

REPORT DATE 07/10/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071003525537

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
249747	1	S5125				06/24/13	06/24/13	36.00	141.84
249747	2	S5125				06/25/13	06/25/13	36.00	141.84
249747	3	S5125				06/26/13	06/26/13	36.00	141.84
249747	4	S5125				06/27/13	06/27/13	36.00	141.84
249747	5	S5125				06/28/13	06/28/13	36.00	141.84
CLAIM TOTAL									709.20
									CLAIM ACCOUNT REF. 2497470012006118

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
249748	1	S5126				06/29/13	06/29/13	1.00	200.00
249748	2	S5126				06/30/13	06/30/13	1.00	200.00
249748	3	S5126				07/01/13	07/01/13	1.00	200.00
249748	4	S5126				07/02/13	07/02/13	1.00	200.00
249748	5	S5126				07/03/13	07/03/13	1.00	200.00
249748	6	S5126				07/04/13	07/04/13	1.00	200.00
249748	7	S5126				07/05/13	07/05/13	1.00	200.00
249748	8	T1030				06/06/13	06/06/13	1.00	90.00
249748	9	T1030				06/19/13	06/19/13	1.00	90.00
CLAIM TOTAL									1,580.00
									CLAIM ACCOUNT REF. 2497480012011654

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
249749	1	T1019				06/29/13	06/29/13	32.00	126.08
249749	2	T1019				06/30/13	06/30/13	32.00	126.08
249749	3	T1019				07/01/13	07/01/13	32.00	126.08

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249749	4	T1019	07/02/13	07/02/13	32.00	126.08
249749	5	T1019	07/03/13	07/03/13	32.00	126.08
249749	6	T1019	07/04/13	07/04/13	32.00	126.08
249749	7	T1019	07/05/13	07/05/13	32.00	126.08
249749	8	T1030	06/03/13	06/03/13	1.00	90.00
249749	9	T1030	06/17/13	06/17/13	1.00	90.00
249749	10	T1030	07/01/13	07/01/13	1.00	90.00

CLAIM TOTAL 1,152.56 CLAIM ACCOUNT REF. 2497490012010843

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
249750	1	S5125	06/29/13	06/29/13	48.00	189.12
249750	2	S5125	06/30/13	06/30/13	48.00	189.12
249750	3	S5125	07/01/13	07/01/13	48.00	189.12
249750	4	S5125	07/02/13	07/02/13	48.00	189.12
249750	5	S5125	07/04/13	07/04/13	48.00	189.12
249750	6	S5125	07/05/13	07/05/13	36.00	141.84

CLAIM TOTAL 1,087.44 CLAIM ACCOUNT REF. 2497500012012602

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
249751	1	T1019	07/01/13	07/01/13	16.00	63.04
249751	2	T1019	07/03/13	07/03/13	16.00	63.04
249751	3	T1019	07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2497510012011581

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
249752	1	S5125	06/01/13	06/01/13	32.00	126.08

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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

249752	2	S5125	06/02/13	06/02/13	32.00	126.08
249752	3	S5125	06/08/13	06/08/13	32.00	126.08
249752	4	S5125	06/09/13	06/09/13	32.00	126.08
249752	5	S5125	06/15/13	06/15/13	32.00	126.08
249752	6	S5125	06/16/13	06/16/13	32.00	126.08
249752	7	S5125	06/22/13	06/22/13	32.00	126.08
249752	8	S5125	06/23/13	06/23/13	32.00	126.08
249752	9	S5125	06/29/13	06/29/13	32.00	126.08
249752	10	S5125	06/30/13	06/30/13	32.00	126.08

CLAIM TOTAL 1,260.80 CLAIM ACCOUNT REF. 2497520012011979

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
249753	1	S5125	07/01/13	07/01/13	32.00	126.08
249753	2	S5125	07/02/13	07/02/13	32.00	126.08
249753	3	S5125	07/03/13	07/03/13	32.00	126.08
249753	4	S5125	07/04/13	07/04/13	32.00	126.08
249753	5	S5125	07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2497530012011979

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
249754	1	S5125	06/24/13	06/24/13	36.00	141.84
249754	2	S5125	06/25/13	06/25/13	36.00	141.84
249754	3	S5125	06/27/13	06/27/13	36.00	141.84
249754	4	S5125	06/28/13	06/28/13	36.00	141.84

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2497540012006632

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

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

249755	1	S5125	07/01/13	07/01/13	36.00	141.84
249755	2	S5125	07/02/13	07/02/13	36.00	141.84
249755	3	S5125	07/03/13	07/03/13	36.00	141.84
249755	4	S5125	07/04/13	07/04/13	36.00	141.84
249755	5	S5125	07/05/13	07/05/13	36.00	141.84

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2497550012006632

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
249756	1	S5125	06/22/13	06/22/13	18.00	70.92
249756	2	S5125	06/24/13	06/24/13	20.00	78.80
249756	3	S5125	06/25/13	06/25/13	20.00	78.80
249756	4	S5125	06/26/13	06/26/13	20.00	78.80
249756	5	S5125	06/27/13	06/27/13	20.00	78.80
249756	6	S5125	06/28/13	06/28/13	20.00	78.80
249756	7	S5125	06/29/13	06/29/13	18.00	70.92
249756	8	S5125	07/01/13	07/01/13	20.00	78.80
249756	9	S5125	07/02/13	07/02/13	20.00	78.80
249756	10	S5125	07/03/13	07/03/13	20.00	78.80
249756	11	S5125	07/04/13	07/04/13	20.00	78.80
249756	12	S5125	07/05/13	07/05/13	20.00	78.80

CLAIM TOTAL 929.84 CLAIM ACCOUNT REF. 2497560012011960

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
249757	1	T1001	06/05/13	06/05/13	1.00	100.00
249757	2	T1019	06/29/13	06/29/13	24.00	94.56
249757	3	T1019	07/01/13	07/01/13	24.00	94.56

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249757	4	T1019	07/02/13	07/02/13	24.00	94.56
249757	5	T1019	07/03/13	07/03/13	24.00	94.56
249757	6	T1019	07/04/13	07/04/13	24.00	94.56
249757	7	T1019	07/05/13	07/05/13	24.00	94.56

CLAIM TOTAL 667.36 CLAIM ACCOUNT REF. 2497570012013413

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
249758	1	S5125	06/29/13	06/29/13	47.00	185.18
249758	2	S5125	06/30/13	06/30/13	48.00	189.12

CLAIM TOTAL 374.30 CLAIM ACCOUNT REF. 2497580012012164

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
249759	1	S5125	07/01/13	07/01/13	48.00	189.12
249759	2	S5125	07/02/13	07/02/13	48.00	189.12
249759	3	S5125	07/03/13	07/03/13	48.00	189.12
249759	4	S5125	07/04/13	07/04/13	48.00	189.12
249759	5	S5125	07/05/13	07/05/13	48.00	189.12

CLAIM TOTAL 945.60 CLAIM ACCOUNT REF. 2497590012012164

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
249760	1	T1030	06/10/13	06/10/13	1.00	90.00
249760	2	T1030	06/17/13	06/17/13	1.00	90.00

CLAIM TOTAL 180.00 CLAIM ACCOUNT REF. 2497600012012164

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
249761	1	S5125	07/01/13	07/01/13	24.00	94.56

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249761	2	S5125	07/02/13	07/02/13	24.00	94.56
249761	3	S5125	07/03/13	07/03/13	24.00	94.56
249761	4	S5125	07/04/13	07/04/13	24.00	94.56
249761	5	S5125	07/05/13	07/05/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2497610012011912

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
249762	1	S5125		07/01/13	07/01/13	16.00	63.04
249762	2	S5125		07/03/13	07/03/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2497620012011978

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
249763	1	T1019		07/01/13	07/01/13	20.00	78.80
249763	2	T1019		07/05/13	07/05/13	20.00	78.80

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2497630012011797

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
249764	1	S5125		06/24/13	06/24/13	32.00	126.08
249764	2	S5125		06/29/13	06/29/13	32.00	126.08
249764	3	S5125		06/30/13	06/30/13	32.00	126.08
249764	4	S5125		07/01/13	07/01/13	32.00	126.08
249764	5	S5125		07/02/13	07/02/13	24.00	94.56
249764	6	S5125		07/03/13	07/03/13	32.00	126.08
249764	7	S5125		07/04/13	07/04/13	24.00	94.56
249764	8	S5125		07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 945.60 CLAIM ACCOUNT REF. 2497640012013284

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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
249765	1	S5125		07/01/13	07/01/13	24.00	94.56
249765	2	S5125		07/02/13	07/02/13	24.00	94.56
249765	3	S5125		07/03/13	07/03/13	24.00	94.56
249765	4	S5125		07/04/13	07/04/13	20.00	78.80
249765	5	S5125		07/05/13	07/05/13	20.00	78.80

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2497650012002769

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
249766	1	S5125	TT	06/29/13	06/29/13	12.00	50.28
249766	2	S5125	TT	06/30/13	06/30/13	12.00	50.28
249766	3	S5125	TT	07/01/13	07/01/13	12.00	50.28
249766	4	S5125	TT	07/02/13	07/02/13	12.00	50.28
249766	5	S5125	TT	07/03/13	07/03/13	12.00	50.28
249766	6	S5125	TT	07/04/13	07/04/13	12.00	50.28
249766	7	S5125	TT	07/05/13	07/05/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2497660012012059

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
249767	1	S5125		06/29/13	06/29/13	32.00	126.08
249767	2	S5125		06/30/13	06/30/13	32.00	126.08
249767	3	S5125		07/01/13	07/01/13	32.00	126.08
249767	4	S5125		07/02/13	07/02/13	32.00	126.08
249767	5	S5125		07/03/13	07/03/13	32.00	126.08

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249767	6	S5125	07/04/13	07/04/13	32.00	126.08
249767	7	S5125	07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2497670012008320

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
249768	1	S5125	06/20/13	06/20/13	4.00	15.76
249768	2	S5125	06/24/13	06/24/13	8.00	31.52
249768	3	S5125	06/26/13	06/26/13	8.00	31.52
249768	4	S5125	06/27/13	06/27/13	8.00	31.52
249768	5	S5125	06/28/13	06/28/13	8.00	31.52
249768	6	S5125	06/29/13	06/29/13	32.00	126.08
249768	7	S5125	06/30/13	06/30/13	32.00	126.08
249768	8	S5125	07/01/13	07/01/13	12.00	47.28
249768	9	S5125	07/02/13	07/02/13	20.00	78.80
249768	10	S5125	07/03/13	07/03/13	12.00	47.28
249768	11	S5125	07/04/13	07/04/13	20.00	78.80
249768	12	S5125	07/05/13	07/05/13	20.00	78.80

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2497680012009790

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
249769	1	S5125	06/29/13	06/29/13	16.00	63.04
249769	2	S5125	06/30/13	06/30/13	16.00	63.04
249769	3	S5125	07/01/13	07/01/13	48.00	189.12
249769	4	S5125	07/02/13	07/02/13	48.00	189.12
249769	5	S5125	07/03/13	07/03/13	48.00	189.12
249769	6	S5125	07/04/13	07/04/13	48.00	189.12

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249769 7 S5125 07/05/13 07/05/13 48.00 189.12

CLAIM TOTAL 1,071.68 CLAIM ACCOUNT REF. 2497690012012060

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
249770	1	T1019	07/01/13	07/01/13	24.00	94.56

249770	2	T1019	07/02/13	07/02/13	24.00	94.56
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249770	3	T1019	07/03/13	07/03/13	24.00	94.56
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249770	4	T1019	07/04/13	07/04/13	24.00	94.56
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249770	5	T1019	07/05/13	07/05/13	24.00	94.56
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CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2497700012011769

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
249771	1	S5125	06/29/13	06/29/13	32.00	126.08

249771	2	S5125	06/30/13	06/30/13	32.00	126.08
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249771	3	S5125	07/01/13	07/01/13	44.00	173.36
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249771	4	S5125	07/02/13	07/02/13	44.00	173.36
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249771	5	S5125	07/03/13	07/03/13	44.00	173.36
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249771	6	S5125	07/04/13	07/04/13	44.00	173.36
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249771	7	S5125	07/05/13	07/05/13	44.00	173.36
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CLAIM TOTAL 1,118.96 CLAIM ACCOUNT REF. 2497710012011798

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
249772	1	S5125	07/01/13	07/01/13	12.00	47.28

249772	2	S5125	07/03/13	07/03/13	12.00	47.28
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249772	3	S5125	07/05/13	07/05/13	12.00	47.28
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CLAIM TOTAL 141.84 CLAIM ACCOUNT REF. 2497720012012185

REPORT DATE 07/10/13 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

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
249773	1	S5125		06/29/13	06/29/13	16.00	63.04
249773	2	S5125		06/30/13	06/30/13	16.00	63.04
249773	3	S5125		07/01/13	07/01/13	22.00	86.68
249773	4	S5125		07/02/13	07/02/13	22.00	86.68
249773	5	S5125		07/03/13	07/03/13	16.00	63.04
249773	6	S5125		07/04/13	07/04/13	22.00	86.68
249773	7	S5125		07/05/13	07/05/13	22.00	86.68
249773	8	T1030		05/29/13	05/29/13	1.00	90.00
249773	9	T1030		06/12/13	06/12/13	1.00	90.00

CLAIM TOTAL 715.84 CLAIM ACCOUNT REF. 2497730012011953

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
249774	1	S5125		07/02/13	07/02/13	24.00	94.56
249774	2	S5125		07/03/13	07/03/13	24.00	94.56
249774	3	S5125		07/04/13	07/04/13	24.00	94.56
249774	4	S5125		07/05/13	07/05/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2497740012011599

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
249775	1	S5125		07/01/13	07/01/13	24.00	94.56
249775	2	S5125		07/02/13	07/02/13	24.00	94.56
249775	3	S5125		07/04/13	07/04/13	24.00	94.56
249775	4	S5125		07/05/13	07/05/13	24.00	94.56

REPORT DATE 07/10/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071003525537

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2497750012004554

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
249776	1	S5125	07/01/13	07/01/13	26.00	102.44
249776	2	S5125	07/02/13	07/02/13	26.00	102.44
249776	3	S5125	07/03/13	07/03/13	26.00	102.44

CLAIM TOTAL 307.32 CLAIM ACCOUNT REF. 2497760012011256

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
249777	1	S5125	06/29/13	06/29/13	24.00	94.56
249777	2	S5125	07/01/13	07/01/13	28.00	110.32
249777	3	S5125	07/02/13	07/02/13	28.00	110.32
249777	4	S5125	07/03/13	07/03/13	28.00	110.32
249777	5	S5125	07/04/13	07/04/13	28.00	110.32
249777	6	S5125	07/05/13	07/05/13	28.00	110.32

CLAIM TOTAL 646.16 CLAIM ACCOUNT REF. 2497770012006124

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
249778	1	T1020	06/29/13	06/29/13	1.00	200.00
249778	2	T1020	06/30/13	06/30/13	1.00	200.00

CLAIM TOTAL 400.00 CLAIM ACCOUNT REF. 2497780012009394

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
249779	1	T1020	07/01/13	07/01/13	1.00	200.00
249779	2	T1020	07/02/13	07/02/13	1.00	200.00
249779	3	T1020	07/03/13	07/03/13	1.00	200.00

REPORT DATE 07/10/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071003525537

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

249779	4	T1020	07/04/13	07/04/13	1.00	200.00
249779	5	T1020	07/05/13	07/05/13	1.00	200.00

CLAIM TOTAL 1,000.00 CLAIM ACCOUNT REF. 2497790012009394

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013553	2013553	ENCARNACION	LUZ	05/03/1934	GNT03902000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249780	1	T1019	TT	06/27/13	06/27/13	7.00	29.33

CLAIM TOTAL 29.33 CLAIM ACCOUNT REF. 2497800012013553

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013553	2013553	ENCARNACION	LUZ	05/03/1934	GNT03902000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249781	1	T1019	TT	07/01/13	07/01/13	16.00	67.04
249781	2	T1019	TT	07/02/13	07/02/13	16.00	67.04
249781	3	T1019	TT	07/03/13	07/03/13	16.00	67.04
249781	4	T1019	TT	07/04/13	07/04/13	16.00	67.04
249781	5	T1019	TT	07/05/13	07/05/13	16.00	67.04

CLAIM TOTAL 335.20 CLAIM ACCOUNT REF. 2497810012013553

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249782	1	T1019	TT	07/01/13	07/01/13	4.00	16.76
249782	2	T1019	TT	07/02/13	07/02/13	12.00	50.28
249782	3	T1019	TT	07/03/13	07/03/13	12.00	50.28
249782	4	T1019	TT	07/04/13	07/04/13	12.00	50.28
249782	5	T1019	TT	07/05/13	07/05/13	12.00	50.28

CLAIM TOTAL 217.88 CLAIM ACCOUNT REF. 2497820012012061

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2003052	2003052	ESCOBAR	DOMINGA	08/04/1937	GNT04459300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249783	1	T1019		06/24/13	06/24/13	24.00	94.56

REPORT DATE 07/10/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071003525537

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

249783 2 T1019 07/04/13 07/04/13 24.00 94.56

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2497830012003052

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
249784	1	T1019		06/03/13	06/03/13	16.00	63.04

249784	2	T1019		07/01/13	07/01/13	20.00	78.80
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249784	3	T1019		07/02/13	07/02/13	20.00	78.80
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249784	4	T1019		07/03/13	07/03/13	20.00	78.80
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249784	5	T1019		07/04/13	07/04/13	16.00	63.04
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CLAIM TOTAL 362.48 CLAIM ACCOUNT REF. 2497840012013206

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
249785	1	T1019		06/16/13	06/16/13	20.00	78.80

249785	2	T1019		06/23/13	06/23/13	20.00	78.80
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249785	3	T1019		06/29/13	06/29/13	20.00	78.80
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249785	4	T1019		06/30/13	06/30/13	21.00	82.74
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249785	5	T1019		07/01/13	07/01/13	28.00	110.32
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249785	6	T1019		07/02/13	07/02/13	28.00	110.32
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249785	7	T1019		07/03/13	07/03/13	28.00	110.32
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249785	8	T1019		07/05/13	07/05/13	28.00	110.32
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CLAIM TOTAL 760.42 CLAIM ACCOUNT REF. 2497850012012493

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
249786	1	S5125		06/29/13	06/29/13	16.00	63.04

249786	2	S5125		06/30/13	06/30/13	16.00	63.04
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249786	3	S5125		07/01/13	07/01/13	24.00	94.56
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REPORT DATE 07/10/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071003525537

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

249786	4	S5125	07/03/13	07/03/13	11.00	43.34
249786	5	S5125	07/05/13	07/05/13	24.00	94.56
249786	6	T1030	06/04/13	06/04/13	1.00	90.00
249786	7	T1030	06/14/13	06/14/13	1.00	90.00

CLAIM TOTAL 538.54 CLAIM ACCOUNT REF. 2497860012012026

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
249787	1	S5125		06/29/13	06/29/13	24.00	94.56

CLAIM TOTAL 94.56 CLAIM ACCOUNT REF. 2497870012012112

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
249788	1	S5125		07/04/13	07/04/13	24.00	94.56
249788	2	S5125		07/05/13	07/05/13	24.00	94.56

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2497880012012112

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013590	2013590	FELICIANO	JOAN	10/17/1935	GNT04140800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249789	1	S5125		06/29/13	06/29/13	32.00	126.08
249789	2	S5125		06/30/13	06/30/13	31.00	122.14
249789	3	S5125		07/01/13	07/01/13	30.00	118.20
249789	4	S5125		07/02/13	07/02/13	32.00	126.08
249789	5	S5125		07/03/13	07/03/13	32.00	126.08
249789	6	S5125		07/04/13	07/04/13	30.00	118.20
249789	7	S5125		07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 862.86 CLAIM ACCOUNT REF. 2497890012013590

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008314	2008314	FERNANDEZ	ANA	08/14/1947	GNT05242300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 07/10/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

249790	1	S5125	07/01/13	07/01/13	16.00	63.04
249790	2	S5125	07/02/13	07/02/13	16.00	63.04
249790	3	S5125	07/03/13	07/03/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2497900012008314

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
249791	1	S5125	07/01/13	07/01/13	16.00	63.04
249791	2	S5125	07/02/13	07/02/13	16.00	63.04
249791	3	S5125	07/03/13	07/03/13	16.00	63.04
249791	4	S5125	07/04/13	07/04/13	16.00	63.04
249791	5	S5125	07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2497910012011852

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
249792	1	T1019	06/29/13	06/29/13	24.00	94.56
249792	2	T1019	06/30/13	06/30/13	16.00	63.04

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2497920012009589

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
249793	1	T1019	07/01/13	07/01/13	48.00	189.12
249793	2	T1019	07/02/13	07/02/13	48.00	189.12
249793	3	T1019	07/03/13	07/03/13	48.00	189.12
249793	4	T1019	07/04/13	07/04/13	48.00	189.12
249793	5	T1019	07/05/13	07/05/13	48.00	189.12

CLAIM TOTAL 945.60 CLAIM ACCOUNT REF. 2497930012009589

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
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REPORT DATE 07/10/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071003525537

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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

249794	1	T1001	06/13/13	06/13/13	1.00	100.00
249794	2	T1019	06/29/13	06/29/13	12.00	47.28
249794	3	T1019	06/30/13	06/30/13	12.00	47.28
249794	4	T1019	07/01/13	07/01/13	12.00	47.28
249794	5	T1019	07/02/13	07/02/13	12.00	47.28
249794	6	T1019	07/03/13	07/03/13	12.00	47.28
249794	7	T1019	07/04/13	07/04/13	12.00	47.28
249794	8	T1019	07/05/13	07/05/13	12.00	47.28

CLAIM TOTAL 430.96 CLAIM ACCOUNT REF. 2497940012013490

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
249795	1	S5125		06/20/13	06/20/13	28.00	110.32
249795	2	S5125		06/29/13	06/29/13	28.00	110.32
249795	3	S5125		07/01/13	07/01/13	28.00	110.32
249795	4	S5125		07/02/13	07/02/13	27.00	106.38
249795	5	S5125		07/03/13	07/03/13	28.00	110.32
249795	6	S5125		07/04/13	07/04/13	28.00	110.32
249795	7	S5125		07/05/13	07/05/13	28.00	110.32

CLAIM TOTAL 768.30 CLAIM ACCOUNT REF. 2497950012011800

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
249796	1	S5125		06/24/13	06/24/13	4.00	15.76
249796	2	S5125		07/01/13	07/01/13	28.00	110.32
249796	3	S5125		07/02/13	07/02/13	28.00	110.32
249796	4	S5125		07/03/13	07/03/13	28.00	110.32
249796	5	S5125		07/04/13	07/04/13	28.00	110.32

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NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
001	2011801	2011801	GARCIA2	MARIA A	09/09/1930	GNT02860800	

CLAIM TOTAL	724.96	CLAIM ACCOUNT REF. 2497970012011801
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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
249798	1	T1019	07/01/13	07/01/13	16.00	63.04
249798	2	T1019	07/03/13	07/03/13	16.00	63.04
249798	3	T1019	07/05/13	07/05/13	20.00	78.80

CLAIM TOTAL	204.88	CLAIM ACCOUNT REF. 2497980012009435
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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
249799	1	S5125	06/29/13	06/29/13	15.00	59.10

CLAIM TOTAL	59.10	CLAIM ACCOUNT REF. 2497990012011662
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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
249800	1	S5125	07/01/13	07/01/13	16.00	63.04
249800	2	S5125	07/02/13	07/02/13	16.00	63.04

REPORT DATE 07/10/13 SUNNYSIDE CITYWIDE
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249800	3	S5125	07/03/13	07/03/13	16.00	63.04
249800	4	S5125	07/04/13	07/04/13	16.00	63.04
249800	5	S5125	07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2498000012011662

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
249801	1	S5125	06/24/13	06/24/13	16.00	63.04
249801	2	S5125	06/25/13	06/25/13	16.00	63.04
249801	3	S5125	06/26/13	06/26/13	16.00	63.04
249801	4	S5125	06/27/13	06/27/13	16.00	63.04
249801	5	S5125	06/28/13	06/28/13	16.00	63.04
249801	6	T1030	06/13/13	06/13/13	1.00	90.00

CLAIM TOTAL 405.20 CLAIM ACCOUNT REF. 2498010012011821

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
249802	1	T1019	07/01/13	07/01/13	16.00	63.04
249802	2	T1019	07/03/13	07/03/13	16.00	63.04
249802	3	T1019	07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2498020012011822

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
249803	1	S5125	06/29/13	06/29/13	36.00	141.84
249803	2	S5125	06/30/13	06/30/13	36.00	141.84
249803	3	S5125	07/01/13	07/01/13	48.00	189.12
249803	4	S5125	07/02/13	07/02/13	48.00	189.12
249803	5	S5125	07/03/13	07/03/13	36.00	141.84

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NPI = 1154407492

249803	6	S5125	07/04/13	07/04/13	48.00	189.12
249803	7	S5125	07/05/13	07/05/13	48.00	189.12

CLAIM TOTAL 1,182.00 CLAIM ACCOUNT REF. 2498030012012606

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
249804	1	S5125	06/29/13	06/29/13	20.00	78.80
249804	2	S5125	06/30/13	06/30/13	20.00	78.80

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2498040012010494

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
249805	1	S5125	07/01/13	07/01/13	20.00	78.80
249805	2	S5125	07/02/13	07/02/13	20.00	78.80
249805	3	S5125	07/03/13	07/03/13	20.00	78.80
249805	4	S5125	07/04/13	07/04/13	20.00	78.80
249805	5	S5125	07/05/13	07/05/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2498050012010494

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
249806	1	T1019	06/28/13	06/28/13	24.00	94.56
249806	2	T1019	06/29/13	06/29/13	20.00	78.80
249806	3	T1019	06/30/13	06/30/13	20.00	78.80

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2498060012012037

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
249807	1	T1019	07/01/13	07/01/13	24.00	94.56
249807	2	T1019	07/02/13	07/02/13	24.00	94.56

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NPI = 1154407492

249807	3	T1019	07/03/13	07/03/13	24.00	94.56
249807	4	T1019	07/04/13	07/04/13	24.00	94.56
249807	5	T1019	07/05/13	07/05/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2498070012012037

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
249808	1	T1019	07/02/13	07/02/13	16.00	63.04
249808	2	T1019	07/03/13	07/03/13	16.00	63.04
249808	3	T1019	07/04/13	07/04/13	16.00	63.04
249808	4	T1019	07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2498080012011770

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
249809	1	S5125	07/01/13	07/01/13	22.00	86.68
249809	2	S5125	07/02/13	07/02/13	22.00	86.68
249809	3	S5125	07/03/13	07/03/13	22.00	86.68
249809	4	S5125	07/04/13	07/04/13	22.00	86.68

CLAIM TOTAL 346.72 CLAIM ACCOUNT REF. 2498090012011600

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
249810	1	T1019	05/31/13	05/31/13	48.00	189.12
249810	2	T1019	06/24/13	06/24/13	48.00	189.12
249810	3	T1019	06/25/13	06/25/13	48.00	189.12
249810	4	T1019	06/26/13	06/26/13	48.00	189.12
249810	5	T1019	06/27/13	06/27/13	48.00	189.12
249810	6	T1019	06/28/13	06/28/13	48.00	189.12

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NPI = 1154407492

249810	7	T1019	06/29/13	06/29/13	48.00	189.12
249810	8	T1019	06/30/13	06/30/13	48.00	189.12
249810	9	T1019	07/01/13	07/01/13	48.00	189.12
249810	10	T1019	07/02/13	07/02/13	48.00	189.12
249810	11	T1019	07/04/13	07/04/13	48.00	189.12
249810	12	T1019	07/05/13	07/05/13	48.00	189.12

CLAIM TOTAL 2,269.44 CLAIM ACCOUNT REF. 2498100012011472

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
249811	1	S5125	06/29/13	06/29/13	16.00	63.04
249811	2	S5125	06/30/13	06/30/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2498110012011252

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
249812	1	S5125	07/01/13	07/01/13	32.00	126.08
249812	2	S5125	07/02/13	07/02/13	32.00	126.08
249812	3	S5125	07/03/13	07/03/13	32.00	126.08
249812	4	S5125	07/04/13	07/04/13	32.00	126.08
249812	5	S5125	07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2498120012011252

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
249813	1	S5125	07/01/13	07/01/13	24.00	94.56
249813	2	S5125	07/02/13	07/02/13	24.00	94.56
249813	3	S5125	07/03/13	07/03/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2498130012011823

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NPI = 1154407492

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	
249814	1	S5125				07/02/13	07/02/13	26.00	102.44	
249814	2	S5125				07/03/13	07/03/13	30.00	118.20	
249814	3	S5125				07/04/13	07/04/13	26.00	102.44	
249814	4	S5125				07/05/13	07/05/13	30.00	118.20	
CLAIM TOTAL									441.28	CLAIM ACCOUNT REF. 2498140012011824
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	
249815	1	S5125				07/01/13	07/01/13	8.00	31.52	
249815	2	S5125				07/03/13	07/03/13	7.00	27.58	
CLAIM TOTAL									59.10	CLAIM ACCOUNT REF. 2498150012009400
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	
249816	1	S5125				06/29/13	06/29/13	96.00	378.24	
249816	2	S5125				06/30/13	06/30/13	96.00	378.24	
249816	3	S5125				07/01/13	07/01/13	96.00	378.24	
249816	4	S5125				07/02/13	07/02/13	96.00	378.24	
249816	5	S5125				07/03/13	07/03/13	96.00	378.24	
249816	6	S5125				07/04/13	07/04/13	96.00	378.24	
249816	7	S5125				07/05/13	07/05/13	96.00	378.24	
CLAIM TOTAL									2,647.68	CLAIM ACCOUNT REF. 2498160012011864
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	
249817	1	T1019				06/22/13	06/22/13	32.00	126.08	

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NPI = 1154407492

249817	2	T1019	06/29/13	06/29/13	32.00	126.08
249817	3	T1019	06/30/13	06/30/13	32.00	126.08
249817	4	T1019	07/02/13	07/02/13	32.00	126.08
249817	5	T1019	07/03/13	07/03/13	32.00	126.08
249817	6	T1019	07/04/13	07/04/13	28.00	110.32
249817	7	T1019	07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 866.80 CLAIM ACCOUNT REF. 2498170012012309

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
249818	1	S5125	06/24/13	06/24/13	20.00	78.80
249818	2	S5125	06/25/13	06/25/13	20.00	78.80
249818	3	S5125	06/26/13	06/26/13	20.00	78.80
249818	4	S5125	06/27/13	06/27/13	20.00	78.80
249818	5	S5125	06/28/13	06/28/13	20.00	78.80
249818	6	S5125	06/29/13	06/29/13	20.00	78.80
249818	7	S5125	06/30/13	06/30/13	20.00	78.80
249818	8	S5125	07/01/13	07/01/13	20.00	78.80
249818	9	S5125	07/02/13	07/02/13	20.00	78.80
249818	10	S5125	07/03/13	07/03/13	20.00	78.80
249818	11	S5125	07/04/13	07/04/13	20.00	78.80
249818	12	S5125	07/05/13	07/05/13	20.00	78.80

CLAIM TOTAL 945.60 CLAIM ACCOUNT REF. 2498180012011980

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
249819	1	T1019	07/01/13	07/01/13	20.00	78.80
249819	2	T1019	07/02/13	07/02/13	20.00	78.80

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249819	3	T1019	07/03/13	07/03/13	20.00	78.80
249819	4	T1019	07/04/13	07/04/13	20.00	78.80
249819	5	T1019	07/05/13	07/05/13	20.00	78.80
249819	6	T1030	05/30/13	05/30/13	1.00	90.00
249819	7	T1030	06/13/13	06/13/13	1.00	90.00

CLAIM TOTAL 574.00 CLAIM ACCOUNT REF. 2498190012011601

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
249820	1	T1019	06/29/13	06/29/13	36.00	141.84
249820	2	T1019	07/01/13	07/01/13	36.00	141.84
249820	3	T1019	07/02/13	07/02/13	36.00	141.84
249820	4	T1019	07/03/13	07/03/13	36.00	141.84
249820	5	T1019	07/04/13	07/04/13	36.00	141.84
249820	6	T1019	07/05/13	07/05/13	36.00	141.84

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2498200012012758

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
249821	1	T1019	06/30/13	06/30/13	46.00	181.24
249821	2	T1019	07/01/13	07/01/13	43.00	169.42
249821	3	T1019	07/02/13	07/02/13	46.00	181.24
249821	4	T1019	07/03/13	07/03/13	46.00	181.24
249821	5	T1019	07/04/13	07/04/13	46.00	181.24
249821	6	T1019	07/05/13	07/05/13	42.00	165.48

CLAIM TOTAL 1,059.86 CLAIM ACCOUNT REF. 2498210012003254

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
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NPI = 1154407492

249822	1	S5125	06/29/13	06/29/13	32.00	126.08
249822	2	S5125	06/30/13	06/30/13	32.00	126.08
249822	3	S5125	07/01/13	07/01/13	32.00	126.08

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2498220012006080

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
249823	1	S5125		07/02/13	07/02/13	48.00	189.12
249823	2	S5125		07/03/13	07/03/13	48.00	189.12
249823	3	S5125		07/04/13	07/04/13	44.00	173.36
249823	4	S5125		07/05/13	07/05/13	48.00	189.12

CLAIM TOTAL 740.72 CLAIM ACCOUNT REF. 2498230012006080

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
249824	1	T1019		05/27/13	05/27/13	16.00	63.04
249824	2	T1019		07/01/13	07/01/13	16.00	63.04
249824	3	T1019		07/03/13	07/03/13	16.00	63.04
249824	4	T1019		07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2498240012011855

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
249825	1	S5125	TT	06/29/13	06/29/13	32.00	134.08
249825	2	S5125	TT	06/30/13	06/30/13	32.00	134.08
249825	3	S5125	TT	07/01/13	07/01/13	32.00	134.08
249825	4	S5125	TT	07/02/13	07/02/13	44.00	184.36
249825	5	S5125	TT	07/03/13	07/03/13	44.00	184.36
249825	6	S5125	TT	07/04/13	07/04/13	44.00	184.36

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NPI = 1154407492

249825	7	S5125	TT	07/05/13	07/05/13	48.00	201.12
249825	8	T1001		06/05/13	06/05/13	1.00	100.00

CLAIM TOTAL 1,256.44 CLAIM ACCOUNT REF. 2498250012013411

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
249826	1	T1001		06/05/13	06/05/13	1.00	100.00

CLAIM TOTAL 100.00 CLAIM ACCOUNT REF. 2498260012013406

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
249827	1	S5125		06/29/13	06/29/13	16.00	63.04
249827	2	S5125		06/30/13	06/30/13	16.00	63.04
249827	3	S5125		07/01/13	07/01/13	32.00	126.08
249827	4	S5125		07/02/13	07/02/13	32.00	126.08
249827	5	S5125		07/03/13	07/03/13	32.00	126.08
249827	6	S5125		07/04/13	07/04/13	32.00	126.08
249827	7	S5125		07/05/13	07/05/13	29.00	114.26

CLAIM TOTAL 744.66 CLAIM ACCOUNT REF. 2498270012011848

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
249828	1	T1030		05/27/13	05/27/13	1.00	90.00

CLAIM TOTAL 90.00 CLAIM ACCOUNT REF. 2498280012011848

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
249829	1	T1030		06/10/13	06/10/13	1.00	90.00

CLAIM TOTAL 90.00 CLAIM ACCOUNT REF. 2498290012011848

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
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249830	1	S5125	06/29/13	06/29/13	16.00	63.04
249830	2	S5125	06/30/13	06/30/13	16.00	63.04
249830	3	S5125	07/01/13	07/01/13	16.00	63.04
249830	4	S5125	07/02/13	07/02/13	16.00	63.04
249830	5	S5125	07/03/13	07/03/13	16.00	63.04
249830	6	S5125	07/04/13	07/04/13	16.00	63.04
249830	7	S5125	07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2498300012011771

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
249831	1	S5125		06/20/13	06/20/13	28.00	110.32
249831	2	S5125		06/25/13	06/25/13	28.00	110.32
249831	3	S5125		06/26/13	06/26/13	28.00	110.32
249831	4	S5125		06/29/13	06/29/13	24.00	94.56
249831	5	S5125		06/30/13	06/30/13	24.00	94.56
249831	6	S5125		07/01/13	07/01/13	28.00	110.32
249831	7	S5125		07/02/13	07/02/13	28.00	110.32
249831	8	S5125		07/03/13	07/03/13	26.00	102.44
249831	9	S5125		07/04/13	07/04/13	26.00	102.44
249831	10	S5125		07/05/13	07/05/13	26.00	102.44

CLAIM TOTAL 1,048.04 CLAIM ACCOUNT REF. 2498310012011854

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
249832	1	S5125		07/01/13	07/01/13	32.00	126.08
249832	2	S5125		07/02/13	07/02/13	32.00	126.08
249832	3	S5125		07/03/13	07/03/13	32.00	126.08

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249832	4	S5125	07/04/13	07/04/13	32.00	126.08
249832	5	S5125	07/05/13	07/05/13	24.00	94.56

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2498320012011694

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
249833	1	T1019	06/29/13	06/29/13	36.00	141.84
249833	2	T1019	06/30/13	06/30/13	36.00	141.84

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2498330012012759

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
249834	1	T1019	07/01/13	07/01/13	36.00	141.84
249834	2	T1019	07/02/13	07/02/13	36.00	141.84
249834	3	T1019	07/03/13	07/03/13	36.00	141.84
249834	4	T1019	07/04/13	07/04/13	36.00	141.84
249834	5	T1019	07/05/13	07/05/13	36.00	141.84

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2498340012012759

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
249835	1	T1019	06/29/13	06/29/13	24.00	94.56
249835	2	T1019	07/01/13	07/01/13	24.00	94.56
249835	3	T1019	07/02/13	07/02/13	24.00	94.56
249835	4	T1019	07/03/13	07/03/13	24.00	94.56
249835	5	T1019	07/04/13	07/04/13	24.00	94.56
249835	6	T1019	07/05/13	07/05/13	24.00	94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2498350012012062

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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249836	1	S5125	07/02/13	07/02/13	16.00	63.04
249836	2	S5125	07/03/13	07/03/13	16.00	63.04
249836	3	S5125	07/04/13	07/04/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2498360012011845

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
249837	1	T1019	06/29/13	06/29/13	24.00	94.56

CLAIM TOTAL 94.56 CLAIM ACCOUNT REF. 2498370012012018

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
249838	1	T1019	07/01/13	07/01/13	24.00	94.56
249838	2	T1019	07/02/13	07/02/13	24.00	94.56
249838	3	T1019	07/03/13	07/03/13	24.00	94.56
249838	4	T1019	07/05/13	07/05/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2498380012012018

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
249839	1	T1019	07/01/13	07/01/13	16.00	63.04
249839	2	T1019	07/02/13	07/02/13	16.00	63.04
249839	3	T1019	07/03/13	07/03/13	16.00	63.04
249839	4	T1019	07/04/13	07/04/13	16.00	63.04
249839	5	T1019	07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2498390012011772

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
249840	1	S5126	06/29/13	06/29/13	1.00	200.00

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249840	2	S5126	06/30/13	06/30/13	1.00	200.00
249840	3	S5126	07/01/13	07/01/13	1.00	200.00
249840	4	S5126	07/02/13	07/02/13	1.00	200.00
249840	5	S5126	07/03/13	07/03/13	1.00	200.00
249840	6	S5126	07/04/13	07/04/13	1.00	200.00
249840	7	S5126	07/05/13	07/05/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2498400012011957

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
249841	1	S5126	06/29/13	06/29/13	1.00	200.00
249841	2	S5126	06/30/13	06/30/13	1.00	200.00

CLAIM TOTAL 400.00 CLAIM ACCOUNT REF. 2498410012011663

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
249842	1	S5126	07/01/13	07/01/13	1.00	200.00
249842	2	S5126	07/02/13	07/02/13	1.00	200.00
249842	3	S5126	07/03/13	07/03/13	1.00	200.00
249842	4	S5126	07/04/13	07/04/13	1.00	200.00
249842	5	S5126	07/05/13	07/05/13	1.00	200.00

CLAIM TOTAL 1,000.00 CLAIM ACCOUNT REF. 2498420012011663

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
249843	1	T1019	06/29/13	06/29/13	20.00	78.80
249843	2	T1019	07/01/13	07/01/13	48.00	189.12
249843	3	T1019	07/02/13	07/02/13	48.00	189.12
249843	4	T1019	07/03/13	07/03/13	48.00	189.12

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249843	5	T1019	07/04/13	07/04/13	24.00	94.56
249843	6	T1019	07/05/13	07/05/13	48.00	189.12

CLAIM TOTAL 929.84 CLAIM ACCOUNT REF. 2498430012013276

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
249844	1	S5125	07/01/13	07/01/13	20.00	78.80
249844	2	S5125	07/02/13	07/02/13	20.00	78.80
249844	3	S5125	07/03/13	07/03/13	20.00	78.80
249844	4	S5125	07/04/13	07/04/13	20.00	78.80
249844	5	S5125	07/05/13	07/05/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2498440012009202

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
249845	1	S5125	06/29/13	06/29/13	12.00	47.28
249845	2	S5125	07/01/13	07/01/13	20.00	78.80
249845	3	S5125	07/02/13	07/02/13	20.00	78.80
249845	4	S5125	07/03/13	07/03/13	20.00	78.80
249845	5	S5125	07/04/13	07/04/13	20.00	78.80
249845	6	S5125	07/05/13	07/05/13	20.00	78.80

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2498450012011036

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
249846	1	S5125	06/29/13	06/29/13	24.00	94.56
249846	2	S5125	06/30/13	06/30/13	24.00	94.56
249846	3	S5125	07/01/13	07/01/13	28.00	110.32
249846	4	S5125	07/02/13	07/02/13	28.00	110.32

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249846	5	S5125	07/03/13	07/03/13	28.00	110.32
249846	6	S5125	07/04/13	07/04/13	28.00	110.32
249846	7	S5125	07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2498460012011965

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
249847	1	S5125	06/29/13	06/29/13	40.00	157.60
249847	2	S5125	06/30/13	06/30/13	40.00	157.60
249847	3	S5125	07/01/13	07/01/13	48.00	189.12
249847	4	S5125	07/02/13	07/02/13	48.00	189.12
249847	5	S5125	07/03/13	07/03/13	48.00	189.12
249847	6	S5125	07/04/13	07/04/13	48.00	189.12
249847	7	S5125	07/05/13	07/05/13	48.00	189.12

CLAIM TOTAL 1,260.80 CLAIM ACCOUNT REF. 2498470012011350

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
249848	1	S5125	06/29/13	06/29/13	32.00	126.08
249848	2	S5125	06/30/13	06/30/13	32.00	126.08
249848	3	S5125	07/01/13	07/01/13	32.00	126.08
249848	4	S5125	07/02/13	07/02/13	32.00	126.08
249848	5	S5125	07/04/13	07/04/13	32.00	126.08
249848	6	S5125	07/05/13	07/05/13	31.00	122.14

CLAIM TOTAL 752.54 CLAIM ACCOUNT REF. 2498480012010425

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
249849	1	T1019	06/24/13	06/24/13	20.00	78.80

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249849	2	T1019	06/25/13	06/25/13	20.00	78.80
249849	3	T1019	06/26/13	06/26/13	20.00	78.80
249849	4	T1019	06/27/13	06/27/13	20.00	78.80
249849	5	T1019	06/28/13	06/28/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2498490012011877

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
249850	1	S5125		06/29/13	06/29/13	24.00	94.56
249850	2	S5125		06/30/13	06/30/13	24.00	94.56
249850	3	S5125		07/01/13	07/01/13	24.00	94.56
249850	4	S5125		07/02/13	07/02/13	24.00	94.56
249850	5	S5125		07/03/13	07/03/13	24.00	94.56
249850	6	S5125		07/04/13	07/04/13	24.00	94.56
249850	7	S5125		07/05/13	07/05/13	24.00	94.56

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2498500012011844

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
249851	1	T1019		07/04/13	07/04/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2498510012010407

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
249852	1	S5125		06/29/13	06/29/13	23.00	90.62
249852	2	S5125		06/30/13	06/30/13	24.00	94.56
249852	3	S5125		07/01/13	07/01/13	24.00	94.56
249852	4	S5125		07/02/13	07/02/13	24.00	94.56
249852	5	S5125		07/03/13	07/03/13	12.00	47.28

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CLAIM TOTAL 421.58 CLAIM ACCOUNT REF. 2498520012012071

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
249853	1	T1019	07/01/13	07/01/13	20.00	78.80
249853	2	T1019	07/02/13	07/02/13	20.00	78.80
249853	3	T1019	07/03/13	07/03/13	20.00	78.80
249853	4	T1019	07/04/13	07/04/13	20.00	78.80
249853	5	T1019	07/05/13	07/05/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2498530012011967

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
249854	1	T1019	06/29/13	06/29/13	48.00	189.12
249854	2	T1019	06/30/13	06/30/13	48.00	189.12

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2498540012008149

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
249855	1	S5125	06/29/13	06/29/13	20.00	78.80
249855	2	S5125	06/30/13	06/30/13	20.00	78.80
249855	3	S5125	07/02/13	07/02/13	24.00	94.56
249855	4	S5125	07/03/13	07/03/13	23.00	90.62
249855	5	S5125	07/04/13	07/04/13	24.00	94.56
249855	6	S5125	07/05/13	07/05/13	24.00	94.56

CLAIM TOTAL 531.90 CLAIM ACCOUNT REF. 2498550012011860

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
249856	1	T1019	06/29/13	06/29/13	24.00	94.56

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249856 2 T1019 06/30/13 06/30/13 24.00 94.56

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2498560012002162

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
249857	1	T1019		07/01/13	07/01/13	32.00	126.08

249857	2	T1019		07/02/13	07/02/13	32.00	126.08
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249857	3	T1019		07/03/13	07/03/13	32.00	126.08
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249857	4	T1019		07/04/13	07/04/13	32.00	126.08
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249857	5	T1019		07/05/13	07/05/13	32.00	126.08
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CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2498570012002162

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
249858	1	T1030		05/29/13	05/29/13	1.00	90.00

249858	2	T1030		06/10/13	06/10/13	1.00	90.00
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CLAIM TOTAL 180.00 CLAIM ACCOUNT REF. 2498580012011874

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
249859	1	S5125		07/01/13	07/01/13	20.00	78.80

249859	2	S5125		07/02/13	07/02/13	20.00	78.80
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249859	3	S5125		07/03/13	07/03/13	20.00	78.80
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249859	4	S5125		07/04/13	07/04/13	20.00	78.80
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249859	5	S5125		07/05/13	07/05/13	20.00	78.80
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CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2498590012002531

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
249860	1	S5125		06/29/13	06/29/13	48.00	189.12

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249860	2	S5125	06/30/13	06/30/13	48.00	189.12
249860	3	S5125	07/01/13	07/01/13	48.00	189.12
249860	4	S5125	07/02/13	07/02/13	48.00	189.12
249860	5	S5125	07/03/13	07/03/13	40.00	157.60

CLAIM TOTAL 914.08 CLAIM ACCOUNT REF. 2498600012010595

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
249861	1	T1019		07/01/13	07/01/13	16.00	63.04
249861	2	T1019		07/02/13	07/02/13	16.00	63.04
249861	3	T1019		07/03/13	07/03/13	16.00	63.04
249861	4	T1019		07/04/13	07/04/13	16.00	63.04
249861	5	T1019		07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2498610012004768

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
249862	1	S5125		07/01/13	07/01/13	24.00	94.56
249862	2	S5125		07/02/13	07/02/13	24.00	94.56
249862	3	S5125		07/03/13	07/03/13	24.00	94.56
249862	4	S5125		07/04/13	07/04/13	24.00	94.56
249862	5	S5125		07/05/13	07/05/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2498620012009392

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
249863	1	T1019		07/01/13	07/01/13	16.00	63.04
249863	2	T1019		07/02/13	07/02/13	16.00	63.04
249863	3	T1019		07/03/13	07/03/13	16.00	63.04

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249863	4	T1019	07/04/13	07/04/13	16.00	63.04
249863	5	T1019	07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2498630012011773

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
249864	1	T1030		05/31/13	05/31/13	1.00	90.00

CLAIM TOTAL 90.00 CLAIM ACCOUNT REF. 2498640012011773

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
249865	1	T1030		06/14/13	06/14/13	1.00	90.00

CLAIM TOTAL 90.00 CLAIM ACCOUNT REF. 2498650012011773

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
249866	1	T1019		06/20/13	06/20/13	40.00	157.60
249866	2	T1019		06/30/13	06/30/13	40.00	157.60
249866	3	T1019		07/01/13	07/01/13	40.00	157.60
249866	4	T1019		07/02/13	07/02/13	40.00	157.60
249866	5	T1019		07/03/13	07/03/13	40.00	157.60
249866	6	T1019		07/04/13	07/04/13	40.00	157.60
249866	7	T1019		07/05/13	07/05/13	40.00	157.60

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2498660012011875

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
249867	1	S5125		07/02/13	07/02/13	22.00	86.68
249867	2	T1001		06/05/13	06/05/13	1.00	100.00

CLAIM TOTAL 186.68 CLAIM ACCOUNT REF. 2498670012013423

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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	
249868	1	S5125				06/29/13	06/29/13	24.00	94.56	
249868	2	S5125				06/30/13	06/30/13	23.00	90.62	
249868	3	S5125				07/01/13	07/01/13	40.00	157.60	
249868	4	S5125				07/02/13	07/02/13	40.00	157.60	
249868	5	S5125				07/03/13	07/03/13	40.00	157.60	
249868	6	S5125				07/04/13	07/04/13	40.00	157.60	
249868	7	S5125				07/05/13	07/05/13	40.00	157.60	
CLAIM TOTAL									973.18	CLAIM ACCOUNT REF. 2498680012011871
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	
249869	1	T1030				05/29/13	05/29/13	1.00	90.00	
CLAIM TOTAL									90.00	CLAIM ACCOUNT REF. 2498690012011871
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	
249870	1	T1030				06/10/13	06/10/13	1.00	90.00	
CLAIM TOTAL									90.00	CLAIM ACCOUNT REF. 2498700012011871
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	
249871	1	S5125				06/29/13	06/29/13	16.00	63.04	
249871	2	S5125				06/30/13	06/30/13	16.00	63.04	
249871	3	S5125				07/01/13	07/01/13	16.00	63.04	
249871	4	S5125				07/02/13	07/02/13	16.00	63.04	
249871	5	S5125				07/03/13	07/03/13	16.00	63.04	

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249871	6	S5125	07/04/13	07/04/13	16.00	63.04
249871	7	S5125	07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2498710012011863

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
249872	1	T1019	07/01/13	07/01/13	20.00	78.80
249872	2	T1019	07/02/13	07/02/13	20.00	78.80
249872	3	T1019	07/03/13	07/03/13	20.00	78.80
249872	4	T1019	07/04/13	07/04/13	20.00	78.80
249872	5	T1019	07/05/13	07/05/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2498720012010198

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
249873	1	S5125	07/01/13	07/01/13	24.00	94.56
249873	2	S5125	07/02/13	07/02/13	28.00	110.32
249873	3	S5125	07/03/13	07/03/13	28.00	110.32
249873	4	S5125	07/04/13	07/04/13	28.00	110.32
249873	5	S5125	07/05/13	07/05/13	28.00	110.32
249873	6	T1030	05/28/13	05/28/13	1.00	90.00
249873	7	T1030	06/12/13	06/12/13	1.00	90.00

CLAIM TOTAL 715.84 CLAIM ACCOUNT REF. 2498730012011916

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
249874	1	S5125	06/29/13	06/29/13	36.00	141.84
249874	2	S5125	06/30/13	06/30/13	36.00	141.84
249874	3	S5125	07/01/13	07/01/13	36.00	141.84

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249874	4	S5125	07/02/13	07/02/13	36.00	141.84
249874	5	S5125	07/03/13	07/03/13	36.00	141.84
249874	6	S5125	07/04/13	07/04/13	36.00	141.84
249874	7	S5125	07/05/13	07/05/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2498740012013256

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
249875	1	S5125		06/24/13	06/24/13	48.00	189.12
249875	2	S5125		06/29/13	06/29/13	47.00	185.18
249875	3	S5125		06/30/13	06/30/13	47.00	185.18
249875	4	S5125		07/01/13	07/01/13	48.00	189.12
249875	5	S5125		07/03/13	07/03/13	48.00	189.12
249875	6	S5125		07/05/13	07/05/13	48.00	189.12
249875	7	T1030		06/06/13	06/06/13	1.00	90.00
249875	8	T1030		06/21/13	06/21/13	1.00	90.00

CLAIM TOTAL 1,306.84 CLAIM ACCOUNT REF. 2498750012011999

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
249876	1	S5125		06/29/13	06/29/13	16.00	63.04
249876	2	S5125		06/30/13	06/30/13	16.00	63.04
249876	3	S5125		07/01/13	07/01/13	28.00	110.32
249876	4	S5125		07/02/13	07/02/13	28.00	110.32
249876	5	S5125		07/03/13	07/03/13	28.00	110.32
249876	6	S5125		07/04/13	07/04/13	28.00	110.32
249876	7	S5125		07/05/13	07/05/13	28.00	110.32

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2498760012011657

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

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
249877	1	T1019		06/29/13	06/29/13	40.00	157.60
249877	2	T1019		06/30/13	06/30/13	40.00	157.60
249877	3	T1019		07/01/13	07/01/13	40.00	157.60
249877	4	T1019		07/02/13	07/02/13	40.00	157.60
249877	5	T1019		07/03/13	07/03/13	40.00	157.60
249877	6	T1019		07/04/13	07/04/13	40.00	157.60
249877	7	T1019		07/05/13	07/05/13	40.00	157.60

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2498770012012073

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
249878	1	S5125		07/01/13	07/01/13	24.00	94.56
249878	2	S5125		07/02/13	07/02/13	24.00	94.56
249878	3	S5125		07/03/13	07/03/13	24.00	94.56
249878	4	S5125		07/04/13	07/04/13	24.00	94.56
249878	5	S5125		07/05/13	07/05/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2498780012013228

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
249879	1	T1019		07/01/13	07/01/13	32.00	126.08
249879	2	T1019		07/02/13	07/02/13	32.00	126.08
249879	3	T1019		07/03/13	07/03/13	32.00	126.08
249879	4	T1019		07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 504.32 CLAIM ACCOUNT REF. 2498790012003087

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011913	2011913	PATTERSON	RUMELLA	04/29/1939	GNT02544200	

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
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249880	1	S5125	06/27/13	06/27/13	24.00	94.56
249880	2	S5125	07/01/13	07/01/13	16.00	63.04
249880	3	S5125	07/02/13	07/02/13	16.00	63.04
249880	4	S5125	07/03/13	07/03/13	16.00	63.04
249880	5	S5125	07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 346.72 CLAIM ACCOUNT REF. 2498800012011913

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
249881	1	S5125		06/29/13	06/29/13	28.00	110.32
249881	2	S5125		06/30/13	06/30/13	28.00	110.32

CLAIM TOTAL 220.64 CLAIM ACCOUNT REF. 2498810012012225

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
249882	1	S5125		07/01/13	07/01/13	28.00	110.32
249882	2	S5125		07/02/13	07/02/13	28.00	110.32
249882	3	S5125		07/03/13	07/03/13	28.00	110.32
249882	4	S5125		07/04/13	07/04/13	28.00	110.32
249882	5	S5125		07/05/13	07/05/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2498820012012225

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
249883	1	S5125		06/29/13	06/29/13	44.00	173.36
249883	2	S5125		07/01/13	07/01/13	44.00	173.36
249883	3	S5125		07/02/13	07/02/13	44.00	173.36
249883	4	S5125		07/03/13	07/03/13	44.00	173.36

CLAIM TOTAL 693.44 CLAIM ACCOUNT REF. 2498830012009576

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NPI = 1154407492

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
249884	1	T1019				06/29/13	06/29/13	32.00	126.08
249884	2	T1019				06/30/13	06/30/13	32.00	126.08
CLAIM TOTAL									252.16
CLAIM ACCOUNT REF.									2498840012000140

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
249885	1	T1019				07/01/13	07/01/13	32.00	126.08
249885	2	T1019				07/02/13	07/02/13	32.00	126.08
249885	3	T1019				07/03/13	07/03/13	32.00	126.08
249885	4	T1019				07/04/13	07/04/13	32.00	126.08
249885	5	T1019				07/05/13	07/05/13	32.00	126.08
CLAIM TOTAL									630.40
CLAIM ACCOUNT REF.									2498850012000140

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
249886	1	T1019				06/25/13	06/25/13	24.00	94.56
249886	2	T1019				06/27/13	06/27/13	24.00	94.56
249886	3	T1019				07/01/13	07/01/13	24.00	94.56
249886	4	T1019				07/02/13	07/02/13	24.00	94.56
249886	5	T1019				07/03/13	07/03/13	24.00	94.56
249886	6	T1019				07/05/13	07/05/13	24.00	94.56
CLAIM TOTAL									567.36
CLAIM ACCOUNT REF.									2498860012009232

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
249887	1	T1019				06/18/13	06/18/13	40.00	157.60

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NPI = 1154407492

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2498870012011411

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
249888	1	T1019		06/28/13	06/28/13	36.00	141.84
249888	2	T1019		06/29/13	06/29/13	36.00	141.84
249888	3	T1019		06/30/13	06/30/13	36.00	141.84
249888	4	T1019		07/01/13	07/01/13	36.00	141.84
249888	5	T1019		07/02/13	07/02/13	36.00	141.84
249888	6	T1019		07/03/13	07/03/13	36.00	141.84
249888	7	T1019		07/04/13	07/04/13	36.00	141.84
249888	8	T1019		07/05/13	07/05/13	36.00	141.84

CLAIM TOTAL 1,134.72 CLAIM ACCOUNT REF. 2498880012011411

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
249889	1	S5125		06/24/13	06/24/13	24.00	94.56
249889	2	S5125		06/25/13	06/25/13	20.00	78.80
249889	3	S5125		06/26/13	06/26/13	24.00	94.56
249889	4	S5125		06/27/13	06/27/13	20.00	78.80
249889	5	S5125		06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2498890012011989

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
249890	1	S5125	TT	06/29/13	06/29/13	20.00	83.80
249890	2	S5125	TT	06/30/13	06/30/13	20.00	83.80
249890	3	S5125	TT	07/01/13	07/01/13	20.00	83.80
249890	4	S5125	TT	07/02/13	07/02/13	20.00	83.80

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249890	5	S5125	TT	07/03/13	07/03/13	20.00	83.80
249890	6	S5125	TT	07/04/13	07/04/13	20.00	83.80
249890	7	S5125	TT	07/05/13	07/05/13	20.00	83.80

CLAIM TOTAL 586.60 CLAIM ACCOUNT REF. 2498900012002109

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
249891	1	S5125	TT	06/29/13	06/29/13	20.00	83.80
249891	2	S5125	TT	06/30/13	06/30/13	20.00	83.80

CLAIM TOTAL 167.60 CLAIM ACCOUNT REF. 2498910012007728

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
249892	1	S5125	TT	07/01/13	07/01/13	20.00	83.80
249892	2	S5125	TT	07/02/13	07/02/13	20.00	83.80
249892	3	S5125	TT	07/03/13	07/03/13	20.00	83.80
249892	4	S5125	TT	07/05/13	07/05/13	20.00	83.80

CLAIM TOTAL 335.20 CLAIM ACCOUNT REF. 2498920012007728

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249893	1	T1019		06/24/13	06/24/13	16.00	63.04
249893	2	T1019		06/25/13	06/25/13	16.00	63.04
249893	3	T1019		06/26/13	06/26/13	16.00	63.04
249893	4	T1019		06/27/13	06/27/13	16.00	63.04
249893	5	T1019		06/28/13	06/28/13	16.00	63.04
249893	6	T1019		07/01/13	07/01/13	16.00	63.04
249893	7	T1019		07/02/13	07/02/13	16.00	63.04
249893	8	T1019		07/03/13	07/03/13	16.00	63.04

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249893	9	T1019	07/04/13	07/04/13	16.00	63.04
249893	10	T1019	07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2498930012011774

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
249894	1	S5125	06/30/13	06/30/13	32.00	126.08
249894	2	S5125	07/01/13	07/01/13	40.00	157.60
249894	3	S5125	07/02/13	07/02/13	40.00	157.60
249894	4	S5125	07/03/13	07/03/13	40.00	157.60
249894	5	S5125	07/04/13	07/04/13	40.00	157.60
249894	6	S5125	07/05/13	07/05/13	40.00	157.60

CLAIM TOTAL 914.08 CLAIM ACCOUNT REF. 2498940012011847

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
249895	1	T1019	07/01/13	07/01/13	12.00	47.28
249895	2	T1019	07/02/13	07/02/13	16.00	63.04
249895	3	T1019	07/03/13	07/03/13	16.00	63.04
249895	4	T1019	07/04/13	07/04/13	12.00	47.28
249895	5	T1019	07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2498950012010409

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
249896	1	S5125	07/01/13	07/01/13	16.00	63.04
249896	2	S5125	07/02/13	07/02/13	16.00	63.04
249896	3	S5125	07/03/13	07/03/13	16.00	63.04
249896	4	S5125	07/04/13	07/04/13	16.00	63.04

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249896 5 S5125 07/05/13 07/05/13 16.00 63.04
CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2498960012008453

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
249897	1	S5125	06/29/13	06/29/13	32.00	126.08
249897	2	S5125	06/30/13	06/30/13	32.00	126.08
249897	3	S5125	07/01/13	07/01/13	32.00	126.08
249897	4	S5125	07/02/13	07/02/13	32.00	126.08
249897	5	S5125	07/03/13	07/03/13	32.00	126.08
249897	6	S5125	07/04/13	07/04/13	32.00	126.08
249897	7	S5125	07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2498970012012113

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
249898	1	T1030	05/30/13	05/30/13	1.00	90.00

CLAIM TOTAL 90.00 CLAIM ACCOUNT REF. 2498980012012113

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
249899	1	T1030	06/14/13	06/14/13	1.00	90.00

CLAIM TOTAL 90.00 CLAIM ACCOUNT REF. 2498990012012113

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
249900	1	T1020	06/29/13	06/29/13	1.00	200.00
249900	2	T1020	06/30/13	06/30/13	1.00	200.00
249900	3	T1020	07/01/13	07/01/13	1.00	200.00
249900	4	T1020	07/02/13	07/02/13	1.00	200.00

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249900	5	T1020	07/03/13	07/03/13	1.00	200.00
249900	6	T1020	07/04/13	07/04/13	1.00	200.00
249900	7	T1020	07/05/13	07/05/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2499000012012710

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
249901	1	T1019	TT	06/29/13	06/29/13	24.00	100.56
249901	2	T1019	TT	06/30/13	06/30/13	24.00	100.56
249901	3	T1019	TT	07/01/13	07/01/13	24.00	100.56
249901	4	T1019	TT	07/02/13	07/02/13	24.00	100.56
249901	5	T1019	TT	07/03/13	07/03/13	24.00	100.56
249901	6	T1019	TT	07/04/13	07/04/13	24.00	100.56
249901	7	T1019	TT	07/05/13	07/05/13	24.00	100.56
249901	8	T1030		06/08/13	06/08/13	1.00	90.00
249901	9	T1030		06/20/13	06/20/13	1.00	90.00

CLAIM TOTAL 883.92 CLAIM ACCOUNT REF. 2499010012012001

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
249902	1	S5125		07/01/13	07/01/13	28.00	110.32
249902	2	S5125		07/02/13	07/02/13	28.00	110.32
249902	3	S5125		07/03/13	07/03/13	28.00	110.32
249902	4	S5125		07/04/13	07/04/13	28.00	110.32
249902	5	S5125		07/05/13	07/05/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2499020012012756

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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249903	1	S5125	07/01/13	07/01/13	24.00	94.56
249903	2	S5125	07/02/13	07/02/13	24.00	94.56
249903	3	S5125	07/03/13	07/03/13	24.00	94.56
249903	4	S5125	07/04/13	07/04/13	24.00	94.56
249903	5	S5125	07/05/13	07/05/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2499030011997785

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
249904	1	S5125	06/29/13	06/29/13	28.00	110.32
249904	2	S5125	06/30/13	06/30/13	28.00	110.32
249904	3	S5125	07/01/13	07/01/13	28.00	110.32
249904	4	S5125	07/02/13	07/02/13	28.00	110.32
249904	5	S5125	07/03/13	07/03/13	28.00	110.32
249904	6	S5125	07/04/13	07/04/13	28.00	110.32
249904	7	S5125	07/05/13	07/05/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2499040012011659

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
249905	1	S5125	07/01/13	07/01/13	28.00	110.32
249905	2	S5125	07/02/13	07/02/13	28.00	110.32
249905	3	S5125	07/03/13	07/03/13	28.00	110.32
249905	4	S5125	07/04/13	07/04/13	28.00	110.32
249905	5	S5125	07/05/13	07/05/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2499050012011988

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010412	2010412	RODRIGUEZ FABIOLA	06/23/1931	GNT06115800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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249906	1	S5125	06/29/13	06/29/13	16.00	63.04
249906	2	S5125	07/01/13	07/01/13	16.00	63.04
249906	3	S5125	07/02/13	07/02/13	16.00	63.04
249906	4	S5125	07/03/13	07/03/13	16.00	63.04
249906	5	S5125	07/04/13	07/04/13	16.00	63.04
249906	6	S5125	07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2499060012010412

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
249907	1	T1019	06/29/13	06/29/13	36.00	141.84
249907	2	T1019	06/30/13	06/30/13	36.00	141.84
249907	3	T1019	07/01/13	07/01/13	36.00	141.84
249907	4	T1019	07/02/13	07/02/13	36.00	141.84
249907	5	T1019	07/03/13	07/03/13	36.00	141.84
249907	6	T1019	07/04/13	07/04/13	36.00	141.84
249907	7	T1019	07/05/13	07/05/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2499070012007969

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
249908	1	S5125	06/29/13	06/29/13	24.00	94.56
249908	2	S5125	06/30/13	06/30/13	24.00	94.56
249908	3	S5125	07/01/13	07/01/13	28.00	110.32
249908	4	S5125	07/02/13	07/02/13	28.00	110.32
249908	5	S5125	07/03/13	07/03/13	28.00	110.32
249908	6	S5125	07/04/13	07/04/13	28.00	110.32
249908	7	S5125	07/05/13	07/05/13	28.00	110.32

REPORT DATE 07/10/13 SUNNYSIDE CITYWIDE
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CLAIM TOTAL 740.72 CLAIM ACCOUNT REF. 2499080012012056

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
249909	1	T1019		07/01/13	07/01/13	15.00	59.10
249909	2	T1019		07/02/13	07/02/13	16.00	63.04
249909	3	T1019		07/03/13	07/03/13	16.00	63.04
249909	4	T1019		07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 248.22 CLAIM ACCOUNT REF. 2499090012012182

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
249910	1	S5125		06/29/13	06/29/13	16.00	63.04
249910	2	S5125		06/30/13	06/30/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2499100012012496

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
249911	1	S5125		07/01/13	07/01/13	20.00	78.80
249911	2	S5125		07/02/13	07/02/13	19.00	74.86
249911	3	S5125		07/03/13	07/03/13	20.00	78.80
249911	4	S5125		07/04/13	07/04/13	20.00	78.80
249911	5	S5125		07/05/13	07/05/13	20.00	78.80

CLAIM TOTAL 390.06 CLAIM ACCOUNT REF. 2499110012012496

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
249912	1	S5125		06/29/13	06/29/13	32.00	126.08
249912	2	S5125		06/30/13	06/30/13	32.00	126.08
249912	3	S5125		07/01/13	07/01/13	32.00	126.08

REPORT DATE 07/10/13
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249912	4	S5125	07/02/13	07/02/13	32.00	126.08
249912	5	S5125	07/03/13	07/03/13	32.00	126.08
249912	6	S5125	07/04/13	07/04/13	32.00	126.08
249912	7	S5125	07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2499120012011777

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012822	2012822	ROMERO	JOSE	10/10/1940	GNT06691900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249913	1	T1030		06/25/13	06/25/13	1.00	90.00

CLAIM TOTAL 90.00 CLAIM ACCOUNT REF. 2499130012012822

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
249914	1	S5125		07/01/13	07/01/13	28.00	110.32
249914	2	S5125		07/02/13	07/02/13	28.00	110.32
249914	3	S5125		07/03/13	07/03/13	28.00	110.32
249914	4	S5125		07/05/13	07/05/13	28.00	110.32

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2499140012012085

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
249915	1	S5125		07/01/13	07/01/13	22.00	86.68
249915	2	S5125		07/02/13	07/02/13	22.00	86.68
249915	3	S5125		07/03/13	07/03/13	22.00	86.68
249915	4	S5125		07/04/13	07/04/13	22.00	86.68
249915	5	S5125		07/05/13	07/05/13	20.00	78.80

CLAIM TOTAL 425.52 CLAIM ACCOUNT REF. 2499150012006828

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
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REPORT DATE 07/10/13
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NPI = 1154407492

249916	1	T1019	TT	06/29/13	06/29/13	12.00	50.28
249916	2	T1019	TT	06/30/13	06/30/13	12.00	50.28
249916	3	T1019	TT	07/01/13	07/01/13	12.00	50.28
249916	4	T1019	TT	07/02/13	07/02/13	12.00	50.28
249916	5	T1019	TT	07/03/13	07/03/13	12.00	50.28
249916	6	T1019	TT	07/04/13	07/04/13	12.00	50.28
249916	7	T1019	TT	07/05/13	07/05/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2499160012011986

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
249917	1	T1019	TT	06/29/13	06/29/13	12.00	50.28
249917	2	T1019	TT	06/30/13	06/30/13	12.00	50.28
249917	3	T1019	TT	07/01/13	07/01/13	12.00	50.28
249917	4	T1019	TT	07/02/13	07/02/13	12.00	50.28
249917	5	T1019	TT	07/03/13	07/03/13	12.00	50.28
249917	6	T1019	TT	07/04/13	07/04/13	12.00	50.28
249917	7	T1019	TT	07/05/13	07/05/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2499170012011987

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
249918	1	S5125		06/29/13	06/29/13	32.00	126.08
249918	2	S5125		06/30/13	06/30/13	32.00	126.08
249918	3	S5125		07/01/13	07/01/13	34.00	133.96
249918	4	S5125		07/02/13	07/02/13	34.00	133.96
249918	5	S5125		07/03/13	07/03/13	34.00	133.96
249918	6	S5125		07/04/13	07/04/13	34.00	133.96

REPORT DATE 07/10/13
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NPI = 1154407492

249918 7 S5125 07/05/13 07/05/13 34.00 133.96
CLAIM TOTAL 921.96 CLAIM ACCOUNT REF. 2499180012003430

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249919	1	S5125	TT	06/29/13	06/29/13	28.00	117.32
249919	2	S5125	TT	06/30/13	06/30/13	28.00	117.32
249919	3	S5125	TT	07/01/13	07/01/13	20.00	83.80
249919	4	S5125	TT	07/02/13	07/02/13	20.00	83.80
249919	5	S5125	TT	07/03/13	07/03/13	20.00	83.80
249919	6	S5125	TT	07/04/13	07/04/13	20.00	83.80
249919	7	S5125	TT	07/05/13	07/05/13	20.00	83.80

CLAIM TOTAL 653.64 CLAIM ACCOUNT REF. 2499190012012084

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249920	1	T1019		06/29/13	06/29/13	16.00	63.04
249920	2	T1019		06/30/13	06/30/13	16.00	63.04
249920	3	T1019		07/01/13	07/01/13	28.00	110.32
249920	4	T1019		07/02/13	07/02/13	28.00	110.32
249920	5	T1019		07/03/13	07/03/13	28.00	110.32
249920	6	T1019		07/04/13	07/04/13	28.00	110.32
249920	7	T1019		07/05/13	07/05/13	28.00	110.32

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2499200011997789

REG	LOC	CLIENT	SERVICE	NAME	ESTERVI	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012082	2012082	SANCHEZ		04/17/1936	GNT05030100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249921	1	S5125		07/01/13	07/01/13	24.00	94.56
249921	2	S5125		07/02/13	07/02/13	24.00	94.56

REPORT DATE 07/10/13
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249921	3	S5125	07/03/13	07/03/13	24.00	94.56
249921	4	S5125	07/04/13	07/04/13	24.00	94.56
249921	5	S5125	07/05/13	07/05/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2499210012012082

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
249922	1	T1019	06/24/13	06/24/13	20.00	78.80
249922	2	T1019	06/25/13	06/25/13	20.00	78.80
249922	3	T1019	06/26/13	06/26/13	20.00	78.80
249922	4	T1019	06/27/13	06/27/13	20.00	78.80
249922	5	T1019	06/28/13	06/28/13	20.00	78.80
249922	6	T1019	07/01/13	07/01/13	20.00	78.80
249922	7	T1019	07/02/13	07/02/13	20.00	78.80
249922	8	T1019	07/03/13	07/03/13	20.00	78.80
249922	9	T1019	07/04/13	07/04/13	20.00	78.80
249922	10	T1019	07/05/13	07/05/13	20.00	78.80

CLAIM TOTAL 788.00 CLAIM ACCOUNT REF. 2499220012011841

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
249923	1	T1019	07/01/13	07/01/13	16.00	63.04
249923	2	T1019	07/02/13	07/02/13	16.00	63.04
249923	3	T1019	07/03/13	07/03/13	16.00	63.04
249923	4	T1019	07/04/13	07/04/13	16.00	63.04
249923	5	T1019	07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2499230012011787

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

249924	1	S5125	06/29/13	06/29/13	31.00	122.14
249924	2	S5125	06/30/13	06/30/13	32.00	126.08
249924	3	S5125	07/01/13	07/01/13	32.00	126.08
249924	4	S5125	07/02/13	07/02/13	32.00	126.08
249924	5	S5125	07/03/13	07/03/13	32.00	126.08
249924	6	S5125	07/04/13	07/04/13	32.00	126.08
249924	7	S5125	07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 878.62 CLAIM ACCOUNT REF. 2499240012011851

REG	LOC	CLIENT	SERVICE	NAME	IVETH	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011859	2011859	SANTIAGO		00/00/0000	93703401100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249925	1	S5125		06/29/13	06/29/13	28.00	110.32
249925	2	S5125		06/30/13	06/30/13	4.00	15.76

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2499250012011859

REG	LOC	CLIENT	SERVICE	NAME	IVETH	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011859	2011859	SANTIAGO		00/00/0000	93703401100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249926	1	S5125		07/05/13	07/05/13	28.00	110.32

CLAIM TOTAL 110.32 CLAIM ACCOUNT REF. 2499260012011859

REG	LOC	CLIENT	SERVICE	NAME	IVETH	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011859	2011859	SANTIAGO		00/00/0000	93703401100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249927	1	T1030		06/06/13	06/06/13	1.00	90.00
249927	2	T1030		06/18/13	06/18/13	1.00	90.00

CLAIM TOTAL 180.00 CLAIM ACCOUNT REF. 2499270012011859

REG	LOC	CLIENT	SERVICE	NAME	VICTORI	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011788	2011788	SANTIAGO		11/18/1941	93701469700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249928	1	T1019	TT	07/01/13	07/01/13	16.00	67.04
249928	2	T1019	TT	07/05/13	07/05/13	16.00	67.04

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CLAIM TOTAL 134.08 CLAIM ACCOUNT REF. 2499280012011788

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
249929	1	S5125	06/29/13	06/29/13	20.00	78.80
249929	2	S5125	06/30/13	06/30/13	20.00	78.80
249929	3	S5125	07/03/13	07/03/13	16.00	63.04
249929	4	S5125	07/04/13	07/04/13	16.00	63.04
249929	5	S5125	07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 346.72 CLAIM ACCOUNT REF. 2499290012013017

REG	LOC	CLIENT	SERVICE	NAME	ENI	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
249930	1	T1019	06/29/13	06/29/13	32.00	126.08
249930	2	T1019	06/30/13	06/30/13	32.00	126.08
249930	3	T1019	07/01/13	07/01/13	32.00	126.08
249930	4	T1019	07/02/13	07/02/13	32.00	126.08
249930	5	T1019	07/03/13	07/03/13	32.00	126.08
249930	6	T1019	07/04/13	07/04/13	32.00	126.08
249930	7	T1019	07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2499300012013201

REG	LOC	CLIENT	SERVICE	NAME	ENI	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
249931	1	T1019	06/04/13	06/04/13	28.00	110.32
249931	2	T1019	06/30/13	06/30/13	28.00	110.32
249931	3	T1019	07/02/13	07/02/13	28.00	110.32
249931	4	T1019	07/03/13	07/03/13	28.00	110.32
249931	5	T1019	07/04/13	07/04/13	28.00	110.32

REPORT DATE 07/10/13
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249931 6 T1019 07/05/13 07/05/13 28.00 110.32
CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2499310012002124

REG	LOC	CLIENT	SERVICE	NAME	JUDITH	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011597	2011597	SOLIS		12/26/1931	GNT03904400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
249932	1	S5125	06/29/13	06/29/13	48.00	189.12
249932	2	S5125	06/30/13	06/30/13	48.00	189.12

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2499320012011597

REG	LOC	CLIENT	SERVICE	NAME	JUDITH	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011597	2011597	SOLIS		12/26/1931	GNT03904400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
249933	1	S5125	07/01/13	07/01/13	48.00	189.12
249933	2	S5125	07/02/13	07/02/13	48.00	189.12

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2499330012011597

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
249934	1	S5125	06/25/13	06/25/13	16.00	63.04
249934	2	S5125	06/27/13	06/27/13	16.00	63.04
249934	3	S5125	06/29/13	06/29/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2499340012008885

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
249935	1	T1020	06/29/13	06/29/13	1.00	200.00
249935	2	T1020	06/30/13	06/30/13	1.00	200.00
249935	3	T1020	07/01/13	07/01/13	1.00	200.00
249935	4	T1020	07/02/13	07/02/13	1.00	200.00
249935	5	T1020	07/03/13	07/03/13	1.00	200.00
249935	6	T1020	07/04/13	07/04/13	1.00	200.00

REPORT DATE 07/10/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

249935 7 T1020 07/05/13 07/05/13 1.00 200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2499350012013226

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249936	1	S5125		07/01/13	07/01/13	36.00	141.84

249936	2	S5125		07/02/13	07/02/13	12.00	47.28
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249936	3	S5125		07/03/13	07/03/13	36.00	141.84
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249936	4	S5125		07/04/13	07/04/13	12.00	47.28
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249936	5	S5125		07/05/13	07/05/13	36.00	141.84
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CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2499360012011781

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
249937	1	S5125		06/29/13	06/29/13	20.00	78.80

CLAIM TOTAL 78.80 CLAIM ACCOUNT REF. 2499370012011782

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
249938	1	S5125		07/01/13	07/01/13	32.00	126.08

249938	2	S5125		07/02/13	07/02/13	32.00	126.08
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249938	3	S5125		07/03/13	07/03/13	32.00	126.08
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249938	4	S5125		07/04/13	07/04/13	32.00	126.08
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249938	5	S5125		07/05/13	07/05/13	32.00	126.08
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CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2499380012011782

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
249939	1	T1019		06/29/13	06/29/13	24.00	94.56

249939	2	T1019		06/30/13	06/30/13	24.00	94.56
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249939	3	T1019	07/01/13	07/01/13	32.00	126.08
249939	4	T1019	07/02/13	07/02/13	32.00	126.08
249939	5	T1019	07/03/13	07/03/13	32.00	126.08
249939	6	T1019	07/04/13	07/04/13	32.00	126.08
249939	7	T1019	07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2499390012012197

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
249940	1	T1019	06/30/13	06/30/13	24.00	94.56
249940	2	T1019	07/01/13	07/01/13	32.00	126.08
249940	3	T1019	07/02/13	07/02/13	32.00	126.08
249940	4	T1019	07/03/13	07/03/13	32.00	126.08
249940	5	T1019	07/04/13	07/04/13	32.00	126.08
249940	6	T1019	07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2499400012011861

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
249941	1	S5125	06/29/13	06/29/13	16.00	63.04
249941	2	S5125	06/30/13	06/30/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2499410012011983

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
249942	1	S5125	07/01/13	07/01/13	20.00	78.80
249942	2	S5125	07/02/13	07/02/13	20.00	78.80
249942	3	S5125	07/03/13	07/03/13	20.00	78.80
249942	4	S5125	07/04/13	07/04/13	20.00	78.80

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249942 5 S5125 07/05/13 07/05/13 20.00 78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2499420012011983

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
249943	1	T1019		06/29/13	06/29/13	32.00	126.08

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2499430012012778

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
249944	1	T1019		07/01/13	07/01/13	32.00	126.08

249944	2	T1019		07/02/13	07/02/13	32.00	126.08
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249944	3	T1019		07/03/13	07/03/13	32.00	126.08
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249944	4	T1019		07/04/13	07/04/13	32.00	126.08
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249944	5	T1019		07/05/13	07/05/13	32.00	126.08
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CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2499440012012778

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
249945	1	T1019		06/29/13	06/29/13	20.00	78.80

249945	2	T1019		06/30/13	06/30/13	20.00	78.80
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249945	3	T1019		07/01/13	07/01/13	20.00	78.80
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249945	4	T1019		07/02/13	07/02/13	20.00	78.80
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249945	5	T1019		07/03/13	07/03/13	20.00	78.80
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249945	6	T1019		07/04/13	07/04/13	20.00	78.80
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249945	7	T1019		07/05/13	07/05/13	20.00	78.80
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CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2499450012011783

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
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249946	1	T1019	TT	06/29/13	06/29/13	20.00	83.80
249946	2	T1019	TT	06/30/13	06/30/13	20.00	83.80
249946	3	T1019	TT	07/01/13	07/01/13	20.00	83.80
249946	4	T1019	TT	07/02/13	07/02/13	20.00	83.80
249946	5	T1019	TT	07/03/13	07/03/13	20.00	83.80
249946	6	T1019	TT	07/04/13	07/04/13	20.00	83.80
249946	7	T1019	TT	07/05/13	07/05/13	20.00	83.80

CLAIM TOTAL 586.60 CLAIM ACCOUNT REF. 2499460012012160

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
249947	1	T1030		05/29/13	05/29/13	1.00	90.00

CLAIM TOTAL 90.00 CLAIM ACCOUNT REF. 2499470012012160

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
249948	1	T1030		06/08/13	06/08/13	1.00	90.00
249948	2	T1030		06/20/13	06/20/13	1.00	90.00

CLAIM TOTAL 180.00 CLAIM ACCOUNT REF. 2499480012012160

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
249949	1	S5125		07/01/13	07/01/13	16.00	63.04
249949	2	S5125		07/02/13	07/02/13	16.00	63.04
249949	3	S5125		07/03/13	07/03/13	16.00	63.04
249949	4	S5125		07/04/13	07/04/13	16.00	63.04
249949	5	S5125		07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2499490012012168

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
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249950	1	S5126	06/29/13	06/29/13	1.00	200.00
249950	2	S5126	06/30/13	06/30/13	1.00	200.00
249950	3	S5126	07/01/13	07/01/13	1.00	200.00
249950	4	S5126	07/02/13	07/02/13	1.00	200.00
249950	5	S5126	07/03/13	07/03/13	1.00	200.00
249950	6	S5126	07/04/13	07/04/13	1.00	200.00
249950	7	S5126	07/05/13	07/05/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2499500012011982

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249951	1	T1019		06/24/13	06/24/13	20.00	78.80
249951	2	T1019		06/25/13	06/25/13	20.00	78.80
249951	3	T1019		06/26/13	06/26/13	20.00	78.80
249951	4	T1019		06/27/13	06/27/13	20.00	78.80
249951	5	T1019		06/28/13	06/28/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2499510012011862

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
249952	1	T1019		07/01/13	07/01/13	20.00	78.80
249952	2	T1019		07/02/13	07/02/13	20.00	78.80
249952	3	T1019		07/03/13	07/03/13	20.00	78.80
249952	4	T1019		07/04/13	07/04/13	20.00	78.80
249952	5	T1019		07/05/13	07/05/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2499520012011862

REG	LOC	CLIENT	SERVICE	NAME	ROQUE	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012091	2012091	VICTORIO		08/16/1928	GNT02618000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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249953	1	S5125	06/29/13	06/29/13	20.00	78.80
249953	2	S5125	06/30/13	06/30/13	20.00	78.80
249953	3	S5125	07/01/13	07/01/13	44.00	173.36
249953	4	S5125	07/05/13	07/05/13	44.00	173.36

CLAIM TOTAL 504.32 CLAIM ACCOUNT REF. 2499530012012091

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
249954	1	S5125		06/29/13	06/29/13	48.00	189.12
249954	2	S5125		06/30/13	06/30/13	48.00	189.12
249954	3	S5125		07/01/13	07/01/13	32.00	126.08
249954	4	S5125		07/02/13	07/02/13	32.00	126.08
249954	5	S5125		07/03/13	07/03/13	32.00	126.08
249954	6	S5125		07/04/13	07/04/13	32.00	126.08
249954	7	S5125		07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 1,008.64 CLAIM ACCOUNT REF. 2499540012008200

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
249955	1	S5125		07/01/13	07/01/13	8.00	31.52
249955	2	S5125		07/04/13	07/04/13	8.00	31.52
249955	3	S5125		07/05/13	07/05/13	8.00	31.52

CLAIM TOTAL 94.56 CLAIM ACCOUNT REF. 2499550012012077

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
249956	1	S5125		07/01/13	07/01/13	16.00	63.04
249956	2	S5125		07/03/13	07/03/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2499560012008892

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	001	2009618	2009618	WEST	BALDWIN	09/14/1933	GNT05953700		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
249957	1	T1019				07/01/13	07/01/13	16.00	63.04
249957	2	T1019				07/02/13	07/02/13	16.00	63.04
249957	3	T1019				07/03/13	07/03/13	16.00	63.04
249957	4	T1019				07/04/13	07/04/13	16.00	63.04
249957	5	T1019				07/05/13	07/05/13	16.00	63.04
CLAIM TOTAL									315.20
CLAIM ACCOUNT REF.									2499570012009618

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
249958	1	T1019				06/19/13	06/19/13	16.00	63.04
249958	2	T1019				06/26/13	06/26/13	16.00	63.04
CLAIM TOTAL									126.08
CLAIM ACCOUNT REF.									2499580012003177

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
249959	1	T1019				07/02/13	07/02/13	16.00	63.04
249959	2	T1019				07/03/13	07/03/13	16.00	63.04
249959	3	T1019				07/04/13	07/04/13	16.00	63.04
249959	4	T1019				07/05/13	07/05/13	10.00	39.40
CLAIM TOTAL									228.52
CLAIM ACCOUNT REF.									2499590012003177

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
249960	1	S5125				06/22/13	06/22/13	16.00	63.04
249960	2	S5125				06/24/13	06/24/13	16.00	63.04
249960	3	S5125				06/25/13	06/25/13	16.00	63.04

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249960	4	S5125	06/26/13	06/26/13	16.00	63.04
249960	5	S5125	06/27/13	06/27/13	16.00	63.04
249960	6	S5125	06/28/13	06/28/13	16.00	63.04
249960	7	S5125	06/29/13	06/29/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2499600012006152

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
249961	1	S5125		07/01/13	07/01/13	16.00	63.04
249961	2	S5125		07/02/13	07/02/13	16.00	63.04
249961	3	S5125		07/03/13	07/03/13	16.00	63.04
249961	4	S5125		07/04/13	07/04/13	16.00	63.04
249961	5	S5125		07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2499610012006152

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
249962	1	S5125		06/24/13	06/24/13	32.00	126.08
249962	2	S5125		06/25/13	06/25/13	32.00	126.08
249962	3	S5125		06/26/13	06/26/13	32.00	126.08
249962	4	S5125		06/27/13	06/27/13	32.00	126.08
249962	5	S5125		06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2499620012011846

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
249963	1	S5125		07/01/13	07/01/13	32.00	126.08
249963	2	S5125		07/02/13	07/02/13	32.00	126.08
249963	3	S5125		07/03/13	07/03/13	32.00	126.08

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

249963	4	S5125	07/04/13	07/04/13	32.00	126.08
249963	5	S5125	07/05/13	07/05/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2499630012011846

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
249964	1	S5125	06/29/13	06/29/13	32.00	126.08
249964	2	S5125	06/30/13	06/30/13	32.00	126.08
249964	3	S5125	07/01/13	07/01/13	28.00	110.32
249964	4	S5125	07/02/13	07/02/13	32.00	126.08
249964	5	S5125	07/03/13	07/03/13	32.00	126.08
249964	6	S5125	07/04/13	07/04/13	30.00	118.20
249964	7	S5125	07/05/13	07/05/13	31.00	122.14

CLAIM TOTAL 854.98 CLAIM ACCOUNT REF. 2499640012011750

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
249965	1	T1019	06/14/13	06/14/13	40.00	157.60

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2499650011999328

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
249966	1	T1019	06/29/13	06/29/13	28.00	110.32
249966	2	T1019	06/30/13	06/30/13	28.00	110.32
249966	3	T1019	07/02/13	07/02/13	40.00	157.60
249966	4	T1019	07/03/13	07/03/13	40.00	157.60
249966	5	T1019	07/04/13	07/04/13	40.00	157.60
249966	6	T1019	07/05/13	07/05/13	40.00	157.60

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2499660011999328

REPORT DATE 07/10/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071003525537

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 1082

TOTAL CLAIM AMOUNT = 118,565.79

REPORT DATE 07/10/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071003525537

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 1082

TOTAL CLAIM AMOUNT = 118,565.79