

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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
245969	1	S5125		06/01/13	06/01/13	24.00	94.56
245969	2	S5125		06/03/13	06/03/13	36.00	141.84
245969	3	S5125		06/04/13	06/04/13	36.00	141.84
245969	4	S5125		06/05/13	06/05/13	36.00	141.84
245969	5	S5125		06/06/13	06/06/13	36.00	141.84
245969	6	S5125		06/07/13	06/07/13	36.00	141.84

CLAIM TOTAL                      803.76                      CLAIM ACCOUNT REF. 2459690012006118

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
245970	1	S5126		06/01/13	06/01/13	1.00	200.00
245970	2	S5126		06/02/13	06/02/13	1.00	200.00
245970	3	S5126		06/03/13	06/03/13	1.00	200.00
245970	4	S5126		06/04/13	06/04/13	1.00	200.00
245970	5	S5126		06/05/13	06/05/13	1.00	200.00
245970	6	S5126		06/06/13	06/06/13	1.00	200.00
245970	7	S5126		06/07/13	06/07/13	1.00	200.00
245970	8	T1030		05/07/13	05/07/13	1.00	90.00
245970	9	T1030		05/23/13	05/23/13	1.00	90.00

CLAIM TOTAL                      1,580.00                      CLAIM ACCOUNT REF. 2459700012011654

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
245971	1	T1019		06/01/13	06/01/13	32.00	126.08
245971	2	T1019		06/02/13	06/02/13	32.00	126.08

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NPI = 1154407492

245971	3	T1019	06/03/13	06/03/13	32.00	126.08
245971	4	T1019	06/04/13	06/04/13	32.00	126.08
245971	5	T1019	06/05/13	06/05/13	32.00	126.08
245971	6	T1019	06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      756.48                      CLAIM ACCOUNT REF. 2459710012010843

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
245972	1	S5125		06/01/13	06/01/13	48.00	189.12
245972	2	S5125		06/02/13	06/02/13	48.00	189.12
245972	3	S5125		06/03/13	06/03/13	48.00	189.12
245972	4	S5125		06/04/13	06/04/13	48.00	189.12
245972	5	S5125		06/05/13	06/05/13	48.00	189.12
245972	6	S5125		06/06/13	06/06/13	48.00	189.12
245972	7	S5125		06/07/13	06/07/13	48.00	189.12

CLAIM TOTAL                      1,323.84                      CLAIM ACCOUNT REF. 2459720012012602

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
245973	1	T1019		06/03/13	06/03/13	16.00	63.04
245973	2	T1019		06/05/13	06/05/13	16.00	63.04
245973	3	T1019		06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      189.12                      CLAIM ACCOUNT REF. 2459730012011581

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2007817	2007817	BEGUM	JAMILA	02/19/1919	GNT00018500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
245974	1	S5125		05/22/13	05/22/13	40.00	157.60

CLAIM TOTAL                      157.60                      CLAIM ACCOUNT REF. 2459740012007817

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011503	2011503	BERJASHEVIC	LIME	10/30/1926	GNT06467800	

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

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

CLAIM TOTAL	472.80	CLAIM ACCOUNT REF. 2459760012011767
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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
245977	1	S5125	06/03/13	06/03/13	32.00	126.08
245977	2	S5125	06/04/13	06/04/13	32.00	126.08
245977	3	S5125	06/05/13	06/05/13	32.00	126.08
245977	4	S5125	06/06/13	06/06/13	32.00	126.08

CLAIM TOTAL	504.32	CLAIM ACCOUNT REF. 2459770012011979
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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
245978	1	S5125	06/01/13	06/01/13	18.00	70.92
245978	2	S5125	06/03/13	06/03/13	20.00	78.80
245978	3	S5125	06/04/13	06/04/13	20.00	78.80
245978	4	S5125	06/05/13	06/05/13	20.00	78.80
245978	5	S5125	06/06/13	06/06/13	20.00	78.80
245978	6	S5125	06/07/13	06/07/13	20.00	78.80

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      464.92                      CLAIM ACCOUNT REF. 2459780012011960

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
245979	1	T1019	06/03/13	06/03/13	24.00	94.56
245979	2	T1019	06/04/13	06/04/13	24.00	94.56
245979	3	T1019	06/05/13	06/05/13	24.00	94.56
245979	4	T1019	06/06/13	06/06/13	24.00	94.56
245979	5	T1019	06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2459790012013413

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
245980	1	S5125	06/01/13	06/01/13	48.00	189.12
245980	2	S5125	06/02/13	06/02/13	48.00	189.12
245980	3	S5125	06/03/13	06/03/13	48.00	189.12
245980	4	S5125	06/04/13	06/04/13	48.00	189.12
245980	5	S5125	06/05/13	06/05/13	48.00	189.12
245980	6	S5125	06/06/13	06/06/13	48.00	189.12
245980	7	S5125	06/07/13	06/07/13	48.00	189.12
245980	8	T1030	04/29/13	04/29/13	1.00	90.00
245980	9	T1030	05/13/13	05/13/13	1.00	90.00
245980	10	T1030	05/21/13	05/21/13	1.00	90.00

CLAIM TOTAL                      1,593.84                      CLAIM ACCOUNT REF. 2459800012012164

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
245981	1	S5125	06/03/13	06/03/13	24.00	94.56
245981	2	S5125	06/04/13	06/04/13	24.00	94.56

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245981	3	S5125	06/05/13	06/05/13	24.00	94.56
245981	4	S5125	06/06/13	06/06/13	24.00	94.56
245981	5	S5125	06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2459810012011912

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
245982	1	S5125		06/03/13	06/03/13	16.00	63.04
245982	2	S5125		06/04/13	06/04/13	16.00	63.04
245982	3	S5125		06/06/13	06/06/13	16.00	63.04
245982	4	S5125		06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      252.16                      CLAIM ACCOUNT REF. 2459820012011978

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
245983	1	T1019		06/03/13	06/03/13	20.00	78.80
245983	2	T1019		06/07/13	06/07/13	20.00	78.80

CLAIM TOTAL                      157.60                      CLAIM ACCOUNT REF. 2459830012011797

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
245984	1	S5125		06/03/13	06/03/13	32.00	126.08
245984	2	S5125		06/04/13	06/04/13	24.00	94.56
245984	3	S5125		06/05/13	06/05/13	32.00	126.08
245984	4	S5125		06/06/13	06/06/13	24.00	94.56

CLAIM TOTAL                      441.28                      CLAIM ACCOUNT REF. 2459840012013284

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
245985	1	S5125		06/03/13	06/03/13	26.00	102.44

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NPI = 1154407492

245985	2	S5125		06/04/13	06/04/13	24.00	94.56
245985	3	S5125		06/05/13	06/05/13	24.00	94.56
245985	4	S5125		06/06/13	06/06/13	20.00	78.80
245985	5	S5125		06/07/13	06/07/13	20.00	78.80

CLAIM TOTAL                      449.16                      CLAIM ACCOUNT REF. 2459850012002769

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
245986	1	S5125	TT	06/01/13	06/01/13	12.00	50.28
245986	2	S5125	TT	06/02/13	06/02/13	12.00	50.28
245986	3	S5125	TT	06/03/13	06/03/13	12.00	50.28
245986	4	S5125	TT	06/05/13	06/05/13	12.00	50.28
245986	5	S5125	TT	06/06/13	06/06/13	12.00	50.28
245986	6	S5125	TT	06/07/13	06/07/13	12.00	50.28

CLAIM TOTAL                      301.68                      CLAIM ACCOUNT REF. 2459860012012059

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
245987	1	S5125		06/01/13	06/01/13	32.00	126.08
245987	2	S5125		06/02/13	06/02/13	32.00	126.08
245987	3	S5125		06/04/13	06/04/13	32.00	126.08
245987	4	S5125		06/05/13	06/05/13	32.00	126.08
245987	5	S5125		06/06/13	06/06/13	32.00	126.08
245987	6	S5125		06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      756.48                      CLAIM ACCOUNT REF. 2459870012008320

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
245988	1	S5125		06/01/13	06/01/13	32.00	126.08

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245988	2	S5125	06/02/13	06/02/13	32.00	126.08
245988	3	S5125	06/03/13	06/03/13	20.00	78.80
245988	4	S5125	06/04/13	06/04/13	20.00	78.80
245988	5	S5125	06/05/13	06/05/13	20.00	78.80
245988	6	S5125	06/06/13	06/06/13	12.00	47.28
245988	7	S5125	06/07/13	06/07/13	20.00	78.80

CLAIM TOTAL                      614.64                      CLAIM ACCOUNT REF. 2459880012009790

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
245989	1	S5125	06/01/13	06/01/13	15.00	59.10
245989	2	S5125	06/02/13	06/02/13	16.00	63.04
245989	3	S5125	06/03/13	06/03/13	48.00	189.12
245989	4	S5125	06/04/13	06/04/13	48.00	189.12
245989	5	S5125	06/05/13	06/05/13	48.00	189.12
245989	6	S5125	06/06/13	06/06/13	48.00	189.12
245989	7	S5125	06/07/13	06/07/13	48.00	189.12

CLAIM TOTAL                      1,067.74                      CLAIM ACCOUNT REF. 2459890012012060

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
245990	1	T1019	06/03/13	06/03/13	24.00	94.56
245990	2	T1019	06/04/13	06/04/13	24.00	94.56
245990	3	T1019	06/05/13	06/05/13	24.00	94.56
245990	4	T1019	06/06/13	06/06/13	24.00	94.56
245990	5	T1019	06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2459900012011769

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011798	2011798	CUCALON	INES	04/20/1926	GNT05761000	

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

NPI = 1154407492

245991	1	S5125	06/01/13	06/01/13	32.00	126.08
245991	2	S5125	06/02/13	06/02/13	32.00	126.08
245991	3	S5125	06/03/13	06/03/13	40.00	157.60
245991	4	S5125	06/04/13	06/04/13	44.00	173.36
245991	5	S5125	06/05/13	06/05/13	44.00	173.36
245991	6	S5125	06/06/13	06/06/13	44.00	173.36
245991	7	S5125	06/07/13	06/07/13	44.00	173.36

CLAIM TOTAL                      1,103.20                      CLAIM ACCOUNT REF. 2459910012011798

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
245992	1	S5125		06/03/13	06/03/13	12.00	47.28
245992	2	S5125		06/07/13	06/07/13	12.00	47.28

CLAIM TOTAL                      94.56                      CLAIM ACCOUNT REF. 2459920012012185

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
245993	1	S5125		06/01/13	06/01/13	16.00	63.04
245993	2	S5125		06/02/13	06/02/13	16.00	63.04
245993	3	S5125		06/03/13	06/03/13	22.00	86.68
245993	4	S5125		06/04/13	06/04/13	20.00	78.80
245993	5	S5125		06/05/13	06/05/13	22.00	86.68
245993	6	S5125		06/06/13	06/06/13	22.00	86.68
245993	7	S5125		06/07/13	06/07/13	22.00	86.68
245993	8	T1030		05/01/13	05/01/13	1.00	90.00
245993	9	T1030		05/15/13	05/15/13	1.00	90.00

CLAIM TOTAL                      731.60                      CLAIM ACCOUNT REF. 2459930012011953

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
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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NPI = 1154407492

245994	1	S5125	06/03/13	06/03/13	24.00	94.56
245994	2	S5125	06/04/13	06/04/13	24.00	94.56
245994	3	S5125	06/05/13	06/05/13	24.00	94.56
245994	4	S5125	06/06/13	06/06/13	24.00	94.56
245994	5	S5125	06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2459940012011599

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
245995	1	S5125		06/03/13	06/03/13	24.00	94.56
245995	2	S5125		06/04/13	06/04/13	24.00	94.56
245995	3	S5125		06/06/13	06/06/13	24.00	94.56
245995	4	S5125		06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      378.24                      CLAIM ACCOUNT REF. 2459950012004554

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
245996	1	S5125		06/03/13	06/03/13	26.00	102.44
245996	2	S5125		06/04/13	06/04/13	26.00	102.44
245996	3	S5125		06/05/13	06/05/13	26.00	102.44
245996	4	S5125		06/06/13	06/06/13	26.00	102.44
245996	5	S5125		06/07/13	06/07/13	26.00	102.44

CLAIM TOTAL                      512.20                      CLAIM ACCOUNT REF. 2459960012011256

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
245997	1	S5125		06/01/13	06/01/13	24.00	94.56
245997	2	S5125		06/03/13	06/03/13	28.00	110.32
245997	3	S5125		06/04/13	06/04/13	28.00	110.32

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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NPI = 1154407492

245997	4	S5125	06/05/13	06/05/13	28.00	110.32
245997	5	S5125	06/07/13	06/07/13	28.00	110.32

CLAIM TOTAL                      535.84                      CLAIM ACCOUNT REF. 2459970012006124

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
245998	1	T1020		06/01/13	06/01/13	1.00	200.00
245998	2	T1020		06/02/13	06/02/13	1.00	200.00
245998	3	T1020		06/03/13	06/03/13	1.00	200.00
245998	4	T1020		06/04/13	06/04/13	1.00	200.00
245998	5	T1020		06/05/13	06/05/13	1.00	200.00
245998	6	T1020		06/06/13	06/06/13	1.00	200.00
245998	7	T1020		06/07/13	06/07/13	1.00	200.00

CLAIM TOTAL                      1,400.00                      CLAIM ACCOUNT REF. 2459980012009394

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
245999	1	T1030		05/02/13	05/02/13	1.00	90.00

CLAIM TOTAL                      90.00                      CLAIM ACCOUNT REF. 2459990012011963

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
246000	1	T1019	TT	06/03/13	06/03/13	12.00	50.28
246000	2	T1019	TT	06/04/13	06/04/13	12.00	50.28
246000	3	T1019	TT	06/05/13	06/05/13	12.00	50.28
246000	4	T1019	TT	06/07/13	06/07/13	12.00	50.28

CLAIM TOTAL                      201.12                      CLAIM ACCOUNT REF. 2460000012012061

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
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NPI = 1154407492

246001	1	T1019	06/03/13	06/03/13	24.00	94.56
246001	2	T1019	06/04/13	06/04/13	24.00	94.56
246001	3	T1019	06/05/13	06/05/13	24.00	94.56
246001	4	T1019	06/06/13	06/06/13	24.00	94.56
246001	5	T1019	06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2460010012003052

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
246002	1	T1019		06/04/13	06/04/13	16.00	63.04
246002	2	T1019		06/05/13	06/05/13	16.00	63.04
246002	3	T1019		06/06/13	06/06/13	24.00	94.56

CLAIM TOTAL                      220.64                      CLAIM ACCOUNT REF. 2460020012013206

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
246003	1	T1019		05/30/13	05/30/13	16.00	63.04
246003	2	T1019		05/31/13	05/31/13	16.00	63.04
246003	3	T1019		06/03/13	06/03/13	28.00	110.32
246003	4	T1019		06/04/13	06/04/13	28.00	110.32
246003	5	T1019		06/05/13	06/05/13	28.00	110.32
246003	6	T1019		06/06/13	06/06/13	28.00	110.32
246003	7	T1019		06/07/13	06/07/13	28.00	110.32

CLAIM TOTAL                      677.68                      CLAIM ACCOUNT REF. 2460030012012493

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
246004	1	S5125		06/03/13	06/03/13	24.00	94.56
246004	2	S5125		06/07/13	06/07/13	24.00	94.56

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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NPI = 1154407492

CLAIM TOTAL                      189.12                      CLAIM ACCOUNT REF. 2460040012012026

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
246005	1	T1030		05/01/13	05/01/13	1.00	90.00

CLAIM TOTAL                      90.00                      CLAIM ACCOUNT REF. 2460050012012026

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
246006	1	T1030		05/17/13	05/17/13	1.00	90.00

CLAIM TOTAL                      90.00                      CLAIM ACCOUNT REF. 2460060012012026

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
246007	1	S5125		06/01/13	06/01/13	24.00	94.56
246007	2	S5125		06/06/13	06/06/13	24.00	94.56
246007	3	S5125		06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      283.68                      CLAIM ACCOUNT REF. 2460070012012112

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011866	2011866	FELIPE	ROSA	12/13/1930	GNT02393600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
246008	1	S5125		06/01/13	06/01/13	16.00	63.04
246008	2	S5125		06/02/13	06/02/13	16.00	63.04
246008	3	S5125		06/04/13	06/04/13	16.00	63.04
246008	4	S5125		06/05/13	06/05/13	16.00	63.04
246008	5	S5125		06/06/13	06/06/13	16.00	63.04
246008	6	S5125		06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      378.24                      CLAIM ACCOUNT REF. 2460080012011866

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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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246009	1	S5125	06/03/13	06/03/13	16.00	63.04
246009	2	S5125	06/04/13	06/04/13	16.00	63.04
246009	3	S5125	06/05/13	06/05/13	16.00	63.04
246009	4	S5125	06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      252.16                      CLAIM ACCOUNT REF. 2460090012008314

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
246010	1	S5125	06/03/13	06/03/13	16.00	63.04
246010	2	S5125	06/04/13	06/04/13	16.00	63.04
246010	3	S5125	06/06/13	06/06/13	16.00	63.04

CLAIM TOTAL                      189.12                      CLAIM ACCOUNT REF. 2460100012011852

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009960	2009960	FERRARA	ANN	07/27/1925	GNT05748600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
246011	1	S5125	06/01/13	06/01/13	24.00	94.56
246011	2	S5125	06/02/13	06/02/13	24.00	94.56
246011	3	S5125	06/03/13	06/03/13	32.00	126.08
246011	4	S5125	06/04/13	06/04/13	32.00	126.08
246011	5	S5125	06/05/13	06/05/13	32.00	126.08
246011	6	S5125	06/06/13	06/06/13	32.00	126.08
246011	7	S5125	06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      819.52                      CLAIM ACCOUNT REF. 2460110012009960

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
246012	1	T1019	06/01/13	06/01/13	24.00	94.56
246012	2	T1019	06/02/13	06/02/13	16.00	63.04
246012	3	T1019	06/03/13	06/03/13	48.00	189.12

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PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246012	4	T1019	06/04/13	06/04/13	48.00	189.12
246012	5	T1019	06/05/13	06/05/13	48.00	189.12
246012	6	T1019	06/06/13	06/06/13	48.00	189.12
246012	7	T1019	06/07/13	06/07/13	48.00	189.12

CLAIM TOTAL                      1,103.20                      CLAIM ACCOUNT REF. 2460120012009589

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
246013	1	S5125		06/01/13	06/01/13	28.00	110.32
246013	2	S5125		06/03/13	06/03/13	28.00	110.32
246013	3	S5125		06/04/13	06/04/13	28.00	110.32
246013	4	S5125		06/05/13	06/05/13	28.00	110.32
246013	5	S5125		06/06/13	06/06/13	28.00	110.32
246013	6	S5125		06/07/13	06/07/13	28.00	110.32

CLAIM TOTAL                      661.92                      CLAIM ACCOUNT REF. 2460130012011800

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
246014	1	S5125		06/03/13	06/03/13	28.00	110.32
246014	2	S5125		06/04/13	06/04/13	28.00	110.32
246014	3	S5125		06/05/13	06/05/13	28.00	110.32
246014	4	S5125		06/06/13	06/06/13	28.00	110.32
246014	5	S5125		06/07/13	06/07/13	28.00	110.32

CLAIM TOTAL                      551.60                      CLAIM ACCOUNT REF. 2460140012012000

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
246015	1	S5125		05/19/13	05/19/13	28.00	110.32

CLAIM TOTAL                      110.32                      CLAIM ACCOUNT REF. 2460150012011801

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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
246016	1	S5125	06/01/13	06/01/13	28.00	110.32
246016	2	S5125	06/02/13	06/02/13	28.00	110.32
246016	3	S5125	06/03/13	06/03/13	28.00	110.32
246016	4	S5125	06/04/13	06/04/13	28.00	110.32
246016	5	S5125	06/05/13	06/05/13	28.00	110.32
246016	6	S5125	06/06/13	06/06/13	28.00	110.32
246016	7	S5125	06/07/13	06/07/13	28.00	110.32

CLAIM TOTAL                      772.24                      CLAIM ACCOUNT REF. 2460160012011801

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
246017	1	T1019	06/03/13	06/03/13	16.00	63.04
246017	2	T1019	06/05/13	06/05/13	16.00	63.04
246017	3	T1019	06/07/13	06/07/13	20.00	78.80

CLAIM TOTAL                      204.88                      CLAIM ACCOUNT REF. 2460170012009435

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
246018	1	S5125	06/01/13	06/01/13	16.00	63.04
246018	2	S5125	06/02/13	06/02/13	16.00	63.04
246018	3	S5125	06/03/13	06/03/13	16.00	63.04
246018	4	S5125	06/04/13	06/04/13	16.00	63.04
246018	5	S5125	06/05/13	06/05/13	16.00	63.04
246018	6	S5125	06/06/13	06/06/13	16.00	63.04
246018	7	S5125	06/07/13	06/07/13	16.00	63.04

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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NPI = 1154407492

CLAIM TOTAL                      441.28                      CLAIM ACCOUNT REF. 2460180012011662

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
246019	1	S5125		06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      63.04                      CLAIM ACCOUNT REF. 2460190012011821

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
246020	1	T1019		06/03/13	06/03/13	16.00	63.04

246020	2	T1019		06/05/13	06/05/13	16.00	63.04
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246020	3	T1019		06/07/13	06/07/13	16.00	63.04
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CLAIM TOTAL                      189.12                      CLAIM ACCOUNT REF. 2460200012011822

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
246021	1	S5125		06/01/13	06/01/13	36.00	141.84

246021	2	S5125		06/02/13	06/02/13	36.00	141.84
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246021	3	S5125		06/03/13	06/03/13	16.00	63.04
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246021	4	S5125		06/04/13	06/04/13	16.00	63.04
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246021	5	S5125		06/05/13	06/05/13	36.00	141.84
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246021	6	S5125		06/06/13	06/06/13	16.00	63.04
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246021	7	S5125		06/07/13	06/07/13	18.00	70.92
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CLAIM TOTAL                      685.56                      CLAIM ACCOUNT REF. 2460210012012606

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
246022	1	S5125		06/01/13	06/01/13	20.00	78.80

246022	2	S5125		06/02/13	06/02/13	20.00	78.80
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246022	3	S5125		06/03/13	06/03/13	20.00	78.80
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

246022	4	S5125	06/05/13	06/05/13	20.00	78.80
246022	5	S5125	06/06/13	06/06/13	20.00	78.80
246022	6	S5125	06/07/13	06/07/13	20.00	78.80

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2460220012010494

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
246023	1	T1019	04/29/13	04/29/13	24.00	93.12
246023	2	T1019	06/01/13	06/01/13	20.00	78.80
246023	3	T1019	06/02/13	06/02/13	19.00	74.86
246023	4	T1019	06/03/13	06/03/13	24.00	94.56
246023	5	T1019	06/04/13	06/04/13	24.00	94.56
246023	6	T1019	06/05/13	06/05/13	24.00	94.56
246023	7	T1019	06/06/13	06/06/13	24.00	94.56
246023	8	T1019	06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      719.58                      CLAIM ACCOUNT REF. 2460230012012037

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
246024	1	T1019	06/04/13	06/04/13	16.00	63.04
246024	2	T1019	06/05/13	06/05/13	16.00	63.04
246024	3	T1019	06/06/13	06/06/13	16.00	63.04
246024	4	T1019	06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      252.16                      CLAIM ACCOUNT REF. 2460240012011770

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
246025	1	S5125	06/03/13	06/03/13	22.00	86.68
246025	2	S5125	06/04/13	06/04/13	22.00	86.68

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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NPI = 1154407492

246025	3	S5125	06/05/13	06/05/13	22.00	86.68
246025	4	S5125	06/06/13	06/06/13	22.00	86.68
246025	5	S5125	06/07/13	06/07/13	22.00	86.68

CLAIM TOTAL                      433.40                      CLAIM ACCOUNT REF. 2460250012011600

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
246026	1	T1019	06/01/13	06/01/13	24.00	94.56
246026	2	T1019	06/02/13	06/02/13	48.00	189.12
246026	3	T1019	06/05/13	06/05/13	48.00	189.12
246026	4	T1019	06/06/13	06/06/13	48.00	189.12

CLAIM TOTAL                      661.92                      CLAIM ACCOUNT REF. 2460260012011472

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
246027	1	S5125	06/01/13	06/01/13	16.00	63.04
246027	2	S5125	06/02/13	06/02/13	16.00	63.04
246027	3	S5125	06/03/13	06/03/13	32.00	126.08
246027	4	S5125	06/04/13	06/04/13	32.00	126.08
246027	5	S5125	06/05/13	06/05/13	32.00	126.08
246027	6	S5125	06/06/13	06/06/13	32.00	126.08
246027	7	S5125	06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      756.48                      CLAIM ACCOUNT REF. 2460270012011252

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
246028	1	S5125	06/03/13	06/03/13	24.00	94.56
246028	2	S5125	06/04/13	06/04/13	24.00	94.56
246028	3	S5125	06/05/13	06/05/13	32.00	126.08

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246028	4	S5125	06/06/13	06/06/13	24.00	94.56
246028	5	S5125	06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      504.32                      CLAIM ACCOUNT REF. 2460280012011823

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
246029	1	S5125	06/01/13	06/01/13	16.00	63.04
246029	2	S5125	06/02/13	06/02/13	16.00	63.04
246029	3	S5125	06/03/13	06/03/13	30.00	118.20
246029	4	S5125	06/04/13	06/04/13	26.00	102.44
246029	5	S5125	06/05/13	06/05/13	30.00	118.20
246029	6	S5125	06/06/13	06/06/13	26.00	102.44
246029	7	S5125	06/07/13	06/07/13	30.00	118.20

CLAIM TOTAL                      685.56                      CLAIM ACCOUNT REF. 2460290012011824

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
246030	1	S5125	06/03/13	06/03/13	8.00	31.52

CLAIM TOTAL                      31.52                      CLAIM ACCOUNT REF. 2460300012009400

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
246031	1	S5125	06/01/13	06/01/13	96.00	378.24
246031	2	S5125	06/02/13	06/02/13	96.00	378.24
246031	3	S5125	06/03/13	06/03/13	96.00	378.24
246031	4	S5125	06/04/13	06/04/13	96.00	378.24
246031	5	S5125	06/05/13	06/05/13	96.00	378.24
246031	6	S5125	06/06/13	06/06/13	96.00	378.24
246031	7	S5125	06/07/13	06/07/13	96.00	378.24

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      2,647.68                      CLAIM ACCOUNT REF. 2460310012011864

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
246032	1	T1019	06/01/13	06/01/13	32.00	126.08
246032	2	T1019	06/02/13	06/02/13	32.00	126.08
246032	3	T1019	06/03/13	06/03/13	31.00	122.14
246032	4	T1019	06/04/13	06/04/13	32.00	126.08
246032	5	T1019	06/05/13	06/05/13	32.00	126.08
246032	6	T1019	06/06/13	06/06/13	32.00	126.08
246032	7	T1019	06/07/13	06/07/13	26.00	102.44

CLAIM TOTAL                      854.98                      CLAIM ACCOUNT REF. 2460320012012309

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
246033	1	S5125	06/02/13	06/02/13	20.00	78.80
246033	2	S5125	06/03/13	06/03/13	20.00	78.80
246033	3	S5125	06/04/13	06/04/13	20.00	78.80
246033	4	S5125	06/05/13	06/05/13	20.00	78.80
246033	5	S5125	06/06/13	06/06/13	20.00	78.80
246033	6	S5125	06/07/13	06/07/13	20.00	78.80

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2460330012011980

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
246034	1	T1019	06/03/13	06/03/13	20.00	78.80
246034	2	T1019	06/04/13	06/04/13	20.00	78.80
246034	3	T1019	06/05/13	06/05/13	20.00	78.80
246034	4	T1019	06/06/13	06/06/13	20.00	78.80

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246034	5	T1019	06/07/13	06/07/13	20.00	78.80
246034	6	T1030	05/02/13	05/02/13	1.00	90.00
246034	7	T1030	05/16/13	05/16/13	1.00	90.00

CLAIM TOTAL                      574.00                      CLAIM ACCOUNT REF. 2460340012011601

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

ROSALBA

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
246035	1	T1019	06/01/13	06/01/13	36.00	141.84
246035	2	T1019	06/03/13	06/03/13	36.00	141.84
246035	3	T1019	06/04/13	06/04/13	36.00	141.84
246035	4	T1019	06/05/13	06/05/13	36.00	141.84
246035	5	T1019	06/06/13	06/06/13	36.00	141.84
246035	6	T1019	06/07/13	06/07/13	36.00	141.84

CLAIM TOTAL                      851.04                      CLAIM ACCOUNT REF. 2460350012012758

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2003254	2003254	JIMENEZ	03/15/1931	GNT04164400	

EUGENIA

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
246036	1	T1019	06/01/13	06/01/13	42.00	165.48
246036	2	T1019	06/02/13	06/02/13	46.00	181.24
246036	3	T1019	06/03/13	06/03/13	46.00	181.24
246036	4	T1019	06/04/13	06/04/13	46.00	181.24
246036	5	T1019	06/05/13	06/05/13	46.00	181.24
246036	6	T1019	06/06/13	06/06/13	46.00	181.24
246036	7	T1019	06/07/13	06/07/13	42.00	165.48

CLAIM TOTAL                      1,237.16                      CLAIM ACCOUNT REF. 2460360012003254

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006080	2006080	JOHNSON	03/14/1932	GNT04334500	

DOROTHY

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
246037	1	S5125	06/01/13	06/01/13	48.00	189.12

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246037	2	S5125	06/02/13	06/02/13	48.00	189.12
246037	3	S5125	06/03/13	06/03/13	48.00	189.12
246037	4	S5125	06/04/13	06/04/13	48.00	189.12
246037	5	S5125	06/05/13	06/05/13	48.00	189.12
246037	6	S5125	06/06/13	06/06/13	48.00	189.12
246037	7	S5125	06/07/13	06/07/13	48.00	189.12

CLAIM TOTAL                      1,323.84                      CLAIM ACCOUNT REF. 2460370012006080

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
246038	1	T1019		06/03/13	06/03/13	16.00	63.04
246038	2	T1019		06/05/13	06/05/13	10.00	39.40
246038	3	T1019		06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      165.48                      CLAIM ACCOUNT REF. 2460380012011855

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
246039	1	S5125	TT	06/01/13	06/01/13	32.00	134.08
246039	2	S5125	TT	06/02/13	06/02/13	32.00	134.08
246039	3	S5125	TT	06/03/13	06/03/13	32.00	134.08
246039	4	S5125	TT	06/04/13	06/04/13	30.00	125.70
246039	5	S5125	TT	06/05/13	06/05/13	32.00	134.08
246039	6	S5125	TT	06/06/13	06/06/13	32.00	134.08
246039	7	S5125	TT	06/07/13	06/07/13	32.00	134.08

CLAIM TOTAL                      930.18                      CLAIM ACCOUNT REF. 2460390012013411

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
246040	1	S5125	TT	06/01/13	06/01/13	12.00	50.28

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246040	2	S5125	TT	06/02/13	06/02/13	12.00	50.28
246040	3	S5125	TT	06/03/13	06/03/13	12.00	50.28
246040	4	S5125	TT	06/04/13	06/04/13	12.00	50.28
246040	5	S5125	TT	06/05/13	06/05/13	12.00	50.28
246040	6	S5125	TT	06/06/13	06/06/13	12.00	50.28
246040	7	S5125	TT	06/07/13	06/07/13	12.00	50.28

CLAIM TOTAL                      351.96                      CLAIM ACCOUNT REF. 2460400012013406

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
246041	1	S5125		06/01/13	06/01/13	16.00	63.04
246041	2	S5125		06/02/13	06/02/13	16.00	63.04
246041	3	S5125		06/03/13	06/03/13	32.00	126.08
246041	4	S5125		06/04/13	06/04/13	32.00	126.08
246041	5	S5125		06/05/13	06/05/13	32.00	126.08
246041	6	S5125		06/06/13	06/06/13	32.00	126.08
246041	7	S5125		06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      756.48                      CLAIM ACCOUNT REF. 2460410012011848

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
246042	1	T1030		04/29/13	04/29/13	1.00	90.00
246042	2	T1030		05/13/13	05/13/13	1.00	90.00

CLAIM TOTAL                      180.00                      CLAIM ACCOUNT REF. 2460420012011848

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
246043	1	S5125		06/01/13	06/01/13	16.00	63.04
246043	2	S5125		06/02/13	06/02/13	16.00	63.04

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246043	3	S5125	06/03/13	06/03/13	16.00	63.04
246043	4	S5125	06/04/13	06/04/13	16.00	63.04
246043	5	S5125	06/05/13	06/05/13	16.00	63.04
246043	6	S5125	06/06/13	06/06/13	16.00	63.04
246043	7	S5125	06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      441.28                      CLAIM ACCOUNT REF. 2460430012011771

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
246044	1	S5125		05/22/13	05/22/13	28.00	110.32
246044	2	S5125		06/01/13	06/01/13	24.00	94.56
246044	3	S5125		06/02/13	06/02/13	24.00	94.56
246044	4	S5125		06/03/13	06/03/13	20.00	78.80
246044	5	S5125		06/04/13	06/04/13	26.00	102.44
246044	6	S5125		06/05/13	06/05/13	24.00	94.56
246044	7	S5125		06/06/13	06/06/13	28.00	110.32

CLAIM TOTAL                      685.56                      CLAIM ACCOUNT REF. 2460440012011854

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
246045	1	S5125		06/03/13	06/03/13	32.00	126.08
246045	2	S5125		06/04/13	06/04/13	32.00	126.08
246045	3	S5125		06/05/13	06/05/13	32.00	126.08
246045	4	S5125		06/06/13	06/06/13	32.00	126.08
246045	5	S5125		06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      598.88                      CLAIM ACCOUNT REF. 2460450012011694

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
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REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

246046	1	T1019	06/01/13	06/01/13	36.00	141.84
246046	2	T1019	06/02/13	06/02/13	36.00	141.84
246046	3	T1019	06/03/13	06/03/13	36.00	141.84
246046	4	T1019	06/04/13	06/04/13	36.00	141.84
246046	5	T1019	06/05/13	06/05/13	36.00	141.84
246046	6	T1019	06/06/13	06/06/13	36.00	141.84
246046	7	T1019	06/07/13	06/07/13	36.00	141.84

CLAIM TOTAL                      992.88                      CLAIM ACCOUNT REF. 2460460012012759

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
246047	1	T1019		06/01/13	06/01/13	24.00	94.56
246047	2	T1019		06/03/13	06/03/13	24.00	94.56
246047	3	T1019		06/04/13	06/04/13	24.00	94.56
246047	4	T1019		06/05/13	06/05/13	24.00	94.56
246047	5	T1019		06/06/13	06/06/13	24.00	94.56
246047	6	T1019		06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      567.36                      CLAIM ACCOUNT REF. 2460470012012062

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
246048	1	S5125		06/04/13	06/04/13	16.00	63.04
246048	2	S5125		06/05/13	06/05/13	16.00	63.04
246048	3	S5125		06/06/13	06/06/13	16.00	63.04

CLAIM TOTAL                      189.12                      CLAIM ACCOUNT REF. 2460480012011845

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
246049	1	T1019		06/01/13	06/01/13	24.00	94.56

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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NPI = 1154407492

246049	2	T1019	06/03/13	06/03/13	30.00	118.20
246049	3	T1019	06/04/13	06/04/13	24.00	94.56
246049	4	T1019	06/05/13	06/05/13	24.00	94.56
246049	5	T1019	06/06/13	06/06/13	24.00	94.56
246049	6	T1019	06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      591.00                      CLAIM ACCOUNT REF. 2460490012012018

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
246050	1	T1019	06/03/13	06/03/13	16.00	63.04
246050	2	T1019	06/04/13	06/04/13	16.00	63.04
246050	3	T1019	06/05/13	06/05/13	16.00	63.04
246050	4	T1019	06/06/13	06/06/13	16.00	63.04
246050	5	T1019	06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2460500012011772

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
246051	1	S5126	06/01/13	06/01/13	1.00	200.00
246051	2	S5126	06/02/13	06/02/13	1.00	200.00
246051	3	S5126	06/04/13	06/04/13	1.00	200.00
246051	4	S5126	06/05/13	06/05/13	1.00	200.00
246051	5	S5126	06/07/13	06/07/13	1.00	200.00

CLAIM TOTAL                      1,000.00                      CLAIM ACCOUNT REF. 2460510012011957

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
246052	1	S5126	06/01/13	06/01/13	1.00	200.00
246052	2	S5126	06/02/13	06/02/13	1.00	200.00

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NPI = 1154407492

246052	3	S5126	06/03/13	06/03/13	1.00	200.00
246052	4	S5126	06/04/13	06/04/13	1.00	200.00
246052	5	S5126	06/05/13	06/05/13	1.00	200.00
246052	6	S5126	06/06/13	06/06/13	1.00	200.00
246052	7	S5126	06/07/13	06/07/13	1.00	200.00

CLAIM TOTAL                      1,400.00                      CLAIM ACCOUNT REF. 2460520012011663

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
246053	1	T1019	06/01/13	06/01/13	36.00	141.84
246053	2	T1019	06/03/13	06/03/13	40.00	157.60
246053	3	T1019	06/04/13	06/04/13	40.00	157.60

CLAIM TOTAL                      457.04                      CLAIM ACCOUNT REF. 2460530012013276

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
246054	1	T1019	06/05/13	06/05/13	48.00	189.12
246054	2	T1019	06/06/13	06/06/13	48.00	189.12

CLAIM TOTAL                      378.24                      CLAIM ACCOUNT REF. 2460540012013276

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
246055	1	S5125	06/03/13	06/03/13	20.00	78.80
246055	2	S5125	06/04/13	06/04/13	20.00	78.80
246055	3	S5125	06/05/13	06/05/13	20.00	78.80
246055	4	S5125	06/06/13	06/06/13	20.00	78.80
246055	5	S5125	06/07/13	06/07/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2460550012009202

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
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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NPI = 1154407492

246056	1	S5125	06/01/13	06/01/13	12.00	47.28
246056	2	S5125	06/03/13	06/03/13	20.00	78.80
246056	3	S5125	06/04/13	06/04/13	20.00	78.80
246056	4	S5125	06/05/13	06/05/13	20.00	78.80
246056	5	S5125	06/06/13	06/06/13	20.00	78.80
246056	6	S5125	06/07/13	06/07/13	20.00	78.80

CLAIM TOTAL                      441.28                      CLAIM ACCOUNT REF. 2460560012011036

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
246057	1	S5125		06/02/13	06/02/13	24.00	94.56
246057	2	S5125		06/03/13	06/03/13	28.00	110.32
246057	3	S5125		06/04/13	06/04/13	28.00	110.32
246057	4	S5125		06/05/13	06/05/13	28.00	110.32
246057	5	S5125		06/06/13	06/06/13	28.00	110.32
246057	6	S5125		06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      661.92                      CLAIM ACCOUNT REF. 2460570012011965

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
246058	1	S5125		06/01/13	06/01/13	40.00	157.60
246058	2	S5125		06/02/13	06/02/13	40.00	157.60
246058	3	S5125		06/03/13	06/03/13	48.00	189.12
246058	4	S5125		06/04/13	06/04/13	48.00	189.12
246058	5	S5125		06/05/13	06/05/13	48.00	189.12
246058	6	S5125		06/06/13	06/06/13	48.00	189.12
246058	7	S5125		06/07/13	06/07/13	48.00	189.12

CLAIM TOTAL                      1,260.80                      CLAIM ACCOUNT REF. 2460580012011350

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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NPI = 1154407492

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
246059	1	S5125	06/01/13	06/01/13	32.00	126.08
246059	2	S5125	06/02/13	06/02/13	32.00	126.08
246059	3	S5125	06/03/13	06/03/13	32.00	126.08
246059	4	S5125	06/04/13	06/04/13	32.00	126.08
246059	5	S5125	06/05/13	06/05/13	32.00	126.08
246059	6	S5125	06/06/13	06/06/13	32.00	126.08

CLAIM TOTAL                      756.48                      CLAIM ACCOUNT REF. 2460590012010425

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
246060	1	T1019	06/03/13	06/03/13	20.00	78.80
246060	2	T1019	06/04/13	06/04/13	20.00	78.80
246060	3	T1019	06/05/13	06/05/13	20.00	78.80
246060	4	T1019	06/06/13	06/06/13	20.00	78.80
246060	5	T1019	06/07/13	06/07/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2460600012011877

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
246061	1	S5125	06/01/13	06/01/13	24.00	94.56
246061	2	S5125	06/02/13	06/02/13	24.00	94.56
246061	3	S5125	06/03/13	06/03/13	24.00	94.56
246061	4	S5125	06/04/13	06/04/13	24.00	94.56
246061	5	S5125	06/05/13	06/05/13	24.00	94.56
246061	6	S5125	06/06/13	06/06/13	24.00	94.56

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246061                      7                      S5125    06/07/13                      06/07/13                      24.00    94.56

CLAIM TOTAL    661.92                      CLAIM ACCOUNT REF. 2460610012011844

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
246062	1	T1019		06/06/13	06/06/13	16.00	63.04

CLAIM TOTAL    63.04                      CLAIM ACCOUNT REF. 2460620012010407

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
246063	1	S5125		05/05/13	05/05/13	24.00	94.56

246063	2	S5125		05/12/13	05/12/13	24.00	94.56
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CLAIM TOTAL    189.12                      CLAIM ACCOUNT REF. 2460630012012071

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
246064	1	S5125		06/01/13	06/01/13	24.00	94.56

246064	2	S5125		06/02/13	06/02/13	24.00	94.56
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246064	3	S5125		06/03/13	06/03/13	24.00	94.56
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246064	4	S5125		06/04/13	06/04/13	24.00	94.56
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246064	5	S5125		06/05/13	06/05/13	24.00	94.56
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246064	6	S5125		06/06/13	06/06/13	24.00	94.56
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246064	7	S5125		06/07/13	06/07/13	24.00	94.56
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CLAIM TOTAL    661.92                      CLAIM ACCOUNT REF. 2460640012012071

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
246065	1	T1019		04/08/13	04/08/13	16.00	62.08

246065	2	T1019		04/23/13	04/23/13	16.00	62.08
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246065	3	T1019		05/31/13	05/31/13	16.00	63.04
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      187.20                      CLAIM ACCOUNT REF. 2460650012011967

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
246066	1	T1019	06/03/13	06/03/13	16.00	63.04
246066	2	T1019	06/04/13	06/04/13	16.00	63.04
246066	3	T1019	06/05/13	06/05/13	16.00	63.04
246066	4	T1019	06/06/13	06/06/13	16.00	63.04
246066	5	T1019	06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2460660012011967

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
246067	1	T1019	06/01/13	06/01/13	48.00	189.12
246067	2	T1019	06/02/13	06/02/13	48.00	189.12

CLAIM TOTAL                      378.24                      CLAIM ACCOUNT REF. 2460670012008149

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
246068	1	S5125	06/01/13	06/01/13	20.00	78.80
246068	2	S5125	06/02/13	06/02/13	20.00	78.80
246068	3	S5125	06/03/13	06/03/13	24.00	94.56
246068	4	S5125	06/04/13	06/04/13	24.00	94.56
246068	5	S5125	06/05/13	06/05/13	24.00	94.56
246068	6	S5125	06/06/13	06/06/13	24.00	94.56
246068	7	S5125	06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      630.40                      CLAIM ACCOUNT REF. 2460680012011860

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
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REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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NPI = 1154407492

246069	1	T1019	06/01/13	06/01/13	24.00	94.56
246069	2	T1019	06/02/13	06/02/13	24.00	94.56
246069	3	T1019	06/03/13	06/03/13	32.00	126.08
246069	4	T1019	06/04/13	06/04/13	32.00	126.08
246069	5	T1019	06/05/13	06/05/13	32.00	126.08
246069	6	T1019	06/06/13	06/06/13	32.00	126.08
246069	7	T1019	06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      819.52                      CLAIM ACCOUNT REF. 2460690012002162

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
246070	1	S5125		06/03/13	06/03/13	16.00	63.04
246070	2	S5125		06/05/13	06/05/13	16.00	63.04
246070	3	S5125		06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      189.12                      CLAIM ACCOUNT REF. 2460700012006117

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
246071	1	S5125	TT	06/01/13	06/01/13	24.00	100.56
246071	2	S5125	TT	06/02/13	06/02/13	24.00	100.56
246071	3	S5125	TT	06/03/13	06/03/13	12.00	50.28
246071	4	S5125	TT	06/04/13	06/04/13	12.00	50.28
246071	5	S5125	TT	06/05/13	06/05/13	12.00	50.28
246071	6	S5125	TT	06/06/13	06/06/13	12.00	50.28
246071	7	S5125	TT	06/07/13	06/07/13	12.00	50.28
246071	8	T1030		04/30/13	04/30/13	1.00	90.00
246071	9	T1030		05/15/13	05/15/13	1.00	90.00

CLAIM TOTAL                      632.52                      CLAIM ACCOUNT REF. 2460710012011874



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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2002531	2002531	NEWBOLD	RAMONA	09/24/1934	GNT04415000		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
246072	1	S5125				03/20/13	03/20/13	3.00	11.64
CLAIM TOTAL									11.64
									CLAIM ACCOUNT REF. 2460720012002531

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
246073	1	S5125				06/03/13	06/03/13	20.00	78.80
246073	2	S5125				06/04/13	06/04/13	20.00	78.80
246073	3	S5125				06/05/13	06/05/13	20.00	78.80
246073	4	S5125				06/06/13	06/06/13	20.00	78.80
246073	5	S5125				06/07/13	06/07/13	20.00	78.80
CLAIM TOTAL									394.00
									CLAIM ACCOUNT REF. 2460730012002531

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
246074	1	S5125				06/01/13	06/01/13	48.00	189.12
246074	2	S5125				06/02/13	06/02/13	48.00	189.12
246074	3	S5125				06/03/13	06/03/13	48.00	189.12
246074	4	S5125				06/04/13	06/04/13	48.00	189.12
246074	5	S5125				06/05/13	06/05/13	48.00	189.12
246074	6	S5125				06/06/13	06/06/13	48.00	189.12
246074	7	S5125				06/07/13	06/07/13	48.00	189.12
CLAIM TOTAL									1,323.84
									CLAIM ACCOUNT REF. 2460740012010595

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
246075	1	T1019				06/04/13	06/04/13	16.00	63.04

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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NPI = 1154407492

246075	2	T1019	06/05/13	06/05/13	18.00	70.92
246075	3	T1019	06/06/13	06/06/13	16.00	63.04
246075	4	T1019	06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      260.04                      CLAIM ACCOUNT REF. 2460750012004768

REG	LOC	CLIENT	SERVICE	NAME	IRIS	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009392	2009392	NUNEZ		09/07/1963	GNT05481000	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
246076	1	S5125	05/20/13	05/20/13	24.00	94.56
246076	2	S5125	05/21/13	05/21/13	24.00	94.56
246076	3	S5125	05/22/13	05/22/13	24.00	94.56
246076	4	S5125	05/23/13	05/23/13	24.00	94.56
246076	5	S5125	05/24/13	05/24/13	24.00	94.56
246076	6	S5125	06/01/13	06/01/13	24.00	94.56
246076	7	S5125	06/03/13	06/03/13	24.00	94.56
246076	8	S5125	06/04/13	06/04/13	24.00	94.56
246076	9	S5125	06/05/13	06/05/13	24.00	94.56
246076	10	S5125	06/06/13	06/06/13	24.00	94.56
246076	11	S5125	06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      1,040.16                      CLAIM ACCOUNT REF. 2460760012009392

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
246077	1	T1019	06/03/13	06/03/13	16.00	63.04
246077	2	T1019	06/04/13	06/04/13	16.00	63.04
246077	3	T1019	06/05/13	06/05/13	16.00	63.04
246077	4	T1019	06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      252.16                      CLAIM ACCOUNT REF. 2460770012011773

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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246078	1	T1030	05/03/13	05/03/13	1.00	90.00
246078	2	T1030	05/17/13	05/17/13	1.00	90.00

CLAIM TOTAL                      180.00                      CLAIM ACCOUNT REF. 2460780012011773

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
246079	1	T1019		06/01/13	06/01/13	40.00	157.60
246079	2	T1019		06/02/13	06/02/13	40.00	157.60
246079	3	T1019		06/03/13	06/03/13	40.00	157.60
246079	4	T1019		06/04/13	06/04/13	40.00	157.60
246079	5	T1019		06/05/13	06/05/13	40.00	157.60
246079	6	T1019		06/06/13	06/06/13	40.00	157.60
246079	7	T1019		06/07/13	06/07/13	40.00	157.60

CLAIM TOTAL                      1,103.20                      CLAIM ACCOUNT REF. 2460790012011875

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
246080	1	S5125		06/06/13	06/06/13	23.00	90.62

CLAIM TOTAL                      90.62                      CLAIM ACCOUNT REF. 2460800012013423

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
246081	1	S5125	TT	06/01/13	06/01/13	20.00	83.80
246081	2	S5125	TT	06/02/13	06/02/13	20.00	83.80
246081	3	S5125	TT	06/03/13	06/03/13	32.00	134.08
246081	4	S5125	TT	06/04/13	06/04/13	32.00	134.08
246081	5	S5125	TT	06/05/13	06/05/13	32.00	134.08
246081	6	S5125	TT	06/06/13	06/06/13	32.00	134.08
246081	7	S5125	TT	06/07/13	06/07/13	32.00	134.08

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NPI = 1154407492

246081	8	T1030	04/30/13	04/30/13	1.00	90.00
246081	9	T1030	05/15/13	05/15/13	1.00	90.00

CLAIM TOTAL                      1,018.00                      CLAIM ACCOUNT REF. 2460810012011871

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
246082	1	S5125		06/01/13	06/01/13	16.00	63.04
246082	2	S5125		06/02/13	06/02/13	16.00	63.04
246082	3	S5125		06/03/13	06/03/13	16.00	63.04
246082	4	S5125		06/04/13	06/04/13	16.00	63.04
246082	5	S5125		06/05/13	06/05/13	16.00	63.04
246082	6	S5125		06/06/13	06/06/13	16.00	63.04
246082	7	S5125		06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      441.28                      CLAIM ACCOUNT REF. 2460820012011863

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
246083	1	T1019		06/03/13	06/03/13	20.00	78.80
246083	2	T1019		06/04/13	06/04/13	20.00	78.80
246083	3	T1019		06/05/13	06/05/13	20.00	78.80
246083	4	T1019		06/06/13	06/06/13	20.00	78.80
246083	5	T1019		06/07/13	06/07/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2460830012010198

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
246084	1	S5125		06/01/13	06/01/13	28.00	110.32
246084	2	S5125		06/03/13	06/03/13	28.00	110.32
246084	3	S5125		06/04/13	06/04/13	28.00	110.32

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

246084	4	S5125	06/05/13	06/05/13	28.00	110.32
246084	5	S5125	06/06/13	06/06/13	28.00	110.32
246084	6	S5125	06/07/13	06/07/13	28.00	110.32

CLAIM TOTAL                      661.92                      CLAIM ACCOUNT REF. 2460840012011916

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
246085	1	T1030	04/29/13	04/29/13	1.00	90.00

CLAIM TOTAL                      90.00                      CLAIM ACCOUNT REF. 2460850012011916

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
246086	1	T1030	05/13/13	05/13/13	1.00	90.00

CLAIM TOTAL                      90.00                      CLAIM ACCOUNT REF. 2460860012011916

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
246087	1	S5125	06/01/13	06/01/13	36.00	141.84
246087	2	S5125	06/02/13	06/02/13	36.00	141.84
246087	3	S5125	06/03/13	06/03/13	36.00	141.84
246087	4	S5125	06/04/13	06/04/13	36.00	141.84
246087	5	S5125	06/05/13	06/05/13	36.00	141.84
246087	6	S5125	06/06/13	06/06/13	36.00	141.84
246087	7	S5125	06/07/13	06/07/13	36.00	141.84

CLAIM TOTAL                      992.88                      CLAIM ACCOUNT REF. 2460870012013256

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
246088	1	S5125	06/01/13	06/01/13	48.00	189.12
246088	2	S5125	06/02/13	06/02/13	48.00	189.12

REPORT DATE 06/12/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

246088	3	S5125	06/05/13	06/05/13	46.00	181.24
246088	4	S5125	06/07/13	06/07/13	48.00	189.12
246088	5	T1030	05/09/13	05/09/13	1.00	90.00
246088	6	T1030	05/23/13	05/23/13	1.00	90.00

CLAIM TOTAL 928.60 CLAIM ACCOUNT REF. 2460880012011999

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
246089	1	S5125	06/01/13	06/01/13	16.00	63.04
246089	2	S5125	06/02/13	06/02/13	16.00	63.04
246089	3	S5125	06/03/13	06/03/13	28.00	110.32
246089	4	S5125	06/04/13	06/04/13	28.00	110.32
246089	5	S5125	06/05/13	06/05/13	28.00	110.32
246089	6	S5125	06/06/13	06/06/13	28.00	110.32
246089	7	S5125	06/07/13	06/07/13	28.00	110.32

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2460890012011657

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
246090	1	T1019	06/01/13	06/01/13	40.00	157.60
246090	2	T1019	06/02/13	06/02/13	40.00	157.60
246090	3	T1019	06/03/13	06/03/13	40.00	157.60
246090	4	T1019	06/04/13	06/04/13	40.00	157.60
246090	5	T1019	06/05/13	06/05/13	40.00	157.60
246090	6	T1019	06/06/13	06/06/13	40.00	157.60
246090	7	T1019	06/07/13	06/07/13	40.00	157.60

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2460900012012073

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
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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
246094	1	S5125	06/01/13	06/01/13	28.00	110.32
246094	2	S5125	06/02/13	06/02/13	28.00	110.32
246094	3	S5125	06/03/13	06/03/13	28.00	110.32
246094	4	S5125	06/04/13	06/04/13	28.00	110.32
246094	5	S5125	06/05/13	06/05/13	28.00	110.32
246094	6	S5125	06/06/13	06/06/13	28.00	110.32

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246094                      7                      S5125    06/07/13                      06/07/13                      28.00                      110.32

CLAIM TOTAL                      772.24                      CLAIM ACCOUNT REF. 2460940012012225

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
246095	1	S5125		06/01/13	06/01/13	44.00	173.36

246095	2	S5125		06/02/13	06/02/13	44.00	173.36
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246095	3	S5125		06/03/13	06/03/13	44.00	173.36
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246095	4	S5125		06/04/13	06/04/13	44.00	173.36
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246095	5	S5125		06/05/13	06/05/13	44.00	173.36
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CLAIM TOTAL                      866.80                      CLAIM ACCOUNT REF. 2460950012009576

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
246096	1	T1019		06/01/13	06/01/13	32.00	126.08

246096	2	T1019		06/02/13	06/02/13	32.00	126.08
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246096	3	T1019		06/03/13	06/03/13	32.00	126.08
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246096	4	T1019		06/04/13	06/04/13	32.00	126.08
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246096	5	T1019		06/05/13	06/05/13	32.00	126.08
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246096	6	T1019		06/06/13	06/06/13	32.00	126.08
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246096	7	T1019		06/07/13	06/07/13	32.00	126.08
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CLAIM TOTAL                      882.56                      CLAIM ACCOUNT REF. 2460960012000140

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
246097	1	T1019		06/03/13	06/03/13	24.00	94.56

246097	2	T1019		06/04/13	06/04/13	24.00	94.56
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246097	3	T1019		06/05/13	06/05/13	24.00	94.56
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246097	4	T1019		06/06/13	06/06/13	24.00	94.56
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REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

246097            5            T1019                                      06/07/13    06/07/13    24.00            94.56

CLAIM TOTAL                                      472.80            CLAIM ACCOUNT REF. 2460970012009232

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  
246098            1            T1019                                      06/01/13    06/01/13            36.00    141.84

246098            2            T1019                                      06/02/13    06/02/13            36.00    141.84

246098            3            T1019                                      06/03/13    06/03/13            36.00    141.84

246098            4            T1019                                      06/04/13    06/04/13            36.00    141.84

246098            5            T1019                                      06/05/13    06/05/13            36.00    141.84

246098            6            T1019                                      06/06/13    06/06/13            36.00    141.84

246098            7            T1019                                      06/07/13    06/07/13            36.00    141.84

CLAIM TOTAL                                      992.88            CLAIM ACCOUNT REF. 2460980012011411

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  
246099            1            S5125                                      06/03/13    06/03/13            24.00    94.56

246099            2            S5125                                      06/04/13    06/04/13            20.00    78.80

CLAIM TOTAL                                      173.36            CLAIM ACCOUNT REF. 2460990012011989

REG   LOC    CLIENT    SERVICE    NAME                                      BIRTH DATE    RECIPIENT ID    PRIOR AUTHORIZATION #  
      001    2012852    2012852    PINILLA       VICTOR                                      03/23/1933    GNT05972000

INV #    LINE #    PROCEDURE CODE                                      FROM DT    THRU DT            UNITS    AMOUNT  
246100            1            S5125                                      06/01/13    06/01/13            36.00    141.84

246100            2            S5125                                      06/02/13    06/02/13            36.00    141.84

246100            3            S5125                                      06/03/13    06/03/13            36.00    141.84

246100            4            S5125                                      06/04/13    06/04/13            36.00    141.84

CLAIM TOTAL                                      567.36            CLAIM ACCOUNT REF. 2461000012012852

REG   LOC    CLIENT    SERVICE    NAME                                      BIRTH DATE    RECIPIENT ID    PRIOR AUTHORIZATION #  
      001    2010647    2010647    PRADO            NANCY                                      04/02/1950    GNT00201400

INV #    LINE #    PROCEDURE CODE                                      FROM DT    THRU DT            UNITS    AMOUNT

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246101	1	T1019	06/04/13	06/04/13	16.00	63.04
246101	2	T1019	06/05/13	06/05/13	16.00	63.04
246101	3	T1019	06/06/13	06/06/13	16.00	63.04

CLAIM TOTAL                      189.12                      CLAIM ACCOUNT REF. 2461010012010647

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
246102	1	S5125	TT	06/01/13	06/01/13	20.00	83.80
246102	2	S5125	TT	06/02/13	06/02/13	20.00	83.80
246102	3	S5125	TT	06/03/13	06/03/13	20.00	83.80
246102	4	S5125	TT	06/04/13	06/04/13	20.00	83.80
246102	5	S5125	TT	06/05/13	06/05/13	20.00	83.80
246102	6	S5125	TT	06/07/13	06/07/13	20.00	83.80

CLAIM TOTAL                      502.80                      CLAIM ACCOUNT REF. 2461020012002109

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
246103	1	S5125	TT	06/01/13	06/01/13	20.00	83.80
246103	2	S5125	TT	06/02/13	06/02/13	20.00	83.80
246103	3	S5125	TT	06/03/13	06/03/13	20.00	83.80
246103	4	S5125	TT	06/04/13	06/04/13	20.00	83.80
246103	5	S5125	TT	06/05/13	06/05/13	20.00	83.80
246103	6	S5125	TT	06/07/13	06/07/13	20.00	83.80

CLAIM TOTAL                      502.80                      CLAIM ACCOUNT REF. 2461030012007728

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
246104	1	T1019		06/03/13	06/03/13	16.00	63.04
246104	2	T1019		06/04/13	06/04/13	16.00	63.04

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246104	3	T1019	06/05/13	06/05/13	16.00	63.04
246104	4	T1019	06/06/13	06/06/13	16.00	63.04
246104	5	T1019	06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2461040012011774

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
246105	1	S5125	06/01/13	06/01/13	32.00	126.08
246105	2	S5125	06/02/13	06/02/13	32.00	126.08
246105	3	S5125	06/03/13	06/03/13	40.00	157.60
246105	4	S5125	06/04/13	06/04/13	40.00	157.60
246105	5	S5125	06/05/13	06/05/13	40.00	157.60
246105	6	S5125	06/07/13	06/07/13	40.00	157.60

CLAIM TOTAL                      882.56                      CLAIM ACCOUNT REF. 2461050012011847

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
246106	1	T1019	06/03/13	06/03/13	12.00	47.28
246106	2	T1019	06/04/13	06/04/13	15.00	59.10
246106	3	T1019	06/05/13	06/05/13	16.00	63.04
246106	4	T1019	06/06/13	06/06/13	12.00	47.28
246106	5	T1019	06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      279.74                      CLAIM ACCOUNT REF. 2461060012010409

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
246107	1	S5125	06/03/13	06/03/13	16.00	63.04
246107	2	S5125	06/04/13	06/04/13	16.00	63.04
246107	3	S5125	06/05/13	06/05/13	16.00	63.04

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246107	4	S5125	06/06/13	06/06/13	16.00	63.04
246107	5	S5125	06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2461070012008453

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
246108	1	S5125	06/01/13	06/01/13	32.00	126.08
246108	2	S5125	06/02/13	06/02/13	32.00	126.08
246108	3	S5125	06/03/13	06/03/13	32.00	126.08
246108	4	S5125	06/04/13	06/04/13	32.00	126.08
246108	5	S5125	06/05/13	06/05/13	32.00	126.08
246108	6	S5125	06/06/13	06/06/13	32.00	126.08
246108	7	S5125	06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      882.56                      CLAIM ACCOUNT REF. 2461080012012113

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
246109	1	T1030	05/01/13	05/01/13	1.00	90.00
246109	2	T1030	05/17/13	05/17/13	1.00	90.00

CLAIM TOTAL                      180.00                      CLAIM ACCOUNT REF. 2461090012012113

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
246110	1	T1020	06/01/13	06/01/13	1.00	200.00
246110	2	T1020	06/02/13	06/02/13	1.00	200.00
246110	3	T1020	06/03/13	06/03/13	1.00	200.00
246110	4	T1020	06/04/13	06/04/13	1.00	200.00
246110	5	T1020	06/05/13	06/05/13	1.00	200.00
246110	6	T1020	06/06/13	06/06/13	1.00	200.00

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246110                      7                      T1020                                      06/07/13                      06/07/13                      1.00                      200.00

CLAIM TOTAL                      1,400.00                      CLAIM ACCOUNT REF. 2461100012012710

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
246111	1	T1019	TT	06/01/13	06/01/13	24.00	100.56
246111	2	T1019	TT	06/02/13	06/02/13	24.00	100.56
246111	3	T1019	TT	06/03/13	06/03/13	24.00	100.56
246111	4	T1019	TT	06/04/13	06/04/13	24.00	100.56
246111	5	T1019	TT	06/05/13	06/05/13	24.00	100.56
246111	6	T1019	TT	06/06/13	06/06/13	24.00	100.56
246111	7	T1019	TT	06/07/13	06/07/13	24.00	100.56

CLAIM TOTAL                      703.92                      CLAIM ACCOUNT REF. 2461110012012001

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
246112	1	T1030		05/09/13	05/09/13	1.00	90.00
246112	2	T1030		05/15/13	05/15/13	1.00	90.00
246112	3	T1030		05/23/13	05/23/13	1.00	90.00
246112	4	T1030		05/24/13	05/24/13	1.00	90.00

CLAIM TOTAL                      360.00                      CLAIM ACCOUNT REF. 2461120012012001

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
246113	1	S5125		06/03/13	06/03/13	28.00	110.32
246113	2	S5125		06/04/13	06/04/13	28.00	110.32
246113	3	S5125		06/05/13	06/05/13	28.00	110.32
246113	4	S5125		06/06/13	06/06/13	28.00	110.32
246113	5	S5125		06/07/13	06/07/13	28.00	110.32

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      551.60                      CLAIM ACCOUNT REF. 2461130012012756

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
246114	1	S5125	06/03/13	06/03/13	24.00	94.56
246114	2	S5125	06/04/13	06/04/13	24.00	94.56
246114	3	S5125	06/05/13	06/05/13	24.00	94.56
246114	4	S5125	06/06/13	06/06/13	24.00	94.56
246114	5	S5125	06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2461140011997785

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
246115	1	S5125	06/01/13	06/01/13	28.00	110.32
246115	2	S5125	06/02/13	06/02/13	28.00	110.32
246115	3	S5125	06/03/13	06/03/13	28.00	110.32
246115	4	S5125	06/04/13	06/04/13	28.00	110.32
246115	5	S5125	06/05/13	06/05/13	28.00	110.32
246115	6	S5125	06/06/13	06/06/13	28.00	110.32
246115	7	S5125	06/07/13	06/07/13	28.00	110.32

CLAIM TOTAL                      772.24                      CLAIM ACCOUNT REF. 2461150012011659

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
246116	1	S5125	05/24/13	05/24/13	28.00	110.32

CLAIM TOTAL                      110.32                      CLAIM ACCOUNT REF. 2461160012011988

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
246117	1	S5125	06/03/13	06/03/13	28.00	110.32

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246117	2	S5125	06/04/13	06/04/13	28.00	110.32
246117	3	S5125	06/05/13	06/05/13	28.00	110.32
246117	4	S5125	06/06/13	06/06/13	28.00	110.32
246117	5	S5125	06/07/13	06/07/13	28.00	110.32

CLAIM TOTAL                      551.60                      CLAIM ACCOUNT REF. 2461170012011988

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
246118	1	S5125	06/03/13	06/03/13	16.00	63.04
246118	2	S5125	06/04/13	06/04/13	16.00	63.04
246118	3	S5125	06/05/13	06/05/13	16.00	63.04
246118	4	S5125	06/06/13	06/06/13	16.00	63.04
246118	5	S5125	06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2461180012010412

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
246119	1	T1019	05/31/13	05/31/13	4.00	15.76

CLAIM TOTAL                      15.76                      CLAIM ACCOUNT REF. 2461190012010412

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
246120	1	T1019	05/30/13	05/30/13	2.00	7.88
246120	2	T1019	06/01/13	06/01/13	36.00	141.84
246120	3	T1019	06/02/13	06/02/13	36.00	141.84
246120	4	T1019	06/03/13	06/03/13	36.00	141.84
246120	5	T1019	06/04/13	06/04/13	36.00	141.84
246120	6	T1019	06/05/13	06/05/13	36.00	141.84
246120	7	T1019	06/06/13	06/06/13	36.00	141.84

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

246120              8              T1019                              06/07/13      06/07/13      27.00              106.38

CLAIM TOTAL              965.30              CLAIM ACCOUNT REF. 2461200012007969

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
246121	1	S5125	06/01/13	06/01/13	24.00	94.56
246121	2	S5125	06/03/13	06/03/13	28.00	110.32
246121	3	S5125	06/04/13	06/04/13	28.00	110.32
246121	4	S5125	06/05/13	06/05/13	28.00	110.32
246121	5	S5125	06/06/13	06/06/13	28.00	110.32
246121	6	S5125	06/07/13	06/07/13	28.00	110.32

CLAIM TOTAL              646.16              CLAIM ACCOUNT REF. 2461210012012056

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
246122	1	T1019	06/03/13	06/03/13	15.00	59.10
246122	2	T1019	06/04/13	06/04/13	16.00	63.04
246122	3	T1019	06/05/13	06/05/13	16.00	63.04
246122	4	T1019	06/06/13	06/06/13	15.00	59.10
246122	5	T1019	06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL              307.32              CLAIM ACCOUNT REF. 2461220012012182

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
246123	1	S5125	06/01/13	06/01/13	16.00	63.04
246123	2	S5125	06/02/13	06/02/13	16.00	63.04
246123	3	S5125	06/03/13	06/03/13	20.00	78.80
246123	4	S5125	06/04/13	06/04/13	20.00	78.80
246123	5	S5125	06/05/13	06/05/13	20.00	78.80



REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246123	6	S5125	06/06/13	06/06/13	20.00	78.80
246123	7	S5125	06/07/13	06/07/13	20.00	78.80

CLAIM TOTAL                      520.08                      CLAIM ACCOUNT REF. 2461230012012496

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
246124	1	S5125	06/01/13	06/01/13	32.00	126.08
246124	2	S5125	06/02/13	06/02/13	32.00	126.08
246124	3	S5125	06/03/13	06/03/13	32.00	126.08
246124	4	S5125	06/04/13	06/04/13	32.00	126.08
246124	5	S5125	06/05/13	06/05/13	32.00	126.08
246124	6	S5125	06/06/13	06/06/13	32.00	126.08
246124	7	S5125	06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      882.56                      CLAIM ACCOUNT REF. 2461240012011777

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
246125	1	S5125	06/07/13	06/07/13	28.00	110.32

CLAIM TOTAL                      110.32                      CLAIM ACCOUNT REF. 2461250012012085

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
246126	1	S5125	04/30/13	04/30/13	22.00	85.36

CLAIM TOTAL                      85.36                      CLAIM ACCOUNT REF. 2461260012006828

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
246127	1	S5125	06/03/13	06/03/13	22.00	86.68
246127	2	S5125	06/04/13	06/04/13	22.00	86.68
246127	3	S5125	06/05/13	06/05/13	22.00	86.68

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246127	4	S5125	06/06/13	06/06/13	22.00	86.68
246127	5	S5125	06/07/13	06/07/13	22.00	86.68

CLAIM TOTAL                      433.40                      CLAIM ACCOUNT REF. 2461270012006828

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
246128	1	T1019	TT	06/01/13	06/01/13	12.00	50.28
246128	2	T1019	TT	06/02/13	06/02/13	12.00	50.28
246128	3	T1019	TT	06/03/13	06/03/13	12.00	50.28
246128	4	T1019	TT	06/04/13	06/04/13	12.00	50.28
246128	5	T1019	TT	06/05/13	06/05/13	12.00	50.28
246128	6	T1019	TT	06/06/13	06/06/13	12.00	50.28
246128	7	T1019	TT	06/07/13	06/07/13	12.00	50.28

CLAIM TOTAL                      351.96                      CLAIM ACCOUNT REF. 2461280012011986

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
246129	1	T1019	TT	06/01/13	06/01/13	12.00	50.28
246129	2	T1019	TT	06/02/13	06/02/13	12.00	50.28
246129	3	T1019	TT	06/03/13	06/03/13	12.00	50.28
246129	4	T1019	TT	06/04/13	06/04/13	12.00	50.28
246129	5	T1019	TT	06/05/13	06/05/13	12.00	50.28
246129	6	T1019	TT	06/06/13	06/06/13	12.00	50.28
246129	7	T1019	TT	06/07/13	06/07/13	12.00	50.28

CLAIM TOTAL                      351.96                      CLAIM ACCOUNT REF. 2461290012011987

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
246130	1	S5125		06/01/13	06/01/13	32.00	126.08

REPORT DATE 06/12/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

246130	2	S5125	06/02/13	06/02/13	32.00	126.08
246130	3	S5125	06/03/13	06/03/13	34.00	133.96
246130	4	S5125	06/04/13	06/04/13	34.00	133.96
246130	5	S5125	06/05/13	06/05/13	34.00	133.96
246130	6	S5125	06/06/13	06/06/13	34.00	133.96
246130	7	S5125	06/07/13	06/07/13	34.00	133.96

CLAIM TOTAL 921.96 CLAIM ACCOUNT REF. 2461300012003430

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
246131	1	S5125	TT	05/22/13	05/22/13	20.00	83.80

CLAIM TOTAL 83.80 CLAIM ACCOUNT REF. 2461310012012084

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
246132	1	S5125	TT	06/01/13	06/01/13	28.00	117.32
246132	2	S5125	TT	06/02/13	06/02/13	28.00	117.32
246132	3	S5125	TT	06/03/13	06/03/13	20.00	83.80
246132	4	S5125	TT	06/05/13	06/05/13	20.00	83.80
246132	5	S5125	TT	06/06/13	06/06/13	20.00	83.80
246132	6	S5125	TT	06/07/13	06/07/13	20.00	83.80

CLAIM TOTAL 569.84 CLAIM ACCOUNT REF. 2461320012012084

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
246133	1	T1019		06/01/13	06/01/13	16.00	63.04
246133	2	T1019		06/02/13	06/02/13	16.00	63.04
246133	3	T1019		06/03/13	06/03/13	28.00	110.32
246133	4	T1019		06/04/13	06/04/13	28.00	110.32

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246133	5	T1019	06/05/13	06/05/13	28.00	110.32
246133	6	T1019	06/06/13	06/06/13	28.00	110.32
246133	7	T1019	06/07/13	06/07/13	28.00	110.32

CLAIM TOTAL                      677.68                      CLAIM ACCOUNT REF. 2461330011997789

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
246134	1	S5125	06/03/13	06/03/13	24.00	94.56
246134	2	S5125	06/04/13	06/04/13	24.00	94.56
246134	3	S5125	06/05/13	06/05/13	24.00	94.56
246134	4	S5125	06/06/13	06/06/13	24.00	94.56
246134	5	S5125	06/07/13	06/07/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2461340012012082

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
246135	1	T1019	06/03/13	06/03/13	20.00	78.80
246135	2	T1019	06/04/13	06/04/13	20.00	78.80
246135	3	T1019	06/05/13	06/05/13	20.00	78.80
246135	4	T1019	06/06/13	06/06/13	20.00	78.80
246135	5	T1019	06/07/13	06/07/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2461350012011841

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
246136	1	T1019	06/03/13	06/03/13	16.00	63.04
246136	2	T1019	06/04/13	06/04/13	16.00	63.04
246136	3	T1019	06/05/13	06/05/13	16.00	63.04
246136	4	T1019	06/06/13	06/06/13	16.00	63.04

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

246136            5            T1019                                      06/07/13    06/07/13    16.00            63.04  
  
   CLAIM TOTAL            315.20            CLAIM ACCOUNT REF. 2461360012011787

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
246137	1	S5125		06/01/13	06/01/13	32.00	126.08
246137	2	S5125		06/02/13	06/02/13	32.00	126.08
246137	3	S5125		06/03/13	06/03/13	32.00	126.08
246137	4	S5125		06/04/13	06/04/13	32.00	126.08
246137	5	S5125		06/05/13	06/05/13	32.00	126.08
246137	6	S5125		06/06/13	06/06/13	32.00	126.08
246137	7	S5125		06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL            882.56            CLAIM ACCOUNT REF. 2461370012011851

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
246138	1	S5125		06/01/13	06/01/13	28.00	110.32
246138	2	S5125		06/02/13	06/02/13	28.00	110.32
246138	3	S5125		06/03/13	06/03/13	28.00	110.32
246138	4	S5125		06/04/13	06/04/13	28.00	110.32
246138	5	S5125		06/05/13	06/05/13	28.00	110.32
246138	6	S5125		06/06/13	06/06/13	28.00	110.32
246138	7	S5125		06/07/13	06/07/13	28.00	110.32

CLAIM TOTAL            772.24            CLAIM ACCOUNT REF. 2461380012011859

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
246139	1	T1030		05/07/13	05/07/13	1.00	90.00
246139	2	T1030		05/21/13	05/21/13	1.00	90.00

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      180.00                      CLAIM ACCOUNT REF. 2461390012011859

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
246140	1	T1019	TT	06/03/13	06/03/13	16.00	67.04
246140	2	T1019	TT	06/04/13	06/04/13	16.00	67.04
246140	3	T1019	TT	06/05/13	06/05/13	16.00	67.04
246140	4	T1019	TT	06/06/13	06/06/13	16.00	67.04
246140	5	T1019	TT	06/07/13	06/07/13	16.00	67.04

CLAIM TOTAL                      335.20                      CLAIM ACCOUNT REF. 2461400012011788

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
246141	1	T1019		06/01/13	06/01/13	32.00	126.08
246141	2	T1019		06/02/13	06/02/13	32.00	126.08
246141	3	T1019		06/03/13	06/03/13	32.00	126.08
246141	4	T1019		06/04/13	06/04/13	32.00	126.08
246141	5	T1019		06/05/13	06/05/13	32.00	126.08
246141	6	T1019		06/06/13	06/06/13	32.00	126.08
246141	7	T1019		06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      882.56                      CLAIM ACCOUNT REF. 2461410012013201

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
246142	1	T1019		06/02/13	06/02/13	28.00	110.32
246142	2	T1019		06/03/13	06/03/13	28.00	110.32
246142	3	T1019		06/05/13	06/05/13	24.00	94.56
246142	4	T1019		06/06/13	06/06/13	28.00	110.32
246142	5	T1019		06/07/13	06/07/13	28.00	110.32

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      535.84                      CLAIM ACCOUNT REF. 2461420012002124

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
246143	1	S5125	06/01/13	06/01/13	48.00	189.12
246143	2	S5125	06/02/13	06/02/13	48.00	189.12
246143	3	S5125	06/03/13	06/03/13	48.00	189.12

CLAIM TOTAL                      567.36                      CLAIM ACCOUNT REF. 2461430012011597

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
246144	1	S5125	05/31/13	05/31/13	4.00	15.76
246144	2	S5125	06/02/13	06/02/13	16.00	63.04
246144	3	S5125	06/05/13	06/05/13	4.00	15.76
246144	4	S5125	06/07/13	06/07/13	4.00	15.76

CLAIM TOTAL                      110.32                      CLAIM ACCOUNT REF. 2461440012008885

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
246145	1	T1020	06/01/13	06/01/13	1.00	200.00
246145	2	T1020	06/02/13	06/02/13	1.00	200.00
246145	3	T1020	06/03/13	06/03/13	1.00	200.00
246145	4	T1020	06/04/13	06/04/13	1.00	200.00
246145	5	T1020	06/05/13	06/05/13	1.00	200.00
246145	6	T1020	06/06/13	06/06/13	1.00	200.00
246145	7	T1020	06/07/13	06/07/13	1.00	200.00

CLAIM TOTAL                      1,400.00                      CLAIM ACCOUNT REF. 2461450012013226

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
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REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246146	1	S5125	06/03/13	06/03/13	36.00	141.84
246146	2	S5125	06/04/13	06/04/13	12.00	47.28
246146	3	S5125	06/05/13	06/05/13	36.00	141.84
246146	4	S5125	06/06/13	06/06/13	12.00	47.28
246146	5	S5125	06/07/13	06/07/13	36.00	141.84

CLAIM TOTAL                      520.08                      CLAIM ACCOUNT REF. 2461460012011781

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
246147	1	S5125	06/01/13	06/01/13	20.00	78.80
246147	2	S5125	06/03/13	06/03/13	32.00	126.08
246147	3	S5125	06/04/13	06/04/13	32.00	126.08
246147	4	S5125	06/05/13	06/05/13	32.00	126.08
246147	5	S5125	06/06/13	06/06/13	32.00	126.08
246147	6	S5125	06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      709.20                      CLAIM ACCOUNT REF. 2461470012011782

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
246148	1	T1019	06/01/13	06/01/13	24.00	94.56
246148	2	T1019	06/02/13	06/02/13	24.00	94.56
246148	3	T1019	06/03/13	06/03/13	32.00	126.08
246148	4	T1019	06/04/13	06/04/13	32.00	126.08
246148	5	T1019	06/05/13	06/05/13	32.00	126.08
246148	6	T1019	06/06/13	06/06/13	32.00	126.08
246148	7	T1019	06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      819.52                      CLAIM ACCOUNT REF. 2461480012012197

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051    SUNNYSIDE

NPI = 1154407492

246149	1	T1019	06/02/13	06/02/13	24.00	94.56
246149	2	T1019	06/03/13	06/03/13	32.00	126.08
246149	3	T1019	06/04/13	06/04/13	32.00	126.08
246149	4	T1019	06/05/13	06/05/13	32.00	126.08
246149	5	T1019	06/06/13	06/06/13	32.00	126.08
246149	6	T1019	06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      724.96                      CLAIM ACCOUNT REF. 2461490012011861

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
246150	1	S5125	06/01/13	06/01/13	16.00	63.04
246150	2	S5125	06/02/13	06/02/13	16.00	63.04
246150	3	S5125	06/03/13	06/03/13	20.00	78.80
246150	4	S5125	06/04/13	06/04/13	20.00	78.80
246150	5	S5125	06/05/13	06/05/13	20.00	78.80
246150	6	S5125	06/06/13	06/06/13	20.00	78.80
246150	7	S5125	06/07/13	06/07/13	20.00	78.80

CLAIM TOTAL                      520.08                      CLAIM ACCOUNT REF. 2461500012011983

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
246151	1	T1019	04/20/13	04/20/13	32.00	124.16
246151	2	T1019	05/21/13	05/21/13	32.00	126.08
246151	3	T1019	06/01/13	06/01/13	32.00	126.08
246151	4	T1019	06/03/13	06/03/13	32.00	126.08
246151	5	T1019	06/04/13	06/04/13	32.00	126.08
246151	6	T1019	06/05/13	06/05/13	32.00	126.08
246151	7	T1019	06/06/13	06/06/13	32.00	126.08

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

246151                      8                      T1019    06/07/13                      06/07/13                      32.00                      126.08

CLAIM TOTAL                      1,006.72                      CLAIM ACCOUNT REF. 2461510012012778

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
246152	1	T1019		06/01/13	06/01/13	20.00	78.80
246152	2	T1019		06/02/13	06/02/13	20.00	78.80
246152	3	T1019		06/04/13	06/04/13	20.00	78.80
246152	4	T1019		06/05/13	06/05/13	20.00	78.80
246152	5	T1019		06/06/13	06/06/13	20.00	78.80
246152	6	T1019		06/07/13	06/07/13	20.00	78.80

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2461520012011783

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
246153	1	T1019	TT	06/01/13	06/01/13	20.00	83.80
246153	2	T1019	TT	06/02/13	06/02/13	20.00	83.80
246153	3	T1019	TT	06/03/13	06/03/13	20.00	83.80
246153	4	T1019	TT	06/04/13	06/04/13	20.00	83.80
246153	5	T1019	TT	06/05/13	06/05/13	20.00	83.80
246153	6	T1019	TT	06/06/13	06/06/13	20.00	83.80
246153	7	T1019	TT	06/07/13	06/07/13	20.00	83.80

CLAIM TOTAL                      586.60                      CLAIM ACCOUNT REF. 2461530012012160

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
246154	1	T1030		05/09/13	05/09/13	1.00	90.00
246154	2	T1030		05/15/13	05/15/13	1.00	90.00
246154	3	T1030		05/23/13	05/23/13	1.00	90.00

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      270.00                      CLAIM ACCOUNT REF. 2461540012012160

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
246155	1	S5125	06/04/13	06/04/13	16.00	63.04
246155	2	S5125	06/05/13	06/05/13	16.00	63.04
246155	3	S5125	06/06/13	06/06/13	16.00	63.04
246155	4	S5125	06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      252.16                      CLAIM ACCOUNT REF. 2461550012012168

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
246156	1	S5126	06/01/13	06/01/13	1.00	200.00
246156	2	S5126	06/02/13	06/02/13	1.00	200.00
246156	3	S5126	06/03/13	06/03/13	1.00	200.00
246156	4	S5126	06/04/13	06/04/13	1.00	200.00
246156	5	S5126	06/05/13	06/05/13	1.00	200.00
246156	6	S5126	06/06/13	06/06/13	1.00	200.00
246156	7	S5126	06/07/13	06/07/13	1.00	200.00

CLAIM TOTAL                      1,400.00                      CLAIM ACCOUNT REF. 2461560012011982

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012027	2012027	VELEZ	CARMEN	06/21/1932	GNT00271900	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
246157	1	S5125	06/01/13	06/01/13	15.00	59.10
246157	2	S5125	06/02/13	06/02/13	16.00	63.04
246157	3	S5125	06/03/13	06/03/13	24.00	94.56
246157	4	S5125	06/04/13	06/04/13	24.00	94.56
246157	5	S5125	06/05/13	06/05/13	24.00	94.56
246157	6	S5125	06/06/13	06/06/13	24.00	94.56

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

246157                      7                      S5125                                      06/07/13      06/07/13                      24.00                      94.56

CLAIM TOTAL                      594.94                      CLAIM ACCOUNT REF. 2461570012012027

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012002	2012002	VELEZ	WILLIAM	12/11/1934	GNT04940600	

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
246158	1	S5125		06/03/13	06/03/13	16.00	63.04

CLAIM TOTAL                      63.04                      CLAIM ACCOUNT REF. 2461580012012002

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

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
246159	1	S5125		06/01/13	06/01/13	20.00	78.80
246159	2	S5125		06/02/13	06/02/13	20.00	78.80
246159	3	S5125		06/03/13	06/03/13	44.00	173.36
246159	4	S5125		06/04/13	06/04/13	44.00	173.36
246159	5	S5125		06/05/13	06/05/13	44.00	173.36
246159	6	S5125		06/06/13	06/06/13	44.00	173.36
246159	7	S5125		06/07/13	06/07/13	44.00	173.36

CLAIM TOTAL                      1,024.40                      CLAIM ACCOUNT REF. 2461590012012091

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
246160	1	S5125		06/01/13	06/01/13	48.00	189.12
246160	2	S5125		06/02/13	06/02/13	48.00	189.12
246160	3	S5125		06/03/13	06/03/13	32.00	126.08
246160	4	S5125		06/04/13	06/04/13	32.00	126.08
246160	5	S5125		06/05/13	06/05/13	32.00	126.08
246160	6	S5125		06/06/13	06/06/13	32.00	126.08
246160	7	S5125		06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      1,008.64                      CLAIM ACCOUNT REF. 2461600012008200

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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

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	
246161	1	S5125				06/03/13	06/03/13	8.00	31.52	
246161	2	S5125				06/04/13	06/04/13	8.00	31.52	
246161	3	S5125				06/05/13	06/05/13	8.00	31.52	
246161	4	S5125				06/06/13	06/06/13	8.00	31.52	
246161	5	S5125				06/07/13	06/07/13	8.00	31.52	
CLAIM TOTAL									157.60	CLAIM ACCOUNT REF. 2461610012012077
REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #		
	001	2012079	2012079	WARD	ALTHEA	08/13/1956	93703608100			
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT	
246162	1	S5131				06/01/13	06/01/13	16.00	58.40	
CLAIM TOTAL									58.40	CLAIM ACCOUNT REF. 2461620012012079
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	
246163	1	S5125				06/03/13	06/03/13	16.00	63.04	
246163	2	S5125				06/05/13	06/05/13	16.00	63.04	
CLAIM TOTAL									126.08	CLAIM ACCOUNT REF. 2461630012008892
REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #		
	001	2009618	2009618	WEST	BALDWIN	09/14/1933	GNT05953700			
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT	
246164	1	T1019				06/03/13	06/03/13	16.00	63.04	
246164	2	T1019				06/05/13	06/05/13	16.00	63.04	
246164	3	T1019				06/06/13	06/06/13	16.00	63.04	
246164	4	T1019				06/07/13	06/07/13	16.00	63.04	
CLAIM TOTAL									252.16	CLAIM ACCOUNT REF. 2461640012009618
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	

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NPI = 1154407492

246165	1	T1019	06/03/13	06/03/13	16.00	63.04
246165	2	T1019	06/04/13	06/04/13	16.00	63.04
246165	3	T1019	06/05/13	06/05/13	16.00	63.04
246165	4	T1019	06/06/13	06/06/13	16.00	63.04
246165	5	T1019	06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2461650012003177

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
246166	1	S5125		06/01/13	06/01/13	16.00	63.04
246166	2	S5125		06/03/13	06/03/13	16.00	63.04
246166	3	S5125		06/05/13	06/05/13	16.00	63.04
246166	4	S5125		06/06/13	06/06/13	16.00	63.04
246166	5	S5125		06/07/13	06/07/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2461660012006152

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
246167	1	S5125		06/03/13	06/03/13	32.00	126.08
246167	2	S5125		06/04/13	06/04/13	32.00	126.08
246167	3	S5125		06/05/13	06/05/13	32.00	126.08
246167	4	S5125		06/06/13	06/06/13	32.00	126.08
246167	5	S5125		06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      630.40                      CLAIM ACCOUNT REF. 2461670012011846

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
246168	1	S5125		06/01/13	06/01/13	32.00	126.08
246168	2	S5125		06/02/13	06/02/13	32.00	126.08

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013061204333568

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

246168	3	S5125	06/03/13	06/03/13	32.00	126.08
246168	4	S5125	06/04/13	06/04/13	32.00	126.08
246168	5	S5125	06/05/13	06/05/13	32.00	126.08
246168	6	S5125	06/06/13	06/06/13	32.00	126.08
246168	7	S5125	06/07/13	06/07/13	32.00	126.08

CLAIM TOTAL                      882.56                      CLAIM ACCOUNT REF. 2461680012011750

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
246169	1	T1019	06/01/13	06/01/13	28.00	110.32
246169	2	T1019	06/02/13	06/02/13	28.00	110.32
246169	3	T1019	06/03/13	06/03/13	40.00	157.60
246169	4	T1019	06/04/13	06/04/13	40.00	157.60
246169	5	T1019	06/05/13	06/05/13	40.00	157.60
246169	6	T1019	06/06/13	06/06/13	40.00	157.60

CLAIM TOTAL                      851.04                      CLAIM ACCOUNT REF. 2461690011999328

PROVIDER TOTALS,      ID = 113502051

TOTAL # OF CLAIMS =      1027

TOTAL CLAIM AMOUNT =      111,858.02

REPORT DATE 06/12/13                      SUNNYSIDE CITYWIDE  
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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

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

TOTAL CLAIM AMOUNT =      111,858.02