26.00	102.44
246902	4	S5125	06/13/13	06/13/13	26.00	102.44
246902	5	S5125	06/14/13	06/14/13	26.00	102.44

CLAIM TOTAL 512.20 CLAIM ACCOUNT REF. 2469020012011256

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
246903	1	S5125	06/08/13	06/08/13	24.00	94.56
246903	2	S5125	06/10/13	06/10/13	28.00	110.32
246903	3	S5125	06/11/13	06/11/13	28.00	110.32
246903	4	S5125	06/12/13	06/12/13	28.00	110.32
246903	5	S5125	06/13/13	06/13/13	28.00	110.32

REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
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246903 6 S5125 06/14/13 06/14/13 28.00 110.32

CLAIM TOTAL 646.16 CLAIM ACCOUNT REF. 2469030012006124

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
246904	1	T1020	06/08/13	06/08/13	1.00	200.00
246904	2	T1020	06/09/13	06/09/13	1.00	200.00
246904	3	T1020	06/10/13	06/10/13	1.00	200.00
246904	4	T1020	06/11/13	06/11/13	1.00	200.00
246904	5	T1020	06/12/13	06/12/13	1.00	200.00
246904	6	T1020	06/13/13	06/13/13	1.00	200.00
246904	7	T1020	06/14/13	06/14/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2469040012009394

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
246905	1	T1019 TT	06/10/13	06/10/13	12.00	50.28
246905	2	T1019 TT	06/11/13	06/11/13	12.00	50.28
246905	3	T1019 TT	06/12/13	06/12/13	12.00	50.28
246905	4	T1019 TT	06/13/13	06/13/13	12.00	50.28
246905	5	T1019 TT	06/14/13	06/14/13	12.00	50.28

CLAIM TOTAL 251.40 CLAIM ACCOUNT REF. 2469050012012061

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
246906	1	T1019	06/10/13	06/10/13	16.00	63.04
246906	2	T1019	06/11/13	06/11/13	16.00	63.04
246906	3	T1019	06/12/13	06/12/13	16.00	63.04
246906	4	T1019	06/13/13	06/13/13	13.00	51.22

REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 240.34 CLAIM ACCOUNT REF. 2469060012013206

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
246907	1	T1019	06/08/13	06/08/13	20.00	78.80
246907	2	T1019	06/09/13	06/09/13	20.00	78.80
246907	3	T1019	06/10/13	06/10/13	28.00	110.32
246907	4	T1019	06/12/13	06/12/13	28.00	110.32
246907	5	T1019	06/13/13	06/13/13	28.00	110.32
246907	6	T1019	06/14/13	06/14/13	28.00	110.32

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2469070012012493

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
246908	1	S5125	06/08/13	06/08/13	16.00	63.04
246908	2	S5125	06/09/13	06/09/13	16.00	63.04
246908	3	S5125	06/10/13	06/10/13	24.00	94.56
246908	4	S5125	06/12/13	06/12/13	24.00	94.56
246908	5	S5125	06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 409.76 CLAIM ACCOUNT REF. 2469080012012026

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
246909	1	S5125	06/08/13	06/08/13	24.00	94.56
246909	2	S5125	06/13/13	06/13/13	24.00	94.56
246909	3	S5125	06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2469090012012112

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
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REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

246910	1	S5125	06/03/13	06/03/13	16.00	63.04
246910	2	S5125	06/08/13	06/08/13	16.00	63.04
246910	3	S5125	06/09/13	06/09/13	16.00	63.04
246910	4	S5125	06/10/13	06/10/13	16.00	63.04
246910	5	S5125	06/11/13	06/11/13	16.00	63.04
246910	6	S5125	06/12/13	06/12/13	16.00	63.04
246910	7	S5125	06/13/13	06/13/13	16.00	63.04
246910	8	S5125	06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 504.32 CLAIM ACCOUNT REF. 2469100012011866

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
246911	1	S5125		06/10/13	06/10/13	16.00	63.04
246911	2	S5125		06/11/13	06/11/13	16.00	63.04
246911	3	S5125		06/12/13	06/12/13	16.00	63.04
246911	4	S5125		06/13/13	06/13/13	16.00	63.04
246911	5	S5125		06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2469110012008314

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
246912	1	S5125		06/10/13	06/10/13	16.00	63.04
246912	2	S5125		06/11/13	06/11/13	16.00	63.04
246912	3	S5125		06/13/13	06/13/13	16.00	63.04
246912	4	S5125		06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2469120012011852

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
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REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

246913	1	S5125	06/08/13	06/08/13	24.00	94.56
246913	2	S5125	06/09/13	06/09/13	24.00	94.56
246913	3	S5125	06/10/13	06/10/13	32.00	126.08
246913	4	S5125	06/11/13	06/11/13	32.00	126.08
246913	5	S5125	06/12/13	06/12/13	32.00	126.08
246913	6	S5125	06/13/13	06/13/13	32.00	126.08
246913	7	S5125	06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2469130012009960

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
246914	1	T1019		06/08/13	06/08/13	24.00	94.56
246914	2	T1019		06/09/13	06/09/13	16.00	63.04
246914	3	T1019		06/10/13	06/10/13	48.00	189.12
246914	4	T1019		06/11/13	06/11/13	48.00	189.12
246914	5	T1019		06/12/13	06/12/13	48.00	189.12
246914	6	T1019		06/13/13	06/13/13	48.00	189.12
246914	7	T1019		06/14/13	06/14/13	36.00	141.84

CLAIM TOTAL 1,055.92 CLAIM ACCOUNT REF. 2469140012009589

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
246915	1	T1019		06/11/13	06/11/13	12.00	47.28
246915	2	T1019		06/12/13	06/12/13	12.00	47.28
246915	3	T1019		06/13/13	06/13/13	12.00	47.28
246915	4	T1019		06/14/13	06/14/13	12.00	47.28

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2469150012013490

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

246916	1	S5125	06/10/13	06/10/13	23.00	90.62
246916	2	S5125	06/11/13	06/11/13	28.00	110.32
246916	3	S5125	06/12/13	06/12/13	28.00	110.32
246916	4	S5125	06/13/13	06/13/13	28.00	110.32

CLAIM TOTAL 421.58 CLAIM ACCOUNT REF. 2469160012011800

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
246917	1	S5125	06/10/13	06/10/13	28.00	110.32
246917	2	S5125	06/11/13	06/11/13	28.00	110.32
246917	3	S5125	06/12/13	06/12/13	28.00	110.32
246917	4	S5125	06/13/13	06/13/13	28.00	110.32
246917	5	S5125	06/14/13	06/14/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2469170012012000

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
246918	1	S5125	06/08/13	06/08/13	28.00	110.32
246918	2	S5125	06/09/13	06/09/13	28.00	110.32
246918	3	S5125	06/10/13	06/10/13	28.00	110.32
246918	4	S5125	06/11/13	06/11/13	28.00	110.32
246918	5	S5125	06/12/13	06/12/13	28.00	110.32
246918	6	S5125	06/13/13	06/13/13	28.00	110.32
246918	7	S5125	06/14/13	06/14/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2469180012011801

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
246919	1	T1019	06/10/13	06/10/13	16.00	63.04

REPORT DATE 06/19/13
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NPI = 1154407492

246919	2	T1019	06/12/13	06/12/13	16.00	63.04
246919	3	T1019	06/14/13	06/14/13	20.00	78.80

CLAIM TOTAL 204.88 CLAIM ACCOUNT REF. 2469190012009435

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
246920	1	S5125	06/08/13	06/08/13	16.00	63.04
246920	2	S5125	06/09/13	06/09/13	16.00	63.04
246920	3	S5125	06/10/13	06/10/13	16.00	63.04
246920	4	S5125	06/11/13	06/11/13	16.00	63.04
246920	5	S5125	06/12/13	06/12/13	16.00	63.04
246920	6	S5125	06/13/13	06/13/13	16.00	63.04
246920	7	S5125	06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2469200012011662

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
246921	1	S5125	06/03/13	06/03/13	16.00	63.04
246921	2	S5125	06/04/13	06/04/13	16.00	63.04
246921	3	S5125	06/05/13	06/05/13	16.00	63.04
246921	4	S5125	06/06/13	06/06/13	16.00	63.04
246921	5	S5125	06/10/13	06/10/13	16.00	63.04
246921	6	S5125	06/11/13	06/11/13	16.00	63.04
246921	7	S5125	06/12/13	06/12/13	16.00	63.04
246921	8	S5125	06/13/13	06/13/13	16.00	63.04
246921	9	S5125	06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2469210012011821

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
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REPORT DATE 06/19/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

246922	1	T1019	06/10/13	06/10/13	16.00	63.04
246922	2	T1019	06/12/13	06/12/13	16.00	63.04
246922	3	T1019	06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2469220012011822

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
246923	1	S5125	06/08/13	06/08/13	36.00	141.84
246923	2	S5125	06/09/13	06/09/13	36.00	141.84
246923	3	S5125	06/10/13	06/10/13	46.00	181.24
246923	4	S5125	06/11/13	06/11/13	48.00	189.12
246923	5	S5125	06/12/13	06/12/13	36.00	141.84
246923	6	S5125	06/13/13	06/13/13	48.00	189.12
246923	7	S5125	06/14/13	06/14/13	48.00	189.12

CLAIM TOTAL 1,174.12 CLAIM ACCOUNT REF. 2469230012012606

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
246924	1	S5125	06/08/13	06/08/13	16.00	63.04
246924	2	S5125	06/09/13	06/09/13	20.00	78.80
246924	3	S5125	06/10/13	06/10/13	20.00	78.80
246924	4	S5125	06/11/13	06/11/13	20.00	78.80
246924	5	S5125	06/12/13	06/12/13	20.00	78.80
246924	6	S5125	06/13/13	06/13/13	20.00	78.80
246924	7	S5125	06/14/13	06/14/13	20.00	78.80

CLAIM TOTAL 535.84 CLAIM ACCOUNT REF. 2469240012010494

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
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REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

246925	1	T1019	06/08/13	06/08/13	20.00	78.80
246925	2	T1019	06/09/13	06/09/13	20.00	78.80
246925	3	T1019	06/10/13	06/10/13	24.00	94.56
246925	4	T1019	06/11/13	06/11/13	24.00	94.56
246925	5	T1019	06/12/13	06/12/13	24.00	94.56
246925	6	T1019	06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 535.84 CLAIM ACCOUNT REF. 2469250012012037

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
246926	1	T1019		06/11/13	06/11/13	16.00	63.04
246926	2	T1019		06/12/13	06/12/13	4.00	15.76
246926	3	T1019		06/13/13	06/13/13	16.00	63.04
246926	4	T1019		06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 204.88 CLAIM ACCOUNT REF. 2469260012011770

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
246927	1	S5125		06/12/13	06/12/13	22.00	86.68
246927	2	S5125		06/13/13	06/13/13	22.00	86.68
246927	3	S5125		06/14/13	06/14/13	22.00	86.68

CLAIM TOTAL 260.04 CLAIM ACCOUNT REF. 2469270012011600

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
246928	1	T1019		05/13/13	05/13/13	48.00	189.12
246928	2	T1019		05/14/13	05/14/13	48.00	189.12
246928	3	T1019		05/17/13	05/17/13	48.00	189.12
246928	4	T1019		06/03/13	06/03/13	48.00	189.12

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246928	5	T1019	06/04/13	06/04/13	48.00	189.12
246928	6	T1019	06/07/13	06/07/13	48.00	189.12
246928	7	T1019	06/08/13	06/08/13	48.00	189.12
246928	8	T1019	06/09/13	06/09/13	48.00	189.12
246928	9	T1019	06/12/13	06/12/13	48.00	189.12
246928	10	T1019	06/13/13	06/13/13	48.00	189.12

CLAIM TOTAL 1,891.20 CLAIM ACCOUNT REF. 2469280012011472

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
246929	1	S5125	06/08/13	06/08/13	16.00	63.04
246929	2	S5125	06/09/13	06/09/13	16.00	63.04
246929	3	S5125	06/10/13	06/10/13	32.00	126.08
246929	4	S5125	06/11/13	06/11/13	32.00	126.08
246929	5	S5125	06/12/13	06/12/13	32.00	126.08
246929	6	S5125	06/13/13	06/13/13	32.00	126.08
246929	7	S5125	06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2469290012011252

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
246930	1	S5125	06/10/13	06/10/13	24.00	94.56
246930	2	S5125	06/11/13	06/11/13	24.00	94.56
246930	3	S5125	06/12/13	06/12/13	24.00	94.56
246930	4	S5125	06/13/13	06/13/13	24.00	94.56
246930	5	S5125	06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2469300012011823

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
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REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
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246931	1	S5125	06/08/13	06/08/13	16.00	63.04
246931	2	S5125	06/09/13	06/09/13	16.00	63.04
246931	3	S5125	06/10/13	06/10/13	30.00	118.20
246931	4	S5125	06/11/13	06/11/13	26.00	102.44
246931	5	S5125	06/12/13	06/12/13	30.00	118.20
246931	6	S5125	06/13/13	06/13/13	26.00	102.44
246931	7	S5125	06/14/13	06/14/13	30.00	118.20

CLAIM TOTAL 685.56 CLAIM ACCOUNT REF. 2469310012011824

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
246932	1	S5125		06/10/13	06/10/13	8.00	31.52
246932	2	S5125		06/12/13	06/12/13	8.00	31.52

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2469320012009400

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
246933	1	S5125		06/08/13	06/08/13	96.00	378.24
246933	2	S5125		06/09/13	06/09/13	96.00	378.24
246933	3	S5125		06/10/13	06/10/13	96.00	378.24
246933	4	S5125		06/11/13	06/11/13	96.00	378.24
246933	5	S5125		06/12/13	06/12/13	96.00	378.24
246933	6	S5125		06/13/13	06/13/13	96.00	378.24
246933	7	S5125		06/14/13	06/14/13	96.00	378.24

CLAIM TOTAL 2,647.68 CLAIM ACCOUNT REF. 2469330012011864

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
246934	1	T1019		06/08/13	06/08/13	32.00	126.08

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NPI = 1154407492

246934	2	T1019	06/09/13	06/09/13	32.00	126.08
246934	3	T1019	06/10/13	06/10/13	28.00	110.32
246934	4	T1019	06/11/13	06/11/13	32.00	126.08
246934	5	T1019	06/12/13	06/12/13	31.00	122.14
246934	6	T1019	06/13/13	06/13/13	32.00	126.08
246934	7	T1019	06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 862.86 CLAIM ACCOUNT REF. 2469340012012309

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
246935	1	S5125	06/08/13	06/08/13	20.00	78.80
246935	2	S5125	06/09/13	06/09/13	20.00	78.80
246935	3	S5125	06/10/13	06/10/13	20.00	78.80
246935	4	S5125	06/11/13	06/11/13	20.00	78.80
246935	5	S5125	06/12/13	06/12/13	20.00	78.80
246935	6	S5125	06/13/13	06/13/13	20.00	78.80
246935	7	S5125	06/14/13	06/14/13	20.00	78.80

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2469350012011980

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
246936	1	T1019	06/10/13	06/10/13	20.00	78.80
246936	2	T1019	06/11/13	06/11/13	22.00	86.68
246936	3	T1019	06/12/13	06/12/13	20.00	78.80
246936	4	T1019	06/13/13	06/13/13	20.00	78.80
246936	5	T1019	06/14/13	06/14/13	20.00	78.80

CLAIM TOTAL 401.88 CLAIM ACCOUNT REF. 2469360012011601

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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246937	1	T1019	06/08/13	06/08/13	36.00	141.84
246937	2	T1019	06/10/13	06/10/13	36.00	141.84
246937	3	T1019	06/11/13	06/11/13	36.00	141.84
246937	4	T1019	06/12/13	06/12/13	36.00	141.84
246937	5	T1019	06/13/13	06/13/13	36.00	141.84
246937	6	T1019	06/14/13	06/14/13	36.00	141.84

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2469370012012758

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
246938	1	T1019	04/15/13	04/15/13	46.00	178.48
246938	2	T1019	04/26/13	04/26/13	42.00	162.96
246938	3	T1019	05/05/13	05/05/13	46.00	181.24
246938	4	T1019	05/06/13	05/06/13	46.00	181.24
246938	5	T1019	05/18/13	05/18/13	42.00	165.48
246938	6	T1019	05/25/13	05/25/13	42.00	165.48

CLAIM TOTAL 1,034.88 CLAIM ACCOUNT REF. 2469380012003254

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
246939	1	T1019	06/08/13	06/08/13	42.00	165.48
246939	2	T1019	06/09/13	06/09/13	46.00	181.24
246939	3	T1019	06/10/13	06/10/13	46.00	181.24
246939	4	T1019	06/11/13	06/11/13	46.00	181.24
246939	5	T1019	06/12/13	06/12/13	46.00	181.24
246939	6	T1019	06/13/13	06/13/13	44.00	173.36
246939	7	T1019	06/14/13	06/14/13	38.00	149.72

CLAIM TOTAL 1,213.52 CLAIM ACCOUNT REF. 2469390012003254

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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	2006080	2006080	JOHNSON	DOROTHY	03/14/1932	GNT04334500		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
246940	1	S5125				01/09/13	01/09/13	32.00	120.96
CLAIM TOTAL									120.96
CLAIM ACCOUNT REF.									2469400012006080

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
246941	1	S5125				03/25/13	03/25/13	32.00	124.16
CLAIM TOTAL									124.16
CLAIM ACCOUNT REF.									2469410012006080

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
246942	1	S5125				06/09/13	06/09/13	48.00	189.12
246942	2	S5125				06/10/13	06/10/13	48.00	189.12
246942	3	S5125				06/11/13	06/11/13	48.00	189.12
246942	4	S5125				06/12/13	06/12/13	48.00	189.12
246942	5	S5125				06/13/13	06/13/13	48.00	189.12
246942	6	S5125				06/14/13	06/14/13	48.00	189.12
CLAIM TOTAL									1,134.72
CLAIM ACCOUNT REF.									2469420012006080

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
246943	1	T1019				06/10/13	06/10/13	16.00	63.04
246943	2	T1019				06/12/13	06/12/13	16.00	63.04
246943	3	T1019				06/14/13	06/14/13	16.00	63.04
CLAIM TOTAL									189.12
CLAIM ACCOUNT REF.									2469430012011855

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

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246944	1	S5125	TT	06/08/13	06/08/13	32.00	134.08
246944	2	S5125	TT	06/09/13	06/09/13	32.00	134.08
246944	3	S5125	TT	06/10/13	06/10/13	32.00	134.08
246944	4	S5125	TT	06/11/13	06/11/13	32.00	134.08
246944	5	S5125	TT	06/12/13	06/12/13	32.00	134.08
246944	6	S5125	TT	06/13/13	06/13/13	32.00	134.08
246944	7	S5125	TT	06/14/13	06/14/13	32.00	134.08

CLAIM TOTAL 938.56 CLAIM ACCOUNT REF. 2469440012013411

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
246945	1	S5125	TT	06/08/13	06/08/13	12.00	50.28
246945	2	S5125	TT	06/09/13	06/09/13	12.00	50.28
246945	3	S5125	TT	06/10/13	06/10/13	12.00	50.28
246945	4	S5125	TT	06/11/13	06/11/13	12.00	50.28
246945	5	S5125	TT	06/12/13	06/12/13	12.00	50.28
246945	6	S5125	TT	06/13/13	06/13/13	12.00	50.28
246945	7	S5125	TT	06/14/13	06/14/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2469450012013406

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
246946	1	S5125		06/08/13	06/08/13	16.00	63.04
246946	2	S5125		06/09/13	06/09/13	16.00	63.04
246946	3	S5125		06/10/13	06/10/13	32.00	126.08
246946	4	S5125		06/11/13	06/11/13	32.00	126.08
246946	5	S5125		06/12/13	06/12/13	32.00	126.08
246946	6	S5125		06/13/13	06/13/13	32.00	126.08

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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246946 7 S5125 06/14/13 06/14/13 32.00 126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2469460012011848

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
246947	1	S5125		06/08/13	06/08/13	16.00	63.04
246947	2	S5125		06/09/13	06/09/13	16.00	63.04
246947	3	S5125		06/10/13	06/10/13	16.00	63.04
246947	4	S5125		06/11/13	06/11/13	16.00	63.04
246947	5	S5125		06/12/13	06/12/13	16.00	63.04
246947	6	S5125		06/13/13	06/13/13	16.00	63.04
246947	7	S5125		06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2469470012011771

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
246948	1	S5125		06/07/13	06/07/13	28.00	110.32
246948	2	S5125		06/08/13	06/08/13	24.00	94.56
246948	3	S5125		06/09/13	06/09/13	24.00	94.56
246948	4	S5125		06/10/13	06/10/13	28.00	110.32
246948	5	S5125		06/11/13	06/11/13	26.00	102.44
246948	6	S5125		06/12/13	06/12/13	28.00	110.32
246948	7	S5125		06/13/13	06/13/13	26.00	102.44
246948	8	S5125		06/14/13	06/14/13	28.00	110.32

CLAIM TOTAL 835.28 CLAIM ACCOUNT REF. 2469480012011854

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
246949	1	S5125		06/10/13	06/10/13	32.00	126.08

REPORT DATE 06/19/13
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SUBMITTER ID = SUNNYSI
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246949	2	S5125	06/11/13	06/11/13	32.00	126.08
246949	3	S5125	06/12/13	06/12/13	32.00	126.08
246949	4	S5125	06/13/13	06/13/13	32.00	126.08
246949	5	S5125	06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2469490012011694

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
246950	1	T1019		04/13/13	04/13/13	36.00	139.68
246950	2	T1019		04/14/13	04/14/13	36.00	139.68
246950	3	T1019		06/08/13	06/08/13	36.00	141.84
246950	4	T1019		06/09/13	06/09/13	36.00	141.84
246950	5	T1019		06/11/13	06/11/13	36.00	141.84
246950	6	T1019		06/12/13	06/12/13	36.00	141.84
246950	7	T1019		06/13/13	06/13/13	36.00	141.84
246950	8	T1019		06/14/13	06/14/13	36.00	141.84

CLAIM TOTAL 1,130.40 CLAIM ACCOUNT REF. 2469500012012759

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
246951	1	T1019		06/08/13	06/08/13	24.00	94.56
246951	2	T1019		06/10/13	06/10/13	24.00	94.56
246951	3	T1019		06/11/13	06/11/13	24.00	94.56
246951	4	T1019		06/12/13	06/12/13	24.00	94.56
246951	5	T1019		06/13/13	06/13/13	24.00	94.56
246951	6	T1019		06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2469510012012062

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
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REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

246952	1	S5125	06/11/13	06/11/13	16.00	63.04
246952	2	S5125	06/12/13	06/12/13	16.00	63.04
246952	3	S5125	06/13/13	06/13/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2469520012011845

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
246953	1	T1019	06/08/13	06/08/13	24.00	94.56
246953	2	T1019	06/10/13	06/10/13	24.00	94.56
246953	3	T1019	06/11/13	06/11/13	24.00	94.56
246953	4	T1019	06/12/13	06/12/13	24.00	94.56
246953	5	T1019	06/13/13	06/13/13	24.00	94.56
246953	6	T1019	06/14/13	06/14/13	23.00	90.62

CLAIM TOTAL 563.42 CLAIM ACCOUNT REF. 2469530012012018

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011772	2011772	MARIANI	MARIA	03/24/1934	GNT03761400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
246954	1	T1019	06/10/13	06/10/13	16.00	63.04
246954	2	T1019	06/11/13	06/11/13	16.00	63.04
246954	3	T1019	06/12/13	06/12/13	16.00	63.04
246954	4	T1019	06/13/13	06/13/13	16.00	63.04
246954	5	T1019	06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2469540012011772

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
246955	1	S5126	06/03/13	06/03/13	1.00	200.00
246955	2	S5126	06/06/13	06/06/13	1.00	200.00
246955	3	S5126	06/08/13	06/08/13	1.00	200.00

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

246955	4	S5126	06/09/13	06/09/13	1.00	200.00
246955	5	S5126	06/10/13	06/10/13	1.00	200.00
246955	6	S5126	06/11/13	06/11/13	1.00	200.00
246955	7	S5126	06/12/13	06/12/13	1.00	200.00
246955	8	S5126	06/13/13	06/13/13	1.00	200.00
246955	9	S5126	06/14/13	06/14/13	1.00	200.00

CLAIM TOTAL 1,800.00 CLAIM ACCOUNT REF. 2469550012011957

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
246956	1	S5126	06/08/13	06/08/13	1.00	200.00
246956	2	S5126	06/09/13	06/09/13	1.00	200.00
246956	3	S5126	06/10/13	06/10/13	1.00	200.00
246956	4	S5126	06/11/13	06/11/13	1.00	200.00
246956	5	S5126	06/12/13	06/12/13	1.00	200.00
246956	6	S5126	06/13/13	06/13/13	1.00	200.00
246956	7	S5126	06/14/13	06/14/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2469560012011663

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
246957	1	T1019	06/08/13	06/08/13	20.00	78.80
246957	2	T1019	06/10/13	06/10/13	48.00	189.12
246957	3	T1019	06/11/13	06/11/13	48.00	189.12
246957	4	T1019	06/12/13	06/12/13	48.00	189.12
246957	5	T1019	06/13/13	06/13/13	48.00	189.12
246957	6	T1019	06/14/13	06/14/13	48.00	189.12

CLAIM TOTAL 1,024.40 CLAIM ACCOUNT REF. 2469570012013276

REPORT DATE 06/19/13 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	2009202	2009202	MARTINEZ	GLORIA	04/10/1937	GNT00444700	

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
246958	1	S5125		06/10/13	06/10/13	20.00	78.80
246958	2	S5125		06/11/13	06/11/13	20.00	78.80
246958	3	S5125		06/12/13	06/12/13	20.00	78.80
246958	4	S5125		06/13/13	06/13/13	20.00	78.80
246958	5	S5125		06/14/13	06/14/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2469580012009202

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
246959	1	S5125		06/08/13	06/08/13	12.00	47.28
246959	2	S5125		06/10/13	06/10/13	20.00	78.80
246959	3	S5125		06/11/13	06/11/13	20.00	78.80
246959	4	S5125		06/12/13	06/12/13	20.00	78.80
246959	5	S5125		06/13/13	06/13/13	20.00	78.80
246959	6	S5125		06/14/13	06/14/13	20.00	78.80

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2469590012011036

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
246960	1	S5125		06/08/13	06/08/13	24.00	94.56
246960	2	S5125		06/09/13	06/09/13	24.00	94.56
246960	3	S5125		06/10/13	06/10/13	28.00	110.32
246960	4	S5125		06/11/13	06/11/13	28.00	110.32
246960	5	S5125		06/12/13	06/12/13	28.00	110.32
246960	6	S5125		06/13/13	06/13/13	28.00	110.32

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

246960 7 S5125 06/14/13 06/14/13 32.00 126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2469600012011965

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
246961	1	S5125		06/08/13	06/08/13	40.00	157.60

246961	2	S5125		06/09/13	06/09/13	40.00	157.60
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246961	3	S5125		06/10/13	06/10/13	48.00	189.12
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246961	4	S5125		06/11/13	06/11/13	48.00	189.12
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246961	5	S5125		06/12/13	06/12/13	48.00	189.12
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246961	6	S5125		06/13/13	06/13/13	48.00	189.12
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246961	7	S5125		06/14/13	06/14/13	48.00	189.12
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CLAIM TOTAL 1,260.80 CLAIM ACCOUNT REF. 2469610012011350

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
246962	1	S5125		06/09/13	06/09/13	28.00	110.32

CLAIM TOTAL 110.32 CLAIM ACCOUNT REF. 2469620012010425

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
246963	1	T1019		06/10/13	06/10/13	20.00	78.80

246963	2	T1019		06/11/13	06/11/13	20.00	78.80
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246963	3	T1019		06/12/13	06/12/13	20.00	78.80
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246963	4	T1019		06/13/13	06/13/13	20.00	78.80
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246963	5	T1019		06/14/13	06/14/13	20.00	78.80
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CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2469630012011877

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011844	2011844	MONTES	ADOLFO	05/31/1930	GNT02561100	

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

NPI = 1154407492

246964	1	S5125	06/08/13	06/08/13	24.00	94.56
246964	2	S5125	06/09/13	06/09/13	23.00	90.62
246964	3	S5125	06/10/13	06/10/13	24.00	94.56
246964	4	S5125	06/11/13	06/11/13	24.00	94.56
246964	5	S5125	06/12/13	06/12/13	24.00	94.56
246964	6	S5125	06/13/13	06/13/13	24.00	94.56
246964	7	S5125	06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 657.98 CLAIM ACCOUNT REF. 2469640012011844

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
246965	1	T1019		06/13/13	06/13/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2469650012010407

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
246966	1	S5125		06/08/13	06/08/13	24.00	94.56
246966	2	S5125		06/09/13	06/09/13	24.00	94.56
246966	3	S5125		06/10/13	06/10/13	24.00	94.56
246966	4	S5125		06/11/13	06/11/13	24.00	94.56
246966	5	S5125		06/12/13	06/12/13	24.00	94.56
246966	6	S5125		06/13/13	06/13/13	24.00	94.56
246966	7	S5125		06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2469660012012071

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
246967	1	T1019		06/10/13	06/10/13	16.00	63.04
246967	2	T1019		06/11/13	06/11/13	16.00	63.04

REPORT DATE 06/19/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

246967	3	T1019	06/12/13	06/12/13	16.00	63.04
246967	4	T1019	06/13/13	06/13/13	16.00	63.04
246967	5	T1019	06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2469670012011967

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
246968	1	T1019	06/08/13	06/08/13	48.00	189.12
246968	2	T1019	06/09/13	06/09/13	48.00	189.12

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2469680012008149

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
246969	1	S5125	06/08/13	06/08/13	20.00	78.80
246969	2	S5125	06/09/13	06/09/13	20.00	78.80
246969	3	S5125	06/10/13	06/10/13	23.00	90.62
246969	4	S5125	06/11/13	06/11/13	24.00	94.56
246969	5	S5125	06/12/13	06/12/13	24.00	94.56
246969	6	S5125	06/13/13	06/13/13	24.00	94.56
246969	7	S5125	06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 626.46 CLAIM ACCOUNT REF. 2469690012011860

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
246970	1	T1019	06/08/13	06/08/13	24.00	94.56
246970	2	T1019	06/10/13	06/10/13	32.00	126.08
246970	3	T1019	06/11/13	06/11/13	32.00	126.08
246970	4	T1019	06/12/13	06/12/13	32.00	126.08
246970	5	T1019	06/13/13	06/13/13	32.00	126.08

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

246970 6 T1019 06/14/13 06/14/13 32.00 126.08

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2469700012002162

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
246971 1 S5125 06/10/13 06/10/13 16.00 63.04

246971 2 S5125 06/12/13 06/12/13 16.00 63.04

246971 3 S5125 06/14/13 06/14/13 16.00 63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2469710012006117

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
246972 1 S5125 TT 06/08/13 06/08/13 24.00 100.56

246972 2 S5125 TT 06/09/13 06/09/13 24.00 100.56

246972 3 S5125 TT 06/10/13 06/10/13 12.00 50.28

246972 4 S5125 TT 06/11/13 06/11/13 12.00 50.28

246972 5 S5125 TT 06/12/13 06/12/13 12.00 50.28

246972 6 S5125 TT 06/13/13 06/13/13 12.00 50.28

246972 7 S5125 TT 06/14/13 06/14/13 12.00 50.28

CLAIM TOTAL 452.52 CLAIM ACCOUNT REF. 2469720012011874

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
246973 1 S5125 06/10/13 06/10/13 20.00 78.80

246973 2 S5125 06/11/13 06/11/13 20.00 78.80

246973 3 S5125 06/12/13 06/12/13 20.00 78.80

246973 4 S5125 06/13/13 06/13/13 20.00 78.80

246973 5 S5125 06/14/13 06/14/13 20.00 78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2469730012002531

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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	2010595	2010595	NISHIMURA	ALBERT	11/01/1919	GNT04994800	

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
246974	1	S5125		06/08/13	06/08/13	48.00	189.12
246974	2	S5125		06/09/13	06/09/13	48.00	189.12
246974	3	S5125		06/10/13	06/10/13	48.00	189.12
246974	4	S5125		06/11/13	06/11/13	48.00	189.12
246974	5	S5125		06/12/13	06/12/13	48.00	189.12
246974	6	S5125		06/13/13	06/13/13	48.00	189.12
246974	7	S5125		06/14/13	06/14/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2469740012010595

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
246975	1	T1019		06/10/13	06/10/13	16.00	63.04
246975	2	T1019		06/11/13	06/11/13	16.00	63.04
246975	3	T1019		06/12/13	06/12/13	16.00	63.04
246975	4	T1019		06/13/13	06/13/13	16.00	63.04
246975	5	T1019		06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2469750012004768

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
246976	1	S5125		06/08/13	06/08/13	24.00	94.56
246976	2	S5125		06/10/13	06/10/13	24.00	94.56
246976	3	S5125		06/11/13	06/11/13	24.00	94.56
246976	4	S5125		06/12/13	06/12/13	24.00	94.56
246976	5	S5125		06/13/13	06/13/13	24.00	94.56

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

246976 6 S5125 06/14/13 06/14/13 24.00 94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2469760012009392

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
246977	1	T1019		06/10/13	06/10/13	16.00	63.04

246977	2	T1019		06/11/13	06/11/13	16.00	63.04
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246977	3	T1019		06/12/13	06/12/13	16.00	63.04
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246977	4	T1019		06/13/13	06/13/13	16.00	63.04
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246977	5	T1019		06/14/13	06/14/13	16.00	63.04
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CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2469770012011773

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
246978	1	T1019		06/08/13	06/08/13	40.00	157.60

246978	2	T1019		06/09/13	06/09/13	40.00	157.60
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246978	3	T1019		06/10/13	06/10/13	40.00	157.60
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246978	4	T1019		06/11/13	06/11/13	40.00	157.60
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246978	5	T1019		06/12/13	06/12/13	38.00	149.72
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CLAIM TOTAL 780.12 CLAIM ACCOUNT REF. 2469780012011875

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
246979	1	S5125		06/11/13	06/11/13	24.00	94.56

246979	2	S5125		06/13/13	06/13/13	24.00	94.56
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CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2469790012013423

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
246980	1	S5125	TT	06/08/13	06/08/13	20.00	83.80

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246980	2	S5125	TT	06/09/13	06/09/13	20.00	83.80
246980	3	S5125	TT	06/10/13	06/10/13	32.00	134.08
246980	4	S5125	TT	06/11/13	06/11/13	32.00	134.08
246980	5	S5125	TT	06/12/13	06/12/13	32.00	134.08
246980	6	S5125	TT	06/13/13	06/13/13	32.00	134.08
246980	7	S5125	TT	06/14/13	06/14/13	32.00	134.08

CLAIM TOTAL 838.00 CLAIM ACCOUNT REF. 2469800012011871

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
246981	1	S5125		06/08/13	06/08/13	16.00	63.04
246981	2	S5125		06/09/13	06/09/13	16.00	63.04
246981	3	S5125		06/10/13	06/10/13	16.00	63.04
246981	4	S5125		06/11/13	06/11/13	16.00	63.04
246981	5	S5125		06/12/13	06/12/13	16.00	63.04
246981	6	S5125		06/13/13	06/13/13	16.00	63.04
246981	7	S5125		06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2469810012011863

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
246982	1	T1019		06/10/13	06/10/13	20.00	78.80
246982	2	T1019		06/11/13	06/11/13	20.00	78.80
246982	3	T1019		06/12/13	06/12/13	20.00	78.80
246982	4	T1019		06/13/13	06/13/13	20.00	78.80
246982	5	T1019		06/14/13	06/14/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2469820012010198

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
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REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

246983	1	S5125	06/08/13	06/08/13	28.00	110.32
246983	2	S5125	06/10/13	06/10/13	28.00	110.32
246983	3	S5125	06/11/13	06/11/13	28.00	110.32
246983	4	S5125	06/12/13	06/12/13	28.00	110.32
246983	5	S5125	06/13/13	06/13/13	28.00	110.32
246983	6	S5125	06/14/13	06/14/13	28.00	110.32

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2469830012011916

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
246984	1	S5125	06/08/13	06/08/13	36.00	141.84
246984	2	S5125	06/09/13	06/09/13	35.00	137.90
246984	3	S5125	06/10/13	06/10/13	36.00	141.84
246984	4	S5125	06/11/13	06/11/13	36.00	141.84
246984	5	S5125	06/12/13	06/12/13	36.00	141.84
246984	6	S5125	06/13/13	06/13/13	36.00	141.84
246984	7	S5125	06/14/13	06/14/13	36.00	141.84

CLAIM TOTAL 988.94 CLAIM ACCOUNT REF. 2469840012013256

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
246985	1	S5125	06/03/13	06/03/13	48.00	189.12
246985	2	S5125	06/08/13	06/08/13	48.00	189.12
246985	3	S5125	06/12/13	06/12/13	45.00	177.30
246985	4	S5125	06/14/13	06/14/13	48.00	189.12

CLAIM TOTAL 744.66 CLAIM ACCOUNT REF. 2469850012011999

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
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NPI = 1154407492

246986	1	S5125	06/08/13	06/08/13	16.00	63.04
246986	2	S5125	06/09/13	06/09/13	16.00	63.04
246986	3	S5125	06/10/13	06/10/13	28.00	110.32
246986	4	S5125	06/11/13	06/11/13	28.00	110.32
246986	5	S5125	06/12/13	06/12/13	28.00	110.32
246986	6	S5125	06/13/13	06/13/13	28.00	110.32
246986	7	S5125	06/14/13	06/14/13	28.00	110.32

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2469860012011657

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
246987	1	T1019		06/08/13	06/08/13	40.00	157.60
246987	2	T1019		06/09/13	06/09/13	40.00	157.60
246987	3	T1019		06/10/13	06/10/13	40.00	157.60
246987	4	T1019		06/11/13	06/11/13	40.00	157.60
246987	5	T1019		06/12/13	06/12/13	40.00	157.60
246987	6	T1019		06/13/13	06/13/13	40.00	157.60
246987	7	T1019		06/14/13	06/14/13	40.00	157.60

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2469870012012073

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
246988	1	S5125		06/10/13	06/10/13	24.00	94.56
246988	2	S5125		06/12/13	06/12/13	24.00	94.56
246988	3	S5125		06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2469880012013228

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 06/19/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

246989	1	T1019	06/10/13	06/10/13	32.00	126.08
246989	2	T1019	06/11/13	06/11/13	32.00	126.08
246989	3	T1019	06/12/13	06/12/13	32.00	126.08
246989	4	T1019	06/13/13	06/13/13	32.00	126.08
246989	5	T1019	06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2469890012003087

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
246990	1	S5125		06/10/13	06/10/13	16.00	63.04
246990	2	S5125		06/11/13	06/11/13	20.00	78.80
246990	3	S5125		06/12/13	06/12/13	16.00	63.04
246990	4	S5125		06/13/13	06/13/13	16.00	63.04
246990	5	S5125		06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 330.96 CLAIM ACCOUNT REF. 2469900012011913

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
246991	1	S5125		06/08/13	06/08/13	28.00	110.32
246991	2	S5125		06/09/13	06/09/13	28.00	110.32
246991	3	S5125		06/10/13	06/10/13	28.00	110.32
246991	4	S5125		06/11/13	06/11/13	28.00	110.32
246991	5	S5125		06/12/13	06/12/13	28.00	110.32
246991	6	S5125		06/13/13	06/13/13	28.00	110.32
246991	7	S5125		06/14/13	06/14/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2469910012012225

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
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REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

246992	1	S5125	06/08/13	06/08/13	44.00	173.36
246992	2	S5125	06/09/13	06/09/13	44.00	173.36
246992	3	S5125	06/10/13	06/10/13	44.00	173.36
246992	4	S5125	06/11/13	06/11/13	44.00	173.36
246992	5	S5125	06/12/13	06/12/13	44.00	173.36

CLAIM TOTAL 866.80 CLAIM ACCOUNT REF. 2469920012009576

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
246993	1	T1019	06/08/13	06/08/13	32.00	126.08
246993	2	T1019	06/09/13	06/09/13	32.00	126.08
246993	3	T1019	06/10/13	06/10/13	32.00	126.08
246993	4	T1019	06/11/13	06/11/13	34.00	133.96
246993	5	T1019	06/12/13	06/12/13	32.00	126.08
246993	6	T1019	06/13/13	06/13/13	32.00	126.08
246993	7	T1019	06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 890.44 CLAIM ACCOUNT REF. 2469930012000140

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
246994	1	T1019	06/10/13	06/10/13	24.00	94.56
246994	2	T1019	06/11/13	06/11/13	24.00	94.56

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2469940012009232

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
246995	1	T1019	06/08/13	06/08/13	36.00	141.84
246995	2	T1019	06/09/13	06/09/13	36.00	141.84
246995	3	T1019	06/10/13	06/10/13	36.00	141.84

REPORT DATE 06/19/13
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NPI = 1154407492

246995	4	T1019	06/11/13	06/11/13	36.00	141.84
246995	5	T1019	06/12/13	06/12/13	36.00	141.84
246995	6	T1019	06/13/13	06/13/13	36.00	141.84

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2469950012011411

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
246996	1	S5125		06/10/13	06/10/13	24.00	94.56
246996	2	S5125		06/11/13	06/11/13	20.00	78.80
246996	3	S5125		06/13/13	06/13/13	20.00	78.80
246996	4	S5125		06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 346.72 CLAIM ACCOUNT REF. 2469960012011989

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
246997	1	S5125		06/08/13	06/08/13	36.00	141.84
246997	2	S5125		06/09/13	06/09/13	35.00	137.90
246997	3	S5125		06/10/13	06/10/13	36.00	141.84
246997	4	S5125		06/11/13	06/11/13	36.00	141.84

CLAIM TOTAL 563.42 CLAIM ACCOUNT REF. 2469970012012852

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
246998	1	S5125	TT	06/08/13	06/08/13	20.00	83.80
246998	2	S5125	TT	06/09/13	06/09/13	20.00	83.80
246998	3	S5125	TT	06/10/13	06/10/13	20.00	83.80
246998	4	S5125	TT	06/11/13	06/11/13	20.00	83.80
246998	5	S5125	TT	06/12/13	06/12/13	20.00	83.80
246998	6	S5125	TT	06/13/13	06/13/13	20.00	83.80

REPORT DATE 06/19/13
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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

246998 7 S5125 TT 06/14/13 06/14/13 20.00 83.80
CLAIM TOTAL 586.60 CLAIM ACCOUNT REF. 2469980012002109

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
246999	1	S5125	TT	06/08/13	06/08/13	20.00	83.80
246999	2	S5125	TT	06/09/13	06/09/13	20.00	83.80
246999	3	S5125	TT	06/10/13	06/10/13	20.00	83.80
246999	4	S5125	TT	06/11/13	06/11/13	20.00	83.80
246999	5	S5125	TT	06/12/13	06/12/13	20.00	83.80
246999	6	S5125	TT	06/13/13	06/13/13	20.00	83.80
246999	7	S5125	TT	06/14/13	06/14/13	20.00	83.80

CLAIM TOTAL 586.60 CLAIM ACCOUNT REF. 2469990012007728

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011847	2011847	RAMOS CECILIA	08/06/1922	GNT00206000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247000	1	S5125		05/18/13	05/18/13	32.00	126.08
247000	2	S5125		06/08/13	06/08/13	32.00	126.08
247000	3	S5125		06/09/13	06/09/13	32.00	126.08
247000	4	S5125		06/11/13	06/11/13	40.00	157.60
247000	5	S5125		06/12/13	06/12/13	40.00	157.60
247000	6	S5125		06/13/13	06/13/13	40.00	157.60
247000	7	S5125		06/14/13	06/14/13	40.00	157.60

CLAIM TOTAL 1,008.64 CLAIM ACCOUNT REF. 2470000012011847

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247001	1	T1019		06/10/13	06/10/13	12.00	47.28
247001	2	T1019		06/11/13	06/11/13	16.00	63.04

REPORT DATE 06/19/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

247001	3	T1019	06/12/13	06/12/13	16.00	63.04
247001	4	T1019	06/13/13	06/13/13	12.00	47.28
247001	5	T1019	06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2470010012010409

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
247002	1	S5125	06/10/13	06/10/13	16.00	63.04
247002	2	S5125	06/11/13	06/11/13	16.00	63.04
247002	3	S5125	06/12/13	06/12/13	16.00	63.04
247002	4	S5125	06/13/13	06/13/13	16.00	63.04
247002	5	S5125	06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2470020012008453

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
247003	1	S5125	06/08/13	06/08/13	32.00	126.08
247003	2	S5125	06/10/13	06/10/13	32.00	126.08
247003	3	S5125	06/11/13	06/11/13	32.00	126.08
247003	4	S5125	06/12/13	06/12/13	32.00	126.08
247003	5	S5125	06/13/13	06/13/13	32.00	126.08
247003	6	S5125	06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2470030012012113

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
247004	1	T1020	06/08/13	06/08/13	1.00	200.00
247004	2	T1020	06/09/13	06/09/13	1.00	200.00
247004	3	T1020	06/10/13	06/10/13	1.00	200.00

REPORT DATE 06/19/13
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247004	4	T1020	06/11/13	06/11/13	1.00	200.00
247004	5	T1020	06/12/13	06/12/13	1.00	200.00
247004	6	T1020	06/13/13	06/13/13	1.00	200.00
247004	7	T1020	06/14/13	06/14/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2470040012012710

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
247005	1	T1019	TT	06/08/13	06/08/13	24.00	100.56
247005	2	T1019	TT	06/09/13	06/09/13	24.00	100.56
247005	3	T1019	TT	06/10/13	06/10/13	24.00	100.56
247005	4	T1019	TT	06/11/13	06/11/13	24.00	100.56
247005	5	T1019	TT	06/12/13	06/12/13	24.00	100.56
247005	6	T1019	TT	06/13/13	06/13/13	24.00	100.56
247005	7	T1019	TT	06/14/13	06/14/13	24.00	100.56

CLAIM TOTAL 703.92 CLAIM ACCOUNT REF. 2470050012012001

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
247006	1	S5125		06/10/13	06/10/13	28.00	110.32
247006	2	S5125		06/11/13	06/11/13	28.00	110.32
247006	3	S5125		06/12/13	06/12/13	28.00	110.32
247006	4	S5125		06/13/13	06/13/13	28.00	110.32
247006	5	S5125		06/14/13	06/14/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2470060012012756

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
247007	1	S5125		06/10/13	06/10/13	24.00	94.56

REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

247007	2	S5125	06/11/13	06/11/13	24.00	94.56
247007	3	S5125	06/12/13	06/12/13	24.00	94.56
247007	4	S5125	06/13/13	06/13/13	24.00	94.56
247007	5	S5125	06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2470070011997785

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
247008	1	S5125	06/08/13	06/08/13	28.00	110.32
247008	2	S5125	06/09/13	06/09/13	28.00	110.32
247008	3	S5125	06/10/13	06/10/13	28.00	110.32
247008	4	S5125	06/11/13	06/11/13	28.00	110.32
247008	5	S5125	06/12/13	06/12/13	28.00	110.32
247008	6	S5125	06/13/13	06/13/13	28.00	110.32
247008	7	S5125	06/14/13	06/14/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2470080012011659

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
247009	1	S5125	06/10/13	06/10/13	27.00	106.38
247009	2	S5125	06/11/13	06/11/13	24.00	94.56
247009	3	S5125	06/12/13	06/12/13	28.00	110.32
247009	4	S5125	06/13/13	06/13/13	28.00	110.32
247009	5	S5125	06/14/13	06/14/13	28.00	110.32

CLAIM TOTAL 531.90 CLAIM ACCOUNT REF. 2470090012011988

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
247010	1	S5125	06/08/13	06/08/13	16.00	63.04

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247010	2	S5125	06/10/13	06/10/13	16.00	63.04
247010	3	S5125	06/11/13	06/11/13	16.00	63.04
247010	4	S5125	06/12/13	06/12/13	16.00	63.04
247010	5	S5125	06/13/13	06/13/13	16.00	63.04
247010	6	S5125	06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2470100012010412

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
247011	1	T1019	06/08/13	06/08/13	36.00	141.84
247011	2	T1019	06/09/13	06/09/13	36.00	141.84
247011	3	T1019	06/10/13	06/10/13	36.00	141.84
247011	4	T1019	06/11/13	06/11/13	36.00	141.84
247011	5	T1019	06/12/13	06/12/13	36.00	141.84
247011	6	T1019	06/13/13	06/13/13	36.00	141.84
247011	7	T1019	06/14/13	06/14/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2470110012007969

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
247012	1	S5125	06/08/13	06/08/13	24.00	94.56
247012	2	S5125	06/09/13	06/09/13	24.00	94.56
247012	3	S5125	06/10/13	06/10/13	28.00	110.32
247012	4	S5125	06/11/13	06/11/13	28.00	110.32
247012	5	S5125	06/12/13	06/12/13	28.00	110.32
247012	6	S5125	06/13/13	06/13/13	28.00	110.32
247012	7	S5125	06/14/13	06/14/13	28.00	110.32

CLAIM TOTAL 740.72 CLAIM ACCOUNT REF. 2470120012012056

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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
247013	1	T1019		06/10/13	06/10/13	16.00	63.04
247013	2	T1019		06/12/13	06/12/13	16.00	63.04
247013	3	T1019		06/13/13	06/13/13	16.00	63.04
247013	4	T1019		06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2470130012012182

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
247014	1	S5125		06/08/13	06/08/13	16.00	63.04
247014	2	S5125		06/09/13	06/09/13	16.00	63.04
247014	3	S5125		06/10/13	06/10/13	20.00	78.80
247014	4	S5125		06/11/13	06/11/13	20.00	78.80
247014	5	S5125		06/12/13	06/12/13	20.00	78.80
247014	6	S5125		06/13/13	06/13/13	20.00	78.80
247014	7	S5125		06/14/13	06/14/13	20.00	78.80

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2470140012012496

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
247015	1	S5125		06/08/13	06/08/13	32.00	126.08
247015	2	S5125		06/09/13	06/09/13	32.00	126.08
247015	3	S5125		06/10/13	06/10/13	32.00	126.08
247015	4	S5125		06/11/13	06/11/13	32.00	126.08
247015	5	S5125		06/12/13	06/12/13	32.00	126.08
247015	6	S5125		06/13/13	06/13/13	32.00	126.08

REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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NPI = 1154407492

247015 7 S5125 06/14/13 06/14/13 32.00 126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2470150012011777

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
247016	1	S5125		06/10/13	06/10/13	28.00	110.32

247016	2	S5125		06/11/13	06/11/13	28.00	110.32
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247016	3	S5125		06/12/13	06/12/13	28.00	110.32
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247016	4	S5125		06/13/13	06/13/13	28.00	110.32
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247016	5	S5125		06/14/13	06/14/13	28.00	110.32
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CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2470160012012085

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
247017	1	S5125		06/10/13	06/10/13	22.00	86.68

247017	2	S5125		06/11/13	06/11/13	22.00	86.68
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247017	3	S5125		06/12/13	06/12/13	22.00	86.68
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247017	4	S5125		06/13/13	06/13/13	22.00	86.68
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247017	5	S5125		06/14/13	06/14/13	22.00	86.68
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CLAIM TOTAL 433.40 CLAIM ACCOUNT REF. 2470170012006828

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
247018	1	T1019	TT	06/08/13	06/08/13	12.00	50.28

247018	2	T1019	TT	06/09/13	06/09/13	12.00	50.28
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247018	3	T1019	TT	06/10/13	06/10/13	12.00	50.28
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247018	4	T1019	TT	06/11/13	06/11/13	12.00	50.28
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247018	5	T1019	TT	06/12/13	06/12/13	12.00	50.28
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247018	6	T1019	TT	06/13/13	06/13/13	12.00	50.28
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REPORT DATE 06/19/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

247018 7 T1019 TT 06/14/13 06/14/13 12.00 50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2470180012011986

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
247019	1	T1019	TT	06/08/13	06/08/13	12.00	50.28

247019	2	T1019	TT	06/09/13	06/09/13	12.00	50.28
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247019	3	T1019	TT	06/10/13	06/10/13	12.00	50.28
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247019	4	T1019	TT	06/11/13	06/11/13	12.00	50.28
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247019	5	T1019	TT	06/12/13	06/12/13	12.00	50.28
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247019	6	T1019	TT	06/13/13	06/13/13	12.00	50.28
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247019	7	T1019	TT	06/14/13	06/14/13	12.00	50.28
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CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2470190012011987

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
247020	1	S5125		06/08/13	06/08/13	32.00	126.08

247020	2	S5125		06/09/13	06/09/13	32.00	126.08
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247020	3	S5125		06/10/13	06/10/13	34.00	133.96
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247020	4	S5125		06/11/13	06/11/13	34.00	133.96
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247020	5	S5125		06/12/13	06/12/13	34.00	133.96
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247020	6	S5125		06/13/13	06/13/13	34.00	133.96
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247020	7	S5125		06/14/13	06/14/13	34.00	133.96
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CLAIM TOTAL 921.96 CLAIM ACCOUNT REF. 2470200012003430

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
247021	1	S5125	TT	06/08/13	06/08/13	28.00	117.32

247021	2	S5125	TT	06/09/13	06/09/13	28.00	117.32
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

247021	3	S5125	TT	06/10/13	06/10/13	20.00	83.80
247021	4	S5125	TT	06/11/13	06/11/13	20.00	83.80
247021	5	S5125	TT	06/12/13	06/12/13	20.00	83.80
247021	6	S5125	TT	06/13/13	06/13/13	20.00	83.80
247021	7	S5125	TT	06/14/13	06/14/13	20.00	83.80

CLAIM TOTAL 653.64 CLAIM ACCOUNT REF. 2470210012012084

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
247022	1	T1019	06/10/13	06/10/13	28.00	110.32
247022	2	T1019	06/11/13	06/11/13	28.00	110.32
247022	3	T1019	06/12/13	06/12/13	28.00	110.32
247022	4	T1019	06/13/13	06/13/13	28.00	110.32
247022	5	T1019	06/14/13	06/14/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2470220011997789

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
247023	1	S5125	06/10/13	06/10/13	24.00	94.56
247023	2	S5125	06/11/13	06/11/13	24.00	94.56
247023	3	S5125	06/12/13	06/12/13	24.00	94.56
247023	4	S5125	06/13/13	06/13/13	24.00	94.56
247023	5	S5125	06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2470230012012082

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
247024	1	T1019	06/10/13	06/10/13	20.00	78.80
247024	2	T1019	06/11/13	06/11/13	20.00	78.80

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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NPI = 1154407492

247024	3	T1019	06/12/13	06/12/13	20.00	78.80
247024	4	T1019	06/13/13	06/13/13	20.00	78.80
247024	5	T1019	06/14/13	06/14/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2470240012011841

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
247025	1	T1019	06/10/13	06/10/13	16.00	63.04
247025	2	T1019	06/11/13	06/11/13	16.00	63.04
247025	3	T1019	06/12/13	06/12/13	16.00	63.04
247025	4	T1019	06/13/13	06/13/13	16.00	63.04
247025	5	T1019	06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2470250012011787

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
247026	1	S5125	06/08/13	06/08/13	32.00	126.08
247026	2	S5125	06/09/13	06/09/13	32.00	126.08
247026	3	S5125	06/10/13	06/10/13	32.00	126.08
247026	4	S5125	06/11/13	06/11/13	32.00	126.08
247026	5	S5125	06/12/13	06/12/13	32.00	126.08
247026	6	S5125	06/13/13	06/13/13	32.00	126.08
247026	7	S5125	06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2470260012011851

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
247027	1	S5125	06/08/13	06/08/13	28.00	110.32
247027	2	S5125	06/09/13	06/09/13	28.00	110.32

REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247027	3	S5125	06/10/13	06/10/13	28.00	110.32
247027	4	S5125	06/11/13	06/11/13	28.00	110.32
247027	5	S5125	06/12/13	06/12/13	28.00	110.32
247027	6	S5125	06/13/13	06/13/13	28.00	110.32
247027	7	S5125	06/14/13	06/14/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2470270012011859

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
247028	1	T1019	TT	06/10/13	06/10/13	16.00	67.04
247028	2	T1019	TT	06/11/13	06/11/13	16.00	67.04
247028	3	T1019	TT	06/12/13	06/12/13	16.00	67.04
247028	4	T1019	TT	06/13/13	06/13/13	16.00	67.04
247028	5	T1019	TT	06/14/13	06/14/13	16.00	67.04

CLAIM TOTAL 335.20 CLAIM ACCOUNT REF. 2470280012011788

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013017	2013017	SCHENK	ENI	12/04/1948	GNT06973400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247029	1	S5125		05/29/13	05/29/13	16.00	63.04
247029	2	S5125		05/30/13	05/30/13	16.00	63.04
247029	3	S5125		05/31/13	05/31/13	16.00	63.04
247029	4	S5125		06/01/13	06/01/13	20.00	78.80
247029	5	S5125		06/02/13	06/02/13	20.00	78.80
247029	6	S5125		06/05/13	06/05/13	16.00	63.04
247029	7	S5125		06/06/13	06/06/13	16.00	63.04
247029	8	S5125		06/07/13	06/07/13	16.00	63.04
247029	9	S5125		06/08/13	06/08/13	20.00	78.80
247029	10	S5125		06/09/13	06/09/13	20.00	78.80

REPORT DATE 06/19/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247029	11	S5125	06/12/13	06/12/13	16.00	63.04
247029	12	S5125	06/13/13	06/13/13	16.00	63.04
247029	13	S5125	06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2470290012013017

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
247030	1	T1019	06/08/13	06/08/13	32.00	126.08
247030	2	T1019	06/09/13	06/09/13	32.00	126.08
247030	3	T1019	06/10/13	06/10/13	32.00	126.08
247030	4	T1019	06/11/13	06/11/13	32.00	126.08
247030	5	T1019	06/12/13	06/12/13	32.00	126.08
247030	6	T1019	06/13/13	06/13/13	32.00	126.08
247030	7	T1019	06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2470300012013201

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
247031	1	T1019	06/09/13	06/09/13	28.00	110.32
247031	2	T1019	06/10/13	06/10/13	27.00	106.38
247031	3	T1019	06/11/13	06/11/13	28.00	110.32
247031	4	T1019	06/12/13	06/12/13	28.00	110.32
247031	5	T1019	06/13/13	06/13/13	28.00	110.32
247031	6	T1019	06/14/13	06/14/13	28.00	110.32

CLAIM TOTAL 657.98 CLAIM ACCOUNT REF. 2470310012002124

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
247032	1	S5125	06/04/13	06/04/13	48.00	189.12

REPORT DATE 06/19/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247032	2	S5125	06/08/13	06/08/13	48.00	189.12
247032	3	S5125	06/09/13	06/09/13	48.00	189.12
247032	4	S5125	06/10/13	06/10/13	48.00	189.12
247032	5	S5125	06/11/13	06/11/13	48.00	189.12

CLAIM TOTAL 945.60 CLAIM ACCOUNT REF. 2470320012011597

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247033	1	S5125		05/05/13	05/05/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2470330012008885

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247034	1	S5125		06/09/13	06/09/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2470340012008885

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247035	1	T1020		06/08/13	06/08/13	1.00	200.00
247035	2	T1020		06/09/13	06/09/13	1.00	200.00
247035	3	T1020		06/10/13	06/10/13	1.00	200.00
247035	4	T1020		06/11/13	06/11/13	1.00	200.00
247035	5	T1020		06/12/13	06/12/13	1.00	200.00
247035	6	T1020		06/13/13	06/13/13	1.00	200.00
247035	7	T1020		06/14/13	06/14/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2470350012013226

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
247036	1	S5125		05/30/13	05/30/13	8.00	31.52

REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

247036	2	S5125	06/10/13	06/10/13	36.00	141.84
247036	3	S5125	06/11/13	06/11/13	12.00	47.28
247036	4	S5125	06/12/13	06/12/13	36.00	141.84
247036	5	S5125	06/13/13	06/13/13	12.00	47.28
247036	6	S5125	06/14/13	06/14/13	36.00	141.84

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2470360012011781

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
247037	1	S5125	06/08/13	06/08/13	20.00	78.80
247037	2	S5125	06/10/13	06/10/13	32.00	126.08
247037	3	S5125	06/11/13	06/11/13	32.00	126.08
247037	4	S5125	06/12/13	06/12/13	32.00	126.08
247037	5	S5125	06/13/13	06/13/13	32.00	126.08
247037	6	S5125	06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2470370012011782

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
247038	1	T1019	06/08/13	06/08/13	24.00	94.56
247038	2	T1019	06/09/13	06/09/13	24.00	94.56
247038	3	T1019	06/10/13	06/10/13	32.00	126.08
247038	4	T1019	06/11/13	06/11/13	32.00	126.08
247038	5	T1019	06/12/13	06/12/13	32.00	126.08
247038	6	T1019	06/13/13	06/13/13	32.00	126.08
247038	7	T1019	06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2470380012012197

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
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REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247039	1	T1019	06/09/13	06/09/13	24.00	94.56
247039	2	T1019	06/10/13	06/10/13	32.00	126.08
247039	3	T1019	06/11/13	06/11/13	32.00	126.08
247039	4	T1019	06/12/13	06/12/13	32.00	126.08
247039	5	T1019	06/13/13	06/13/13	32.00	126.08
247039	6	T1019	06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2470390012011861

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
247040	1	S5125	06/08/13	06/08/13	16.00	63.04
247040	2	S5125	06/09/13	06/09/13	16.00	63.04
247040	3	S5125	06/10/13	06/10/13	20.00	78.80
247040	4	S5125	06/11/13	06/11/13	20.00	78.80
247040	5	S5125	06/12/13	06/12/13	20.00	78.80
247040	6	S5125	06/13/13	06/13/13	20.00	78.80
247040	7	S5125	06/14/13	06/14/13	20.00	78.80

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2470400012011983

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
247041	1	T1019	06/08/13	06/08/13	32.00	126.08
247041	2	T1019	06/10/13	06/10/13	32.00	126.08
247041	3	T1019	06/11/13	06/11/13	32.00	126.08
247041	4	T1019	06/12/13	06/12/13	32.00	126.08
247041	5	T1019	06/13/13	06/13/13	32.00	126.08
247041	6	T1019	06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2470410012012778

REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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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	2011783	2011783	VARGAS	ALCIBIA	07/06/1918	GNT00492400	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
247042	1	T1019			06/08/13	06/08/13	20.00	78.80
247042	2	T1019			06/09/13	06/09/13	20.00	78.80
247042	3	T1019			06/10/13	06/10/13	20.00	78.80
247042	4	T1019			06/11/13	06/11/13	20.00	78.80
247042	5	T1019			06/12/13	06/12/13	20.00	78.80
247042	6	T1019			06/13/13	06/13/13	20.00	78.80
247042	7	T1019			06/14/13	06/14/13	20.00	78.80

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2470420012011783

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
247043	1	T1019	TT		06/08/13	06/08/13	20.00	83.80
247043	2	T1019	TT		06/09/13	06/09/13	20.00	83.80
247043	3	T1019	TT		06/10/13	06/10/13	20.00	83.80
247043	4	T1019	TT		06/11/13	06/11/13	20.00	83.80
247043	5	T1019	TT		06/12/13	06/12/13	20.00	83.80
247043	6	T1019	TT		06/13/13	06/13/13	20.00	83.80
247043	7	T1019	TT		06/14/13	06/14/13	20.00	83.80

CLAIM TOTAL 586.60 CLAIM ACCOUNT REF. 2470430012012160

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
247044	1	S5125			06/10/13	06/10/13	16.00	63.04
247044	2	S5125			06/11/13	06/11/13	16.00	63.04
247044	3	S5125			06/12/13	06/12/13	16.00	63.04

REPORT DATE 06/19/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247044	4	S5125	06/13/13	06/13/13	16.00	63.04
247044	5	S5125	06/14/13	06/14/13	15.00	59.10

CLAIM TOTAL 311.26 CLAIM ACCOUNT REF. 2470440012012168

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
247045	1	S5126	06/08/13	06/08/13	1.00	200.00
247045	2	S5126	06/09/13	06/09/13	1.00	200.00
247045	3	S5126	06/10/13	06/10/13	1.00	200.00
247045	4	S5126	06/11/13	06/11/13	1.00	200.00
247045	5	S5126	06/12/13	06/12/13	1.00	200.00
247045	6	S5126	06/13/13	06/13/13	1.00	200.00
247045	7	S5126	06/14/13	06/14/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2470450012011982

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
247046	1	S5125	06/08/13	06/08/13	16.00	63.04
247046	2	S5125	06/09/13	06/09/13	16.00	63.04
247046	3	S5125	06/10/13	06/10/13	24.00	94.56
247046	4	S5125	06/11/13	06/11/13	24.00	94.56
247046	5	S5125	06/12/13	06/12/13	24.00	94.56
247046	6	S5125	06/13/13	06/13/13	24.00	94.56
247046	7	S5125	06/14/13	06/14/13	24.00	94.56

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2470460012012027

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
247047	1	T1019	06/03/13	06/03/13	20.00	78.80

REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247047	2	T1019	06/04/13	06/04/13	20.00	78.80
247047	3	T1019	06/05/13	06/05/13	20.00	78.80
247047	4	T1019	06/06/13	06/06/13	20.00	78.80
247047	5	T1019	06/07/13	06/07/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2470470012011862

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
247048	1	S5125		06/08/13	06/08/13	20.00	78.80
247048	2	S5125		06/09/13	06/09/13	20.00	78.80
247048	3	S5125		06/10/13	06/10/13	44.00	173.36
247048	4	S5125		06/11/13	06/11/13	44.00	173.36
247048	5	S5125		06/12/13	06/12/13	44.00	173.36
247048	6	S5125		06/13/13	06/13/13	44.00	173.36
247048	7	S5125		06/14/13	06/14/13	44.00	173.36

CLAIM TOTAL 1,024.40 CLAIM ACCOUNT REF. 2470480012012091

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
247049	1	S5125		05/24/13	05/24/13	32.00	126.08
247049	2	S5125		06/09/13	06/09/13	48.00	189.12
247049	3	S5125		06/11/13	06/11/13	32.00	126.08
247049	4	S5125		06/12/13	06/12/13	32.00	126.08
247049	5	S5125		06/13/13	06/13/13	32.00	126.08
247049	6	S5125		06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2470490012008200

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
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REPORT DATE 06/19/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247050	1	S5125	06/10/13	06/10/13	8.00	31.52
247050	2	S5125	06/12/13	06/12/13	8.00	31.52
247050	3	S5125	06/13/13	06/13/13	8.00	31.52
247050	4	S5125	06/14/13	06/14/13	8.00	31.52

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2470500012012077

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
247051	1	S5131		06/08/13	06/08/13	16.00	58.40

CLAIM TOTAL 58.40 CLAIM ACCOUNT REF. 2470510012012079

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
247052	1	S5125		06/10/13	06/10/13	16.00	63.04
247052	2	S5125		06/12/13	06/12/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2470520012008892

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
247053	1	T1019		06/10/13	06/10/13	16.00	63.04
247053	2	T1019		06/11/13	06/11/13	16.00	63.04
247053	3	T1019		06/12/13	06/12/13	16.00	63.04
247053	4	T1019		06/13/13	06/13/13	16.00	63.04
247053	5	T1019		06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2470530012009618

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
247054	1	T1019		06/10/13	06/10/13	16.00	63.04
247054	2	T1019		06/11/13	06/11/13	16.00	63.04

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247054	3	T1019	06/12/13	06/12/13	16.00	63.04
247054	4	T1019	06/13/13	06/13/13	16.00	63.04
247054	5	T1019	06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2470540012003177

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
247055	1	S5125		06/08/13	06/08/13	16.00	63.04
247055	2	S5125		06/10/13	06/10/13	16.00	63.04
247055	3	S5125		06/11/13	06/11/13	16.00	63.04
247055	4	S5125		06/12/13	06/12/13	16.00	63.04
247055	5	S5125		06/13/13	06/13/13	16.00	63.04
247055	6	S5125		06/14/13	06/14/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2470550012006152

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
247056	1	S5125		06/10/13	06/10/13	32.00	126.08
247056	2	S5125		06/11/13	06/11/13	32.00	126.08
247056	3	S5125		06/12/13	06/12/13	32.00	126.08
247056	4	S5125		06/13/13	06/13/13	32.00	126.08
247056	5	S5125		06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2470560012011846

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
247057	1	S5125		06/08/13	06/08/13	32.00	126.08
247057	2	S5125		06/09/13	06/09/13	32.00	126.08
247057	3	S5125		06/10/13	06/10/13	32.00	126.08

REPORT DATE 06/19/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

247057	4	S5125	06/11/13	06/11/13	32.00	126.08
247057	5	S5125	06/12/13	06/12/13	32.00	126.08
247057	6	S5125	06/13/13	06/13/13	28.00	110.32
247057	7	S5125	06/14/13	06/14/13	32.00	126.08

CLAIM TOTAL 866.80 CLAIM ACCOUNT REF. 2470570012011750

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

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
247058	1	T1019	06/08/13	06/08/13	28.00	110.32
247058	2	T1019	06/09/13	06/09/13	28.00	110.32
247058	3	T1019	06/10/13	06/10/13	40.00	157.60
247058	4	T1019	06/11/13	06/11/13	40.00	157.60
247058	5	T1019	06/12/13	06/12/13	40.00	157.60

CLAIM TOTAL 693.44 CLAIM ACCOUNT REF. 2470580011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 1027

TOTAL CLAIM AMOUNT = 113,182.80

REPORT DATE 06/19/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061903165221

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1027

TOTAL CLAIM AMOUNT = 113,182.80