

REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071704055672

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
250691	1	S5125				06/29/13	06/29/13	24.00	94.56
CLAIM TOTAL									94.56
CLAIM ACCOUNT REF.									2506910012006118

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
250692	1	S5125				07/01/13	07/01/13	36.00	141.84
250692	2	S5125				07/02/13	07/02/13	36.00	141.84
250692	3	S5125				07/03/13	07/03/13	36.00	141.84
250692	4	S5125				07/04/13	07/04/13	36.00	141.84
250692	5	S5125				07/05/13	07/05/13	36.00	141.84
250692	6	S5125				07/06/13	07/06/13	24.00	94.56
250692	7	S5125				07/08/13	07/08/13	36.00	141.84
250692	8	S5125				07/09/13	07/09/13	36.00	141.84
250692	9	S5125				07/10/13	07/10/13	20.00	78.80
CLAIM TOTAL									1,166.24
CLAIM ACCOUNT REF.									2506920012006118

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
250693	1	S5126				07/06/13	07/06/13	1.00	200.00
250693	2	S5126				07/07/13	07/07/13	1.00	200.00
250693	3	S5126				07/08/13	07/08/13	1.00	200.00
250693	4	S5126				07/09/13	07/09/13	1.00	200.00
250693	5	S5126				07/10/13	07/10/13	1.00	200.00
250693	6	S5126				07/11/13	07/11/13	1.00	200.00
250693	7	S5126				07/12/13	07/12/13	1.00	200.00

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CLAIM TOTAL                      1,400.00                      CLAIM ACCOUNT REF. 2506930012011654

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
250694	1	T1019	07/06/13	07/06/13	32.00	126.08
250694	2	T1019	07/07/13	07/07/13	32.00	126.08
250694	3	T1019	07/08/13	07/08/13	32.00	126.08
250694	4	T1019	07/09/13	07/09/13	32.00	126.08
250694	5	T1019	07/10/13	07/10/13	20.00	78.80
250694	6	T1019	07/11/13	07/11/13	32.00	126.08
250694	7	T1019	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL                      835.28                      CLAIM ACCOUNT REF. 2506940012010843

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
250695	1	S5125	07/06/13	07/06/13	48.00	189.12
250695	2	S5125	07/07/13	07/07/13	48.00	189.12
250695	3	S5125	07/11/13	07/11/13	48.00	189.12

CLAIM TOTAL                      567.36                      CLAIM ACCOUNT REF. 2506950012012602

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013678	2013678	BATISTA	LUCILA	06/30/1930	GNT07265700	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
250696	1	T1019	06/28/13	06/28/13	16.00	63.04
250696	2	T1019	07/01/13	07/01/13	16.00	63.04
250696	3	T1019	07/03/13	07/03/13	16.00	63.04
250696	4	T1019	07/05/13	07/05/13	16.00	63.04
250696	5	T1019	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2506960012013678

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

250697            1            T1019                                      07/12/13    07/12/13    26.00            102.44

CLAIM TOTAL            102.44            CLAIM ACCOUNT REF. 2506970012011503

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
250698	1	S5125		02/07/13	02/07/13	32.00	120.96

250698	2	S5125		02/14/13	02/14/13	32.00	120.96
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CLAIM TOTAL            241.92            CLAIM ACCOUNT REF. 2506980012011979

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
250699	1	S5125		03/20/13	03/20/13	32.00	124.16

CLAIM TOTAL            124.16            CLAIM ACCOUNT REF. 2506990012011979

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
250700	1	S5125		04/08/13	04/08/13	32.00	124.16

250700	2	S5125		04/15/13	04/15/13	32.00	124.16
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250700	3	S5125		04/26/13	04/26/13	32.00	124.16
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250700	4	S5125		05/02/13	05/02/13	32.00	126.08
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250700	5	S5125		05/07/13	05/07/13	32.00	126.08
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250700	6	S5125		05/08/13	05/08/13	32.00	126.08
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250700	7	S5125		06/07/13	06/07/13	32.00	126.08
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250700	8	S5125		06/13/13	06/13/13	32.00	126.08
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250700	9	S5125		06/14/13	06/14/13	32.00	126.08
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250700	10	S5125		06/24/13	06/24/13	32.00	126.08
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CLAIM TOTAL            1,255.04            CLAIM ACCOUNT REF. 2507000012011979

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

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
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250701	1	S5125	07/06/13	07/06/13	32.00	126.08
250701	2	S5125	07/07/13	07/07/13	32.00	126.08
250701	3	S5125	07/08/13	07/08/13	32.00	126.08
250701	4	S5125	07/10/13	07/10/13	32.00	126.08
250701	5	S5125	07/11/13	07/11/13	32.00	126.08
250701	6	S5125	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2507010012011979

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
250702	1	S5125		06/26/13	06/26/13	36.00	141.84

CLAIM TOTAL 141.84 CLAIM ACCOUNT REF. 2507020012006632

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
250703	1	S5125		07/08/13	07/08/13	36.00	141.84
250703	2	S5125		07/09/13	07/09/13	36.00	141.84
250703	3	S5125		07/10/13	07/10/13	36.00	141.84
250703	4	S5125		07/11/13	07/11/13	36.00	141.84
250703	5	S5125		07/12/13	07/12/13	36.00	141.84

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2507030012006632

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
250704	1	S5125		07/06/13	07/06/13	18.00	70.92
250704	2	S5125		07/08/13	07/08/13	20.00	78.80
250704	3	S5125		07/09/13	07/09/13	20.00	78.80
250704	4	S5125		07/10/13	07/10/13	20.00	78.80
250704	5	S5125		07/11/13	07/11/13	20.00	78.80

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250704            6        S5125                                      07/12/13    07/12/13       20.00            78.80

CLAIM TOTAL                      464.92            CLAIM ACCOUNT REF. 2507040012011960

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
250705	1	T1019	07/06/13	07/06/13	24.00	94.56
250705	2	T1019	07/08/13	07/08/13	24.00	94.56
250705	3	T1019	07/09/13	07/09/13	24.00	94.56
250705	4	T1019	07/10/13	07/10/13	24.00	94.56
250705	5	T1019	07/11/13	07/11/13	24.00	94.56
250705	6	T1019	07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL                      567.36            CLAIM ACCOUNT REF. 2507050012013413

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
250706	1	S5125	07/06/13	07/06/13	48.00	189.12
250706	2	S5125	07/07/13	07/07/13	48.00	189.12
250706	3	S5125	07/08/13	07/08/13	48.00	189.12
250706	4	S5125	07/09/13	07/09/13	48.00	189.12
250706	5	S5125	07/10/13	07/10/13	48.00	189.12
250706	6	S5125	07/11/13	07/11/13	48.00	189.12
250706	7	S5125	07/12/13	07/12/13	48.00	189.12

CLAIM TOTAL                      1,323.84            CLAIM ACCOUNT REF. 2507060012012164

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
250707	1	S5125	07/08/13	07/08/13	18.00	70.92
250707	2	S5125	07/09/13	07/09/13	24.00	94.56
250707	3	S5125	07/10/13	07/10/13	24.00	94.56

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250707	4	S5125	07/11/13	07/11/13	24.00	94.56
250707	5	S5125	07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL                      449.16                      CLAIM ACCOUNT REF. 2507070012011912

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
250708	1	S5125		06/05/13	06/05/13	16.00	63.04
250708	2	S5125		06/26/13	06/26/13	16.00	63.04
250708	3	S5125		06/27/13	06/27/13	16.00	63.04
250708	4	S5125		07/02/13	07/02/13	16.00	63.04
250708	5	S5125		07/04/13	07/04/13	16.00	63.04
250708	6	S5125		07/05/13	07/05/13	16.00	63.04
250708	7	S5125		07/08/13	07/08/13	16.00	63.04
250708	8	S5125		07/09/13	07/09/13	16.00	63.04
250708	9	S5125		07/10/13	07/10/13	16.00	63.04
250708	10	S5125		07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL                      630.40                      CLAIM ACCOUNT REF. 2507080012011978

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
250709	1	T1019		07/08/13	07/08/13	20.00	78.80
250709	2	T1019		07/12/13	07/12/13	20.00	78.80

CLAIM TOTAL                      157.60                      CLAIM ACCOUNT REF. 2507090012011797

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
250710	1	S5125		07/07/13	07/07/13	31.00	122.14
250710	2	S5125		07/08/13	07/08/13	32.00	126.08
250710	3	S5125		07/09/13	07/09/13	24.00	94.56

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250710	4	S5125	07/10/13	07/10/13	32.00	126.08
250710	5	S5125	07/11/13	07/11/13	24.00	94.56
250710	6	S5125	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL 689.50 CLAIM ACCOUNT REF. 2507100012013284

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

TOMASA

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
250711	1	S5125		07/08/13	07/08/13	24.00	94.56
250711	2	S5125		07/09/13	07/09/13	24.00	94.56
250711	3	S5125		07/10/13	07/10/13	24.00	94.56
250711	4	S5125		07/11/13	07/11/13	20.00	78.80
250711	5	S5125		07/12/13	07/12/13	20.00	78.80

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2507110012002769

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

ANA

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
250712	1	S5125	TT	07/06/13	07/06/13	12.00	50.28
250712	2	S5125	TT	07/07/13	07/07/13	12.00	50.28
250712	3	S5125	TT	07/08/13	07/08/13	12.00	50.28
250712	4	S5125	TT	07/09/13	07/09/13	12.00	50.28
250712	5	S5125	TT	07/10/13	07/10/13	12.00	50.28
250712	6	S5125	TT	07/11/13	07/11/13	12.00	50.28
250712	7	S5125	TT	07/12/13	07/12/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2507120012012059

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008320	2008320	COLAVITTI	05/23/1911	GNT04482200	

JEAN

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
250713	1	S5125		07/06/13	07/06/13	32.00	126.08
250713	2	S5125		07/07/13	07/07/13	32.00	126.08

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250713	3	S5125	07/08/13	07/08/13	32.00	126.08
250713	4	S5125	07/09/13	07/09/13	32.00	126.08
250713	5	S5125	07/10/13	07/10/13	32.00	126.08
250713	6	S5125	07/11/13	07/11/13	32.00	126.08
250713	7	S5125	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2507130012008320

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
250714	1	S5125		07/06/13	07/06/13	32.00	126.08
250714	2	S5125		07/07/13	07/07/13	32.00	126.08
250714	3	S5125		07/08/13	07/08/13	18.00	70.92
250714	4	S5125		07/09/13	07/09/13	12.00	47.28
250714	5	S5125		07/10/13	07/10/13	12.00	47.28
250714	6	S5125		07/11/13	07/11/13	12.00	47.28
250714	7	S5125		07/12/13	07/12/13	12.00	47.28

CLAIM TOTAL 512.20 CLAIM ACCOUNT REF. 2507140012009790

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
250715	1	S5125		07/08/13	07/08/13	48.00	189.12
250715	2	S5125		07/09/13	07/09/13	48.00	189.12
250715	3	S5125		07/10/13	07/10/13	48.00	189.12
250715	4	S5125		07/11/13	07/11/13	48.00	189.12
250715	5	S5125		07/12/13	07/12/13	48.00	189.12

CLAIM TOTAL 945.60 CLAIM ACCOUNT REF. 2507150012012060

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011769	2011769	COMET	JULIA	10/07/1934	GNT04442600

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

NPI = 1154407492

250716	1	T1019	07/08/13	07/08/13	24.00	94.56
250716	2	T1019	07/09/13	07/09/13	24.00	94.56
250716	3	T1019	07/10/13	07/10/13	24.00	94.56
250716	4	T1019	07/11/13	07/11/13	24.00	94.56
250716	5	T1019	07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2507160012011769

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
250717	1	S5125	07/06/13	07/06/13	32.00	126.08
250717	2	S5125	07/07/13	07/07/13	32.00	126.08
250717	3	S5125	07/08/13	07/08/13	44.00	173.36
250717	4	S5125	07/09/13	07/09/13	44.00	173.36
250717	5	S5125	07/10/13	07/10/13	44.00	173.36
250717	6	S5125	07/11/13	07/11/13	44.00	173.36
250717	7	S5125	07/12/13	07/12/13	44.00	173.36

CLAIM TOTAL 1,118.96 CLAIM ACCOUNT REF. 2507170012011798

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
250718	1	S5125	07/08/13	07/08/13	12.00	47.28
250718	2	S5125	07/10/13	07/10/13	12.00	47.28
250718	3	S5125	07/12/13	07/12/13	12.00	47.28

CLAIM TOTAL 141.84 CLAIM ACCOUNT REF. 2507180012012185

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
250719	1	S5125	07/06/13	07/06/13	16.00	63.04
250719	2	S5125	07/07/13	07/07/13	16.00	63.04

REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

250719	3	S5125	07/08/13	07/08/13	22.00	86.68
250719	4	S5125	07/09/13	07/09/13	22.00	86.68
250719	5	S5125	07/10/13	07/10/13	22.00	86.68
250719	6	S5125	07/11/13	07/11/13	22.00	86.68
250719	7	S5125	07/12/13	07/12/13	15.00	59.10

CLAIM TOTAL                      531.90                      CLAIM ACCOUNT REF. 2507190012011953

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
250720	1	S5125		07/08/13	07/08/13	12.00	47.28
250720	2	S5125		07/09/13	07/09/13	24.00	94.56
250720	3	S5125		07/10/13	07/10/13	24.00	94.56
250720	4	S5125		07/11/13	07/11/13	24.00	94.56
250720	5	S5125		07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL                      425.52                      CLAIM ACCOUNT REF. 2507200012011599

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013684	2013684	DIAZ	HILDA	04/04/1932	GNT07351600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
250721	1	S5125		07/01/13	07/01/13	32.00	126.08
250721	2	S5125		07/02/13	07/02/13	32.00	126.08
250721	3	S5125		07/03/13	07/03/13	32.00	126.08
250721	4	S5125		07/04/13	07/04/13	32.00	126.08
250721	5	S5125		07/05/13	07/05/13	32.00	126.08
250721	6	S5125		07/06/13	07/06/13	48.00	189.12
250721	7	S5125		07/07/13	07/07/13	48.00	189.12
250721	8	S5125		07/08/13	07/08/13	32.00	126.08
250721	9	S5125		07/09/13	07/09/13	32.00	126.08
250721	10	S5125		07/10/13	07/10/13	32.00	126.08

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

250721	11	S5125	07/11/13	07/11/13	32.00	126.08
250721	12	S5125	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL                      1,639.04                      CLAIM ACCOUNT REF. 2507210012013684

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
250722	1	S5125	07/09/13	07/09/13	24.00	94.56
250722	2	S5125	07/11/13	07/11/13	24.00	94.56
250722	3	S5125	07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL                      283.68                      CLAIM ACCOUNT REF. 2507220012004554

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
250723	1	S5125	07/08/13	07/08/13	26.00	102.44
250723	2	S5125	07/09/13	07/09/13	26.00	102.44
250723	3	S5125	07/10/13	07/10/13	26.00	102.44
250723	4	S5125	07/11/13	07/11/13	26.00	102.44
250723	5	S5125	07/12/13	07/12/13	26.00	102.44

CLAIM TOTAL                      512.20                      CLAIM ACCOUNT REF. 2507230012011256

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
250724	1	S5125	06/28/13	06/28/13	16.00	63.04
250724	2	S5125	07/06/13	07/06/13	24.00	94.56
250724	3	S5125	07/08/13	07/08/13	28.00	110.32
250724	4	S5125	07/09/13	07/09/13	28.00	110.32
250724	5	S5125	07/10/13	07/10/13	28.00	110.32
250724	6	S5125	07/11/13	07/11/13	28.00	110.32
250724	7	S5125	07/12/13	07/12/13	28.00	110.32

REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      709.20                      CLAIM ACCOUNT REF. 2507240012006124

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
250725	1	T1020		07/06/13	07/06/13	1.00	200.00
250725	2	T1020		07/07/13	07/07/13	1.00	200.00
250725	3	T1020		07/08/13	07/08/13	1.00	200.00
250725	4	T1020		07/09/13	07/09/13	1.00	200.00
250725	5	T1020		07/10/13	07/10/13	1.00	200.00
250725	6	T1020		07/11/13	07/11/13	1.00	200.00
250725	7	T1020		07/12/13	07/12/13	1.00	200.00

CLAIM TOTAL                      1,400.00                      CLAIM ACCOUNT REF. 2507250012009394

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
250726	1	T1019	TT	07/08/13	07/08/13	16.00	67.04
250726	2	T1019	TT	07/09/13	07/09/13	16.00	67.04
250726	3	T1019	TT	07/10/13	07/10/13	16.00	67.04
250726	4	T1019	TT	07/11/13	07/11/13	16.00	67.04

CLAIM TOTAL                      268.16                      CLAIM ACCOUNT REF. 2507260012013553

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
250727	1	T1019	TT	07/09/13	07/09/13	12.00	50.28
250727	2	T1019	TT	07/10/13	07/10/13	12.00	50.28
250727	3	T1019	TT	07/11/13	07/11/13	12.00	50.28
250727	4	T1019	TT	07/12/13	07/12/13	12.00	50.28

CLAIM TOTAL                      201.12                      CLAIM ACCOUNT REF. 2507270012012061

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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REPORT DATE 07/17/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071704055672

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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

250728	1	T1019	06/12/13	06/12/13	24.00	94.56
250728	2	T1019	07/02/13	07/02/13	24.00	94.56
250728	3	T1019	07/03/13	07/03/13	24.00	94.56
250728	4	T1019	07/05/13	07/05/13	24.00	94.56
250728	5	T1019	07/08/13	07/08/13	24.00	94.56
250728	6	T1019	07/09/13	07/09/13	24.00	94.56
250728	7	T1019	07/10/13	07/10/13	24.00	94.56
250728	8	T1019	07/11/13	07/11/13	24.00	94.56
250728	9	T1019	07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2507280012003052

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
250729	1	T1019	07/08/13	07/08/13	20.00	78.80
250729	2	T1019	07/09/13	07/09/13	20.00	78.80
250729	3	T1019	07/10/13	07/10/13	16.00	63.04
250729	4	T1019	07/11/13	07/11/13	16.00	63.04

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2507290012013206

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
250730	1	T1019	07/04/13	07/04/13	28.00	110.32
250730	2	T1019	07/06/13	07/06/13	20.00	78.80
250730	3	T1019	07/07/13	07/07/13	21.00	82.74
250730	4	T1019	07/08/13	07/08/13	28.00	110.32
250730	5	T1019	07/09/13	07/09/13	28.00	110.32
250730	6	T1019	07/10/13	07/10/13	28.00	110.32
250730	7	T1019	07/11/13	07/11/13	28.00	110.32

REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

250730                      8                      T1019                                      07/12/13                      07/12/13                      24.00                                      94.56

CLAIM TOTAL                                      807.70                      CLAIM ACCOUNT REF. 2507300012012493

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  
250731                      1                      S5125                                      07/10/13                      07/10/13                      24.00                                      94.56

250731                      2                      S5125                                      07/11/13                      07/11/13                      13.00                                      51.22

CLAIM TOTAL                                      145.78                      CLAIM ACCOUNT REF. 2507310012012026

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  
250732                      1                      S5125                                      07/06/13                      07/06/13                      24.00                                      94.56

CLAIM TOTAL                                      94.56                      CLAIM ACCOUNT REF. 2507320012012112

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

INV #            LINE #            PROCEDURE CODE                      FROM DT            THRU DT                      UNITS                      AMOUNT  
250733                      1                      S5125                                      07/06/13                      07/06/13                      11.00                                      43.34

250733                      2                      S5125                                      07/07/13                      07/07/13                      32.00                                      126.08

250733                      3                      S5125                                      07/08/13                      07/08/13                      16.00                                      63.04

250733                      4                      S5125                                      07/09/13                      07/09/13                      32.00                                      126.08

250733                      5                      S5125                                      07/10/13                      07/10/13                      14.00                                      55.16

250733                      6                      S5125                                      07/11/13                      07/11/13                      16.00                                      63.04

250733                      7                      S5125                                      07/12/13                      07/12/13                      32.00                                      126.08

CLAIM TOTAL                                      602.82                      CLAIM ACCOUNT REF. 2507330012013590

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  
250734                      1                      S5125                                      06/06/13                      06/06/13                      16.00                                      63.04

CLAIM TOTAL                                      63.04                      CLAIM ACCOUNT REF. 2507340012008314

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

REPORT DATE 07/17/13  
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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

250735	1	S5125	07/09/13	07/09/13	16.00	63.04
250735	2	S5125	07/10/13	07/10/13	16.00	63.04
250735	3	S5125	07/11/13	07/11/13	16.00	63.04
250735	4	S5125	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2507350012008314

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
250736	1	S5125		07/08/13	07/08/13	16.00	63.04
250736	2	S5125		07/09/13	07/09/13	16.00	63.04
250736	3	S5125		07/10/13	07/10/13	16.00	63.04
250736	4	S5125		07/11/13	07/11/13	16.00	63.04
250736	5	S5125		07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2507360012011852

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
250737	1	T1019		07/06/13	07/06/13	24.00	94.56
250737	2	T1019		07/07/13	07/07/13	16.00	63.04
250737	3	T1019		07/08/13	07/08/13	48.00	189.12
250737	4	T1019		07/09/13	07/09/13	48.00	189.12
250737	5	T1019		07/10/13	07/10/13	48.00	189.12
250737	6	T1019		07/11/13	07/11/13	48.00	189.12
250737	7	T1019		07/12/13	07/12/13	48.00	189.12

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2507370012009589

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
250738	1	T1019		07/08/13	07/08/13	12.00	47.28

REPORT DATE 07/17/13  
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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

250738	2	T1019	07/09/13	07/09/13	12.00	47.28
250738	3	T1019	07/10/13	07/10/13	12.00	47.28
250738	4	T1019	07/11/13	07/11/13	12.00	47.28
250738	5	T1019	07/12/13	07/12/13	12.00	47.28

CLAIM TOTAL 236.40 CLAIM ACCOUNT REF. 2507380012013490

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
250739	1	S5125		07/06/13	07/06/13	28.00	110.32
250739	2	S5125		07/08/13	07/08/13	12.00	47.28
250739	3	S5125		07/09/13	07/09/13	28.00	110.32
250739	4	S5125		07/10/13	07/10/13	28.00	110.32
250739	5	S5125		07/11/13	07/11/13	28.00	110.32
250739	6	S5125		07/12/13	07/12/13	28.00	110.32

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2507390012011800

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
250740	1	S5125		07/08/13	07/08/13	28.00	110.32
250740	2	S5125		07/09/13	07/09/13	28.00	110.32
250740	3	S5125		07/10/13	07/10/13	28.00	110.32
250740	4	S5125		07/11/13	07/11/13	28.00	110.32
250740	5	S5125		07/12/13	07/12/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2507400012012000

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
250741	1	S5125		07/06/13	07/06/13	28.00	110.32
250741	2	S5125		07/07/13	07/07/13	28.00	110.32



REPORT DATE 07/17/13  
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250741	3	S5125	07/08/13	07/08/13	28.00	110.32
250741	4	S5125	07/09/13	07/09/13	28.00	110.32
250741	5	S5125	07/10/13	07/10/13	28.00	110.32
250741	6	S5125	07/11/13	07/11/13	28.00	110.32
250741	7	S5125	07/12/13	07/12/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2507410012011801

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
250742	1	T1019	07/08/13	07/08/13	16.00	63.04
250742	2	T1019	07/10/13	07/10/13	16.00	63.04
250742	3	T1019	07/12/13	07/12/13	20.00	78.80

CLAIM TOTAL 204.88 CLAIM ACCOUNT REF. 2507420012009435

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
250743	1	S5125	07/06/13	07/06/13	16.00	63.04
250743	2	S5125	07/07/13	07/07/13	16.00	63.04
250743	3	S5125	07/08/13	07/08/13	16.00	63.04
250743	4	S5125	07/09/13	07/09/13	16.00	63.04
250743	5	S5125	07/10/13	07/10/13	16.00	63.04
250743	6	S5125	07/11/13	07/11/13	16.00	63.04
250743	7	S5125	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2507430012011662

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
250744	1	S5125	07/01/13	07/01/13	16.00	63.04
250744	2	S5125	07/02/13	07/02/13	16.00	63.04

REPORT DATE 07/17/13  
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NPI = 1154407492

250744	3	S5125	07/03/13	07/03/13	16.00	63.04
250744	4	S5125	07/04/13	07/04/13	16.00	63.04
250744	5	S5125	07/05/13	07/05/13	16.00	63.04
250744	6	S5125	07/08/13	07/08/13	16.00	63.04
250744	7	S5125	07/09/13	07/09/13	16.00	63.04
250744	8	S5125	07/10/13	07/10/13	16.00	63.04
250744	9	S5125	07/11/13	07/11/13	16.00	63.04
250744	10	S5125	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2507440012011821

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
250745	1	T1019	07/08/13	07/08/13	16.00	63.04
250745	2	T1019	07/10/13	07/10/13	14.00	55.16
250745	3	T1019	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 181.24 CLAIM ACCOUNT REF. 2507450012011822

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
250746	1	S5125	07/06/13	07/06/13	36.00	141.84
250746	2	S5125	07/07/13	07/07/13	36.00	141.84
250746	3	S5125	07/08/13	07/08/13	48.00	189.12
250746	4	S5125	07/09/13	07/09/13	48.00	189.12
250746	5	S5125	07/10/13	07/10/13	36.00	141.84
250746	6	S5125	07/11/13	07/11/13	48.00	189.12
250746	7	S5125	07/12/13	07/12/13	30.00	118.20

CLAIM TOTAL 1,111.08 CLAIM ACCOUNT REF. 2507460012012606

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
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NPI = 1154407492

250747	1	S5125	07/06/13	07/06/13	20.00	78.80
250747	2	S5125	07/07/13	07/07/13	20.00	78.80
250747	3	S5125	07/08/13	07/08/13	16.00	63.04
250747	4	S5125	07/09/13	07/09/13	16.00	63.04
250747	5	S5125	07/10/13	07/10/13	16.00	63.04
250747	6	S5125	07/11/13	07/11/13	16.00	63.04
250747	7	S5125	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2507470012010494

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
250748	1	T1019	07/06/13	07/06/13	20.00	78.80
250748	2	T1019	07/07/13	07/07/13	20.00	78.80
250748	3	T1019	07/08/13	07/08/13	24.00	94.56
250748	4	T1019	07/09/13	07/09/13	24.00	94.56
250748	5	T1019	07/10/13	07/10/13	24.00	94.56
250748	6	T1019	07/11/13	07/11/13	24.00	94.56
250748	7	T1019	07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2507480012012037

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
250749	1	T1019	07/09/13	07/09/13	16.00	63.04
250749	2	T1019	07/10/13	07/10/13	16.00	63.04
250749	3	T1019	07/11/13	07/11/13	16.00	63.04
250749	4	T1019	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2507490012011770

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
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NPI = 1154407492

250750	1	S5125	07/09/13	07/09/13	22.00	86.68
250750	2	S5125	07/10/13	07/10/13	17.00	66.98
250750	3	S5125	07/12/13	07/12/13	22.00	86.68

CLAIM TOTAL 240.34 CLAIM ACCOUNT REF. 2507500012011600

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
250751	1	T1019	07/06/13	07/06/13	48.00	189.12
250751	2	T1019	07/07/13	07/07/13	48.00	189.12

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2507510012011472

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
250752	1	S5125	07/06/13	07/06/13	16.00	63.04
250752	2	S5125	07/07/13	07/07/13	16.00	63.04
250752	3	S5125	07/08/13	07/08/13	32.00	126.08
250752	4	S5125	07/09/13	07/09/13	32.00	126.08
250752	5	S5125	07/10/13	07/10/13	32.00	126.08
250752	6	S5125	07/11/13	07/11/13	32.00	126.08
250752	7	S5125	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2507520012011252

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
250753	1	S5125	07/08/13	07/08/13	24.00	94.56
250753	2	S5125	07/09/13	07/09/13	24.00	94.56
250753	3	S5125	07/10/13	07/10/13	24.00	94.56
250753	4	S5125	07/11/13	07/11/13	24.00	94.56
250753	5	S5125	07/12/13	07/12/13	24.00	94.56

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NPI = 1154407492

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2507530012011823

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
250754	1	S5125	06/17/13	06/17/13	30.00	118.20
250754	2	S5125	07/01/13	07/01/13	30.00	118.20
250754	3	S5125	07/06/13	07/06/13	16.00	63.04
250754	4	S5125	07/07/13	07/07/13	16.00	63.04
250754	5	S5125	07/08/13	07/08/13	30.00	118.20
250754	6	S5125	07/09/13	07/09/13	26.00	102.44
250754	7	S5125	07/10/13	07/10/13	30.00	118.20
250754	8	S5125	07/11/13	07/11/13	26.00	102.44
250754	9	S5125	07/12/13	07/12/13	30.00	118.20

CLAIM TOTAL                      921.96                      CLAIM ACCOUNT REF. 2507540012011824

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
250755	1	S5125	07/06/13	07/06/13	96.00	378.24
250755	2	S5125	07/07/13	07/07/13	96.00	378.24
250755	3	S5125	07/08/13	07/08/13	96.00	378.24
250755	4	S5125	07/09/13	07/09/13	96.00	378.24
250755	5	S5125	07/10/13	07/10/13	96.00	378.24
250755	6	S5125	07/11/13	07/11/13	96.00	378.24
250755	7	S5125	07/12/13	07/12/13	96.00	378.24

CLAIM TOTAL                      2,647.68                      CLAIM ACCOUNT REF. 2507550012011864

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
250756	1	T1019	07/01/13	07/01/13	32.00	126.08

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NPI = 1154407492

250756	2	T1019	07/06/13	07/06/13	32.00	126.08
250756	3	T1019	07/07/13	07/07/13	32.00	126.08
250756	4	T1019	07/08/13	07/08/13	32.00	126.08
250756	5	T1019	07/09/13	07/09/13	32.00	126.08
250756	6	T1019	07/10/13	07/10/13	31.00	122.14
250756	7	T1019	07/11/13	07/11/13	32.00	126.08
250756	8	T1019	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL 1,004.70 CLAIM ACCOUNT REF. 2507560012012309

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
250757	1	S5125		07/06/13	07/06/13	20.00	78.80
250757	2	S5125		07/07/13	07/07/13	20.00	78.80
250757	3	S5125		07/08/13	07/08/13	20.00	78.80
250757	4	S5125		07/09/13	07/09/13	20.00	78.80
250757	5	S5125		07/10/13	07/10/13	20.00	78.80
250757	6	S5125		07/11/13	07/11/13	20.00	78.80
250757	7	S5125		07/12/13	07/12/13	20.00	78.80

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2507570012011980

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
250758	1	T1019		07/08/13	07/08/13	16.00	63.04
250758	2	T1019		07/09/13	07/09/13	20.00	78.80
250758	3	T1019		07/10/13	07/10/13	20.00	78.80
250758	4	T1019		07/11/13	07/11/13	20.00	78.80
250758	5	T1019		07/12/13	07/12/13	20.00	78.80

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2507580012011601

REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

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

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
250759	1	T1019		06/15/13	06/15/13	36.00	141.84
250759	2	T1019		07/06/13	07/06/13	36.00	141.84
250759	3	T1019		07/08/13	07/08/13	36.00	141.84
250759	4	T1019		07/09/13	07/09/13	36.00	141.84
250759	5	T1019		07/10/13	07/10/13	36.00	141.84
250759	6	T1019		07/11/13	07/11/13	36.00	141.84
250759	7	T1019		07/12/13	07/12/13	36.00	141.84

CLAIM TOTAL                      992.88                      CLAIM ACCOUNT REF. 2507590012012758

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

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
250760	1	T1019		06/17/13	06/17/13	46.00	181.24
250760	2	T1019		07/06/13	07/06/13	42.00	165.48
250760	3	T1019		07/07/13	07/07/13	46.00	181.24
250760	4	T1019		07/08/13	07/08/13	46.00	181.24
250760	5	T1019		07/09/13	07/09/13	46.00	181.24
250760	6	T1019		07/10/13	07/10/13	45.00	177.30
250760	7	T1019		07/11/13	07/11/13	46.00	181.24
250760	8	T1019		07/12/13	07/12/13	42.00	165.48

CLAIM TOTAL                      1,414.46                      CLAIM ACCOUNT REF. 2507600012003254

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

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
250761	1	S5125		07/06/13	07/06/13	37.00	145.78

CLAIM TOTAL                      145.78                      CLAIM ACCOUNT REF. 2507610012006080

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

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
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SUBMITTER ID = SUNNYSI  
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250762	1	S5125	07/09/13	07/09/13	24.00	94.56
250762	2	S5125	07/10/13	07/10/13	48.00	189.12
250762	3	S5125	07/11/13	07/11/13	48.00	189.12
250762	4	S5125	07/12/13	07/12/13	48.00	189.12

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2507620012006080

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
250763	1	T1019		07/08/13	07/08/13	16.00	63.04
250763	2	T1019		07/10/13	07/10/13	16.00	63.04
250763	3	T1019		07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2507630012011855

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
250764	1	S5125		07/06/13	07/06/13	48.00	189.12
250764	2	S5125		07/07/13	07/07/13	48.00	189.12
250764	3	S5125		07/08/13	07/08/13	48.00	189.12
250764	4	S5125		07/09/13	07/09/13	48.00	189.12
250764	5	S5125		07/10/13	07/10/13	48.00	189.12
250764	6	S5125		07/11/13	07/11/13	48.00	189.12
250764	7	S5125		07/12/13	07/12/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2507640012013411

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
250765	1	S5125		07/06/13	07/06/13	16.00	63.04
250765	2	S5125		07/07/13	07/07/13	16.00	63.04
250765	3	S5125		07/08/13	07/08/13	32.00	126.08



REPORT DATE 07/17/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071704055672

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250765	4	S5125	07/09/13	07/09/13	32.00	126.08
250765	5	S5125	07/10/13	07/10/13	32.00	126.08
250765	6	S5125	07/11/13	07/11/13	32.00	126.08
250765	7	S5125	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2507650012011848

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013624	2013624	LARKIN	ANNIE	09/09/1928	GNT00419300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
250766	1	S5125		07/08/13	07/08/13	16.00	63.04
250766	2	S5125		07/09/13	07/09/13	16.00	63.04
250766	3	S5125		07/10/13	07/10/13	16.00	63.04
250766	4	S5125		07/11/13	07/11/13	16.00	63.04
250766	5	S5125		07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2507660012013624

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
250767	1	S5125		07/06/13	07/06/13	16.00	63.04
250767	2	S5125		07/07/13	07/07/13	16.00	63.04
250767	3	S5125		07/08/13	07/08/13	16.00	63.04
250767	4	S5125		07/09/13	07/09/13	16.00	63.04
250767	5	S5125		07/10/13	07/10/13	16.00	63.04
250767	6	S5125		07/11/13	07/11/13	16.00	63.04
250767	7	S5125		07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2507670012011771

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
250768	1	S5125		07/06/13	07/06/13	21.00	82.74

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250768	2	S5125	07/07/13	07/07/13	23.00	90.62
250768	3	S5125	07/09/13	07/09/13	26.00	102.44
250768	4	S5125	07/10/13	07/10/13	28.00	110.32
250768	5	S5125	07/11/13	07/11/13	28.00	110.32
250768	6	S5125	07/12/13	07/12/13	28.00	110.32

CLAIM TOTAL 606.76 CLAIM ACCOUNT REF. 2507680012011854

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
250769	1	S5125	07/08/13	07/08/13	32.00	126.08
250769	2	S5125	07/09/13	07/09/13	32.00	126.08
250769	3	S5125	07/10/13	07/10/13	32.00	126.08
250769	4	S5125	07/11/13	07/11/13	32.00	126.08

CLAIM TOTAL 504.32 CLAIM ACCOUNT REF. 2507690012011694

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
250770	1	T1019	07/06/13	07/06/13	36.00	141.84
250770	2	T1019	07/07/13	07/07/13	36.00	141.84
250770	3	T1019	07/08/13	07/08/13	36.00	141.84
250770	4	T1019	07/09/13	07/09/13	36.00	141.84
250770	5	T1019	07/10/13	07/10/13	36.00	141.84
250770	6	T1019	07/11/13	07/11/13	36.00	141.84
250770	7	T1019	07/12/13	07/12/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2507700012012759

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
250771	1	T1019	07/06/13	07/06/13	24.00	94.56

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250771	2	T1019	07/08/13	07/08/13	24.00	94.56
250771	3	T1019	07/09/13	07/09/13	24.00	94.56
250771	4	T1019	07/10/13	07/10/13	24.00	94.56
250771	5	T1019	07/11/13	07/11/13	24.00	94.56
250771	6	T1019	07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2507710012012062

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
250772	1	S5125	07/11/13	07/11/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2507720012011845

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
250773	1	T1019	07/06/13	07/06/13	24.00	94.56
250773	2	T1019	07/08/13	07/08/13	24.00	94.56
250773	3	T1019	07/10/13	07/10/13	24.00	94.56
250773	4	T1019	07/11/13	07/11/13	16.00	63.04
250773	5	T1019	07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2507730012012018

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
250774	1	T1019	07/08/13	07/08/13	16.00	63.04
250774	2	T1019	07/09/13	07/09/13	16.00	63.04
250774	3	T1019	07/10/13	07/10/13	16.00	63.04
250774	4	T1019	07/11/13	07/11/13	16.00	63.04
250774	5	T1019	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2507740012011772

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NPI = 1154407492

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
250775	1	S5126	07/06/13	07/06/13	1.00	200.00
250775	2	S5126	07/07/13	07/07/13	1.00	200.00
250775	3	S5126	07/08/13	07/08/13	1.00	200.00
250775	4	S5126	07/09/13	07/09/13	1.00	200.00
250775	5	S5126	07/10/13	07/10/13	1.00	200.00
250775	6	S5126	07/11/13	07/11/13	1.00	200.00
250775	7	S5126	07/12/13	07/12/13	1.00	200.00

CLAIM TOTAL                      1,400.00                      CLAIM ACCOUNT REF. 2507750012011957

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
250776	1	S5126	07/07/13	07/07/13	1.00	200.00
250776	2	S5126	07/08/13	07/08/13	1.00	200.00
250776	3	S5126	07/09/13	07/09/13	1.00	200.00
250776	4	S5126	07/10/13	07/10/13	1.00	200.00
250776	5	S5126	07/11/13	07/11/13	1.00	200.00
250776	6	S5126	07/12/13	07/12/13	1.00	200.00

CLAIM TOTAL                      1,200.00                      CLAIM ACCOUNT REF. 2507760012011663

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
250777	1	T1019	07/06/13	07/06/13	20.00	78.80
250777	2	T1019	07/08/13	07/08/13	48.00	189.12
250777	3	T1019	07/09/13	07/09/13	48.00	189.12
250777	4	T1019	07/10/13	07/10/13	48.00	189.12

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250777	5	T1019	07/11/13	07/11/13	48.00	189.12
250777	6	T1019	07/12/13	07/12/13	48.00	189.12

CLAIM TOTAL                      1,024.40                      CLAIM ACCOUNT REF. 2507770012013276

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
250778	1	S5125	07/08/13	07/08/13	20.00	78.80
250778	2	S5125	07/09/13	07/09/13	20.00	78.80
250778	3	S5125	07/10/13	07/10/13	20.00	78.80
250778	4	S5125	07/11/13	07/11/13	20.00	78.80
250778	5	S5125	07/12/13	07/12/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2507780012009202

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
250779	1	S5125	07/06/13	07/06/13	12.00	47.28
250779	2	S5125	07/08/13	07/08/13	20.00	78.80
250779	3	S5125	07/09/13	07/09/13	20.00	78.80
250779	4	S5125	07/10/13	07/10/13	20.00	78.80
250779	5	S5125	07/11/13	07/11/13	20.00	78.80
250779	6	S5125	07/12/13	07/12/13	20.00	78.80

CLAIM TOTAL                      441.28                      CLAIM ACCOUNT REF. 2507790012011036

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
250780	1	S5125	07/06/13	07/06/13	24.00	94.56
250780	2	S5125	07/07/13	07/07/13	24.00	94.56
250780	3	S5125	07/08/13	07/08/13	28.00	110.32
250780	4	S5125	07/09/13	07/09/13	28.00	110.32

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SUBMITTER ID = SUNNYSI  
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NPI = 1154407492

250780	5	S5125	07/10/13	07/10/13	28.00	110.32
250780	6	S5125	07/11/13	07/11/13	28.00	110.32
250780	7	S5125	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2507800012011965

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
250781	1	S5125	07/06/13	07/06/13	40.00	157.60
250781	2	S5125	07/07/13	07/07/13	40.00	157.60
250781	3	S5125	07/08/13	07/08/13	48.00	189.12
250781	4	S5125	07/09/13	07/09/13	48.00	189.12
250781	5	S5125	07/10/13	07/10/13	48.00	189.12
250781	6	S5125	07/11/13	07/11/13	48.00	189.12
250781	7	S5125	07/12/13	07/12/13	48.00	189.12

CLAIM TOTAL 1,260.80 CLAIM ACCOUNT REF. 2507810012011350

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
250782	1	S5125	07/06/13	07/06/13	32.00	126.08
250782	2	S5125	07/07/13	07/07/13	30.00	118.20
250782	3	S5125	07/08/13	07/08/13	32.00	126.08
250782	4	S5125	07/09/13	07/09/13	32.00	126.08
250782	5	S5125	07/10/13	07/10/13	32.00	126.08
250782	6	S5125	07/11/13	07/11/13	32.00	126.08
250782	7	S5125	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL 874.68 CLAIM ACCOUNT REF. 2507820012010425

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
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REPORT DATE 07/17/13  
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NPI = 1154407492

250783	1	T1019	07/01/13	07/01/13	20.00	78.80
250783	2	T1019	07/02/13	07/02/13	20.00	78.80
250783	3	T1019	07/03/13	07/03/13	20.00	78.80
250783	4	T1019	07/04/13	07/04/13	20.00	78.80
250783	5	T1019	07/05/13	07/05/13	20.00	78.80
250783	6	T1019	07/08/13	07/08/13	20.00	78.80
250783	7	T1019	07/09/13	07/09/13	20.00	78.80
250783	8	T1019	07/10/13	07/10/13	20.00	78.80
250783	9	T1019	07/11/13	07/11/13	20.00	78.80
250783	10	T1019	07/12/13	07/12/13	20.00	78.80

CLAIM TOTAL 788.00 CLAIM ACCOUNT REF. 2507830012011877

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
250784	1	S5125	07/06/13	07/06/13	24.00	94.56
250784	2	S5125	07/07/13	07/07/13	24.00	94.56
250784	3	S5125	07/08/13	07/08/13	24.00	94.56
250784	4	S5125	07/09/13	07/09/13	23.00	90.62
250784	5	S5125	07/10/13	07/10/13	24.00	94.56
250784	6	S5125	07/11/13	07/11/13	24.00	94.56
250784	7	S5125	07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL 657.98 CLAIM ACCOUNT REF. 2507840012011844

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
250785	1	T1019	07/11/13	07/11/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2507850012010407

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
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REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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NPI = 1154407492

250786	1	S5125	07/06/13	07/06/13	24.00	94.56
250786	2	S5125	07/07/13	07/07/13	24.00	94.56
250786	3	S5125	07/08/13	07/08/13	24.00	94.56
250786	4	S5125	07/09/13	07/09/13	24.00	94.56
250786	5	S5125	07/10/13	07/10/13	24.00	94.56
250786	6	S5125	07/11/13	07/11/13	24.00	94.56
250786	7	S5125	07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL                      661.92                      CLAIM ACCOUNT REF. 2507860012012071

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
250787	1	T1019		07/08/13	07/08/13	20.00	78.80
250787	2	T1019		07/09/13	07/09/13	20.00	78.80
250787	3	T1019		07/10/13	07/10/13	20.00	78.80
250787	4	T1019		07/11/13	07/11/13	20.00	78.80
250787	5	T1019		07/12/13	07/12/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2507870012011967

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
250788	1	T1019		07/06/13	07/06/13	48.00	189.12
250788	2	T1019		07/07/13	07/07/13	48.00	189.12

CLAIM TOTAL                      378.24                      CLAIM ACCOUNT REF. 2507880012008149

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
250789	1	S5125		07/01/13	07/01/13	23.00	90.62
250789	2	S5125		07/06/13	07/06/13	20.00	78.80
250789	3	S5125		07/07/13	07/07/13	20.00	78.80



REPORT DATE 07/17/13  
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NPI = 1154407492

250789	4	S5125	07/08/13	07/08/13	24.00	94.56
250789	5	S5125	07/09/13	07/09/13	24.00	94.56
250789	6	S5125	07/10/13	07/10/13	24.00	94.56
250789	7	S5125	07/11/13	07/11/13	24.00	94.56
250789	8	S5125	07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL 721.02 CLAIM ACCOUNT REF. 2507890012011860

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
250790	1	T1019		07/06/13	07/06/13	24.00	94.56
250790	2	T1019		07/07/13	07/07/13	24.00	94.56
250790	3	T1019		07/08/13	07/08/13	32.00	126.08
250790	4	T1019		07/09/13	07/09/13	32.00	126.08
250790	5	T1019		07/10/13	07/10/13	32.00	126.08
250790	6	T1019		07/11/13	07/11/13	32.00	126.08
250790	7	T1019		07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2507900012002162

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
250791	1	S5125		07/01/13	07/01/13	16.00	63.04
250791	2	S5125		07/03/13	07/03/13	16.00	63.04
250791	3	S5125		07/05/13	07/05/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2507910012006117

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
250792	1	S5125		07/08/13	07/08/13	20.00	78.80
250792	2	S5125		07/09/13	07/09/13	18.00	70.92

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250792	3	S5125	07/11/13	07/11/13	20.00	78.80
250792	4	S5125	07/12/13	07/12/13	20.00	78.80

CLAIM TOTAL 307.32 CLAIM ACCOUNT REF. 2507920012002531

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
250793	1	T1019	07/08/13	07/08/13	16.00	63.04
250793	2	T1019	07/09/13	07/09/13	16.00	63.04
250793	3	T1019	07/10/13	07/10/13	16.00	63.04
250793	4	T1019	07/11/13	07/11/13	16.00	63.04
250793	5	T1019	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2507930012004768

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
250794	1	S5125	07/08/13	07/08/13	24.00	94.56
250794	2	S5125	07/09/13	07/09/13	24.00	94.56
250794	3	S5125	07/10/13	07/10/13	24.00	94.56
250794	4	S5125	07/11/13	07/11/13	24.00	94.56
250794	5	S5125	07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2507940012009392

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
250795	1	T1019	07/08/13	07/08/13	16.00	63.04
250795	2	T1019	07/09/13	07/09/13	16.00	63.04
250795	3	T1019	07/10/13	07/10/13	15.00	59.10
250795	4	T1019	07/11/13	07/11/13	15.00	59.10
250795	5	T1019	07/12/13	07/12/13	16.00	63.04

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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      307.32                      CLAIM ACCOUNT REF. 2507950012011773

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
250796	1	T1019		07/06/13	07/06/13	40.00	157.60
250796	2	T1019		07/07/13	07/07/13	38.00	149.72
250796	3	T1019		07/08/13	07/08/13	40.00	157.60
250796	4	T1019		07/09/13	07/09/13	40.00	157.60
250796	5	T1019		07/10/13	07/10/13	40.00	157.60
250796	6	T1019		07/11/13	07/11/13	40.00	157.60
250796	7	T1019		07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL                      1,063.80                      CLAIM ACCOUNT REF. 2507960012011875

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
250797	1	S5125		06/04/13	06/04/13	4.00	15.76
250797	2	S5125		07/09/13	07/09/13	24.00	94.56

CLAIM TOTAL                      110.32                      CLAIM ACCOUNT REF. 2507970012013423

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
250798	1	S5125		07/06/13	07/06/13	24.00	94.56
250798	2	S5125		07/07/13	07/07/13	23.00	90.62
250798	3	S5125		07/08/13	07/08/13	39.00	153.66
250798	4	S5125		07/09/13	07/09/13	39.00	153.66
250798	5	S5125		07/10/13	07/10/13	40.00	157.60
250798	6	S5125		07/11/13	07/11/13	40.00	157.60
250798	7	S5125		07/12/13	07/12/13	40.00	157.60

CLAIM TOTAL                      965.30                      CLAIM ACCOUNT REF. 2507980012011871

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NPI = 1154407492

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
250799	1	S5125	07/06/13	07/06/13	16.00	63.04
250799	2	S5125	07/07/13	07/07/13	16.00	63.04
250799	3	S5125	07/08/13	07/08/13	16.00	63.04
250799	4	S5125	07/09/13	07/09/13	16.00	63.04
250799	5	S5125	07/10/13	07/10/13	16.00	63.04
250799	6	S5125	07/11/13	07/11/13	16.00	63.04
250799	7	S5125	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL                      441.28                      CLAIM ACCOUNT REF. 2507990012011863

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
250800	1	T1019	07/08/13	07/08/13	20.00	78.80
250800	2	T1019	07/09/13	07/09/13	20.00	78.80
250800	3	T1019	07/10/13	07/10/13	20.00	78.80
250800	4	T1019	07/11/13	07/11/13	20.00	78.80
250800	5	T1019	07/12/13	07/12/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2508000012010198

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
250801	1	S5125	07/06/13	07/06/13	28.00	110.32
250801	2	S5125	07/08/13	07/08/13	28.00	110.32
250801	3	S5125	07/09/13	07/09/13	28.00	110.32
250801	4	S5125	07/10/13	07/10/13	28.00	110.32
250801	5	S5125	07/11/13	07/11/13	28.00	110.32

REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
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NPI = 1154407492

250801	6	S5125	07/12/13	07/12/13	28.00	110.32	
CLAIM TOTAL						661.92	CLAIM ACCOUNT REF. 2508010012011916

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
250802	1	S5125	07/06/13	07/06/13	36.00	141.84
250802	2	S5125	07/07/13	07/07/13	36.00	141.84
250802	3	S5125	07/08/13	07/08/13	36.00	141.84
250802	4	S5125	07/09/13	07/09/13	36.00	141.84

CLAIM TOTAL	567.36	CLAIM ACCOUNT REF. 2508020012013256
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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
250803	1	S5125	07/10/13	07/10/13	48.00	189.12
250803	2	S5125	07/11/13	07/11/13	48.00	189.12
250803	3	S5125	07/12/13	07/12/13	48.00	189.12

CLAIM TOTAL	567.36	CLAIM ACCOUNT REF. 2508030012013256
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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
250804	1	S5125	07/06/13	07/06/13	48.00	189.12
250804	2	S5125	07/08/13	07/08/13	48.00	189.12
250804	3	S5125	07/10/13	07/10/13	48.00	189.12
250804	4	S5125	07/12/13	07/12/13	48.00	189.12

CLAIM TOTAL	756.48	CLAIM ACCOUNT REF. 2508040012011999
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REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011657	2011657	ORTIZ	MERCEDE	11/03/1932	GNT05073800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
250805	1	S5125	07/06/13	07/06/13	16.00	63.04
250805	2	S5125	07/07/13	07/07/13	16.00	63.04

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NPI = 1154407492

250805	3	S5125	07/08/13	07/08/13	28.00	110.32
250805	4	S5125	07/09/13	07/09/13	28.00	110.32
250805	5	S5125	07/10/13	07/10/13	30.00	118.20
250805	6	S5125	07/11/13	07/11/13	28.00	110.32
250805	7	S5125	07/12/13	07/12/13	28.00	110.32

CLAIM TOTAL                      685.56                      CLAIM ACCOUNT REF. 2508050012011657

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
250806	1	T1019	05/27/13	05/27/13	40.00	157.60
250806	2	T1019	05/28/13	05/28/13	40.00	157.60

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2508060012012073

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
250807	1	T1019	07/06/13	07/06/13	40.00	157.60
250807	2	T1019	07/07/13	07/07/13	40.00	157.60
250807	3	T1019	07/08/13	07/08/13	40.00	157.60
250807	4	T1019	07/09/13	07/09/13	40.00	157.60
250807	5	T1019	07/10/13	07/10/13	40.00	157.60
250807	6	T1019	07/11/13	07/11/13	40.00	157.60
250807	7	T1019	07/12/13	07/12/13	40.00	157.60

CLAIM TOTAL                      1,103.20                      CLAIM ACCOUNT REF. 2508070012012073

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
250808	1	S5125	07/08/13	07/08/13	24.00	94.56
250808	2	S5125	07/09/13	07/09/13	24.00	94.56
250808	3	S5125	07/10/13	07/10/13	24.00	94.56

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NPI = 1154407492

250808	4	S5125	07/11/13	07/11/13	24.00	94.56
250808	5	S5125	07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2508080012013228

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2003087	2003087	PAPHITIS	RICHARD	05/14/1923	GNT03006300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
250809	1	T1019	07/08/13	07/08/13	32.00	126.08
250809	2	T1019	07/09/13	07/09/13	32.00	126.08
250809	3	T1019	07/10/13	07/10/13	32.00	126.08
250809	4	T1019	07/11/13	07/11/13	32.00	126.08
250809	5	T1019	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL                      630.40                      CLAIM ACCOUNT REF. 2508090012003087

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
250810	1	S5125	07/08/13	07/08/13	16.00	63.04
250810	2	S5125	07/09/13	07/09/13	16.00	63.04
250810	3	S5125	07/10/13	07/10/13	16.00	63.04
250810	4	S5125	07/11/13	07/11/13	16.00	63.04
250810	5	S5125	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2508100012011913

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
250811	1	S5125	07/06/13	07/06/13	28.00	110.32
250811	2	S5125	07/07/13	07/07/13	28.00	110.32
250811	3	S5125	07/08/13	07/08/13	28.00	110.32
250811	4	S5125	07/09/13	07/09/13	28.00	110.32
250811	5	S5125	07/10/13	07/10/13	28.00	110.32

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NPI = 1154407492

250811	6	S5125	07/11/13	07/11/13	28.00	110.32
250811	7	S5125	07/12/13	07/12/13	28.00	110.32

CLAIM TOTAL                      772.24                      CLAIM ACCOUNT REF. 2508110012012225

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
250812	1	S5125	06/30/13	06/30/13	44.00	173.36
250812	2	S5125	07/06/13	07/06/13	44.00	173.36
250812	3	S5125	07/07/13	07/07/13	44.00	173.36
250812	4	S5125	07/08/13	07/08/13	44.00	173.36
250812	5	S5125	07/09/13	07/09/13	44.00	173.36
250812	6	S5125	07/10/13	07/10/13	44.00	173.36

CLAIM TOTAL                      1,040.16                      CLAIM ACCOUNT REF. 2508120012009576

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
250813	1	T1019	07/06/13	07/06/13	32.00	126.08
250813	2	T1019	07/07/13	07/07/13	32.00	126.08
250813	3	T1019	07/08/13	07/08/13	32.00	126.08
250813	4	T1019	07/09/13	07/09/13	32.00	126.08
250813	5	T1019	07/10/13	07/10/13	32.00	126.08
250813	6	T1019	07/11/13	07/11/13	32.00	126.08
250813	7	T1019	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL                      882.56                      CLAIM ACCOUNT REF. 2508130012000140

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
250814	1	T1019	07/08/13	07/08/13	24.00	94.56
250814	2	T1019	07/09/13	07/09/13	24.00	94.56



REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
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NPI = 1154407492

250814	3	T1019	07/10/13	07/10/13	24.00	94.56
250814	4	T1019	07/11/13	07/11/13	24.00	94.56
250814	5	T1019	07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2508140012009232

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
250815	1	T1019	07/06/13	07/06/13	36.00	141.84
250815	2	T1019	07/07/13	07/07/13	36.00	141.84
250815	3	T1019	07/08/13	07/08/13	36.00	141.84
250815	4	T1019	07/09/13	07/09/13	36.00	141.84
250815	5	T1019	07/10/13	07/10/13	36.00	141.84
250815	6	T1019	07/11/13	07/11/13	36.00	141.84
250815	7	T1019	07/12/13	07/12/13	36.00	141.84

CLAIM TOTAL                      992.88                      CLAIM ACCOUNT REF. 2508150012011411

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
250816	1	T1019	05/27/13	05/27/13	16.00	63.04

CLAIM TOTAL                      63.04                      CLAIM ACCOUNT REF. 2508160012010647

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
250817	1	T1019	07/02/13	07/02/13	16.00	63.04
250817	2	T1019	07/03/13	07/03/13	16.00	63.04
250817	3	T1019	07/04/13	07/04/13	16.00	63.04
250817	4	T1019	07/09/13	07/09/13	16.00	63.04
250817	5	T1019	07/10/13	07/10/13	16.00	63.04
250817	6	T1019	07/11/13	07/11/13	16.00	63.04

REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      378.24                      CLAIM ACCOUNT REF. 2508170012010647

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
250818	1	S5125	TT	07/06/13	07/06/13	20.00	83.80
250818	2	S5125	TT	07/07/13	07/07/13	20.00	83.80
250818	3	S5125	TT	07/09/13	07/09/13	20.00	83.80
250818	4	S5125	TT	07/10/13	07/10/13	20.00	83.80
250818	5	S5125	TT	07/11/13	07/11/13	20.00	83.80
250818	6	S5125	TT	07/12/13	07/12/13	20.00	83.80

CLAIM TOTAL                      502.80                      CLAIM ACCOUNT REF. 2508180012002109

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
250819	1	S5125	TT	07/06/13	07/06/13	20.00	83.80
250819	2	S5125	TT	07/07/13	07/07/13	20.00	83.80
250819	3	S5125	TT	07/09/13	07/09/13	20.00	83.80
250819	4	S5125	TT	07/10/13	07/10/13	20.00	83.80
250819	5	S5125	TT	07/11/13	07/11/13	20.00	83.80
250819	6	S5125	TT	07/12/13	07/12/13	20.00	83.80

CLAIM TOTAL                      502.80                      CLAIM ACCOUNT REF. 2508190012007728

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
250820	1	T1019		07/08/13	07/08/13	16.00	63.04
250820	2	T1019		07/09/13	07/09/13	16.00	63.04
250820	3	T1019		07/10/13	07/10/13	16.00	63.04
250820	4	T1019		07/11/13	07/11/13	16.00	63.04
250820	5	T1019		07/12/13	07/12/13	16.00	63.04

REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2508200012011774

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
250821	1	S5125	07/06/13	07/06/13	32.00	126.08
250821	2	S5125	07/07/13	07/07/13	32.00	126.08
250821	3	S5125	07/08/13	07/08/13	40.00	157.60
250821	4	S5125	07/09/13	07/09/13	40.00	157.60
250821	5	S5125	07/10/13	07/10/13	40.00	157.60
250821	6	S5125	07/11/13	07/11/13	40.00	157.60
250821	7	S5125	07/12/13	07/12/13	40.00	157.60

CLAIM TOTAL                      1,040.16                      CLAIM ACCOUNT REF. 2508210012011847

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
250822	1	T1019	07/08/13	07/08/13	12.00	47.28
250822	2	T1019	07/09/13	07/09/13	12.00	47.28
250822	3	T1019	07/10/13	07/10/13	16.00	63.04
250822	4	T1019	07/11/13	07/11/13	12.00	47.28
250822	5	T1019	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL                      267.92                      CLAIM ACCOUNT REF. 2508220012010409

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
250823	1	S5125	07/08/13	07/08/13	16.00	63.04
250823	2	S5125	07/09/13	07/09/13	16.00	63.04
250823	3	S5125	07/10/13	07/10/13	16.00	63.04
250823	4	S5125	07/11/13	07/11/13	16.00	63.04
250823	5	S5125	07/12/13	07/12/13	16.00	63.04

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2508230012008453

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
250824	1	S5125		07/06/13	07/06/13	32.00	126.08
250824	2	S5125		07/07/13	07/07/13	32.00	126.08
250824	3	S5125		07/08/13	07/08/13	32.00	126.08
250824	4	S5125		07/09/13	07/09/13	32.00	126.08
250824	5	S5125		07/10/13	07/10/13	32.00	126.08
250824	6	S5125		07/11/13	07/11/13	32.00	126.08
250824	7	S5125		07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL                      882.56                      CLAIM ACCOUNT REF. 2508240012012113

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
250825	1	T1020		07/06/13	07/06/13	1.00	200.00
250825	2	T1020		07/07/13	07/07/13	1.00	200.00
250825	3	T1020		07/08/13	07/08/13	1.00	200.00
250825	4	T1020		07/09/13	07/09/13	1.00	200.00
250825	5	T1020		07/10/13	07/10/13	1.00	200.00
250825	6	T1020		07/11/13	07/11/13	1.00	200.00
250825	7	T1020		07/12/13	07/12/13	1.00	200.00

CLAIM TOTAL                      1,400.00                      CLAIM ACCOUNT REF. 2508250012012710

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
250826	1	T1019	TT	07/06/13	07/06/13	24.00	100.56
250826	2	T1019	TT	07/07/13	07/07/13	24.00	100.56
250826	3	T1019	TT	07/08/13	07/08/13	24.00	100.56

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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

250826	4	T1019	TT	07/09/13	07/09/13	24.00	100.56
250826	5	T1019	TT	07/10/13	07/10/13	22.00	92.18
250826	6	T1019	TT	07/11/13	07/11/13	24.00	100.56
250826	7	T1019	TT	07/12/13	07/12/13	24.00	100.56

CLAIM TOTAL 695.54 CLAIM ACCOUNT REF. 2508260012012001

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
250827	1	S5125		07/08/13	07/08/13	28.00	110.32
250827	2	S5125		07/09/13	07/09/13	28.00	110.32
250827	3	S5125		07/10/13	07/10/13	28.00	110.32
250827	4	S5125		07/11/13	07/11/13	28.00	110.32
250827	5	S5125		07/12/13	07/12/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2508270012012756

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
250828	1	S5125		07/08/13	07/08/13	24.00	94.56
250828	2	S5125		07/09/13	07/09/13	24.00	94.56
250828	3	S5125		07/10/13	07/10/13	24.00	94.56
250828	4	S5125		07/11/13	07/11/13	24.00	94.56
250828	5	S5125		07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2508280011997785

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
250829	1	S5125		07/06/13	07/06/13	28.00	110.32
250829	2	S5125		07/07/13	07/07/13	28.00	110.32
250829	3	S5125		07/08/13	07/08/13	28.00	110.32

REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

250829	4	S5125	07/10/13	07/10/13	28.00	110.32
250829	5	S5125	07/11/13	07/11/13	28.00	110.32
250829	6	S5125	07/12/13	07/12/13	28.00	110.32

CLAIM TOTAL                      661.92                      CLAIM ACCOUNT REF. 2508290012011659

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
250830	1	S5125	07/09/13	07/09/13	28.00	110.32
250830	2	S5125	07/10/13	07/10/13	28.00	110.32
250830	3	S5125	07/11/13	07/11/13	28.00	110.32
250830	4	S5125	07/12/13	07/12/13	28.00	110.32

CLAIM TOTAL                      441.28                      CLAIM ACCOUNT REF. 2508300012011988

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013551	2013551	RIVERA	RAMONIT	08/23/1943	GNT06231700	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
250831	1	S5125	06/25/13	06/25/13	16.00	63.04
250831	2	S5125	06/26/13	06/26/13	16.00	63.04
250831	3	S5125	07/03/13	07/03/13	16.00	63.04
250831	4	S5125	07/04/13	07/04/13	16.00	63.04
250831	5	S5125	07/05/13	07/05/13	16.00	63.04
250831	6	S5125	07/11/13	07/11/13	16.00	63.04
250831	7	S5125	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL                      441.28                      CLAIM ACCOUNT REF. 2508310012013551

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
250832	1	S5125	07/06/13	07/06/13	16.00	63.04
250832	2	S5125	07/08/13	07/08/13	16.00	63.04
250832	3	S5125	07/09/13	07/09/13	16.00	63.04

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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

250832	4	S5125	07/10/13	07/10/13	16.00	63.04
250832	5	S5125	07/11/13	07/11/13	16.00	63.04
250832	6	S5125	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2508320012010412

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
250833	1	T1019	07/06/13	07/06/13	36.00	141.84
250833	2	T1019	07/07/13	07/07/13	36.00	141.84
250833	3	T1019	07/08/13	07/08/13	36.00	141.84
250833	4	T1019	07/09/13	07/09/13	36.00	141.84
250833	5	T1019	07/10/13	07/10/13	36.00	141.84
250833	6	T1019	07/12/13	07/12/13	36.00	141.84

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2508330012007969

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
250834	1	S5125	07/06/13	07/06/13	24.00	94.56
250834	2	S5125	07/07/13	07/07/13	24.00	94.56
250834	3	S5125	07/08/13	07/08/13	28.00	110.32
250834	4	S5125	07/09/13	07/09/13	28.00	110.32
250834	5	S5125	07/10/13	07/10/13	28.00	110.32
250834	6	S5125	07/11/13	07/11/13	28.00	110.32
250834	7	S5125	07/12/13	07/12/13	28.00	110.32

CLAIM TOTAL 740.72 CLAIM ACCOUNT REF. 2508340012012056

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
250835	1	T1019	07/08/13	07/08/13	16.00	63.04

REPORT DATE 07/17/13  
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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

250835	2	T1019	07/09/13	07/09/13	16.00	63.04
250835	3	T1019	07/10/13	07/10/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2508350012012182

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
250836	1	S5125	07/06/13	07/06/13	15.00	59.10
250836	2	S5125	07/08/13	07/08/13	20.00	78.80
250836	3	S5125	07/09/13	07/09/13	20.00	78.80
250836	4	S5125	07/10/13	07/10/13	20.00	78.80
250836	5	S5125	07/11/13	07/11/13	20.00	78.80
250836	6	S5125	07/12/13	07/12/13	20.00	78.80

CLAIM TOTAL 453.10 CLAIM ACCOUNT REF. 2508360012012496

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
250837	1	S5125	07/06/13	07/06/13	32.00	126.08
250837	2	S5125	07/07/13	07/07/13	32.00	126.08
250837	3	S5125	07/08/13	07/08/13	32.00	126.08
250837	4	S5125	07/09/13	07/09/13	32.00	126.08
250837	5	S5125	07/10/13	07/10/13	32.00	126.08
250837	6	S5125	07/11/13	07/11/13	32.00	126.08
250837	7	S5125	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2508370012011777

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
250838	1	S5125	07/08/13	07/08/13	28.00	110.32
250838	2	S5125	07/09/13	07/09/13	28.00	110.32



REPORT DATE 07/17/13  
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SUBMITTER ID = SUNNYSI  
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NPI = 1154407492

250838	3	S5125	07/10/13	07/10/13	28.00	110.32
250838	4	S5125	07/11/13	07/11/13	28.00	110.32
250838	5	S5125	07/12/13	07/12/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2508380012012085

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
250839	1	S5125		07/09/13	07/09/13	22.00	86.68

CLAIM TOTAL 86.68 CLAIM ACCOUNT REF. 2508390012006828

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
250840	1	T1019	TT	07/06/13	07/06/13	12.00	50.28
250840	2	T1019	TT	07/07/13	07/07/13	12.00	50.28
250840	3	T1019	TT	07/08/13	07/08/13	12.00	50.28
250840	4	T1019	TT	07/09/13	07/09/13	12.00	50.28
250840	5	T1019	TT	07/10/13	07/10/13	12.00	50.28
250840	6	T1019	TT	07/11/13	07/11/13	12.00	50.28
250840	7	T1019	TT	07/12/13	07/12/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2508400012011986

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
250841	1	T1019	TT	07/06/13	07/06/13	12.00	50.28
250841	2	T1019	TT	07/07/13	07/07/13	12.00	50.28
250841	3	T1019	TT	07/08/13	07/08/13	12.00	50.28
250841	4	T1019	TT	07/09/13	07/09/13	12.00	50.28
250841	5	T1019	TT	07/10/13	07/10/13	12.00	50.28
250841	6	T1019	TT	07/11/13	07/11/13	12.00	50.28

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NPI = 1154407492

CLAIM TOTAL	351.96	CLAIM ACCOUNT REF. 2508410012011987
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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
250842	1	S5125	07/06/13	07/06/13	32.00	126.08
250842	2	S5125	07/07/13	07/07/13	32.00	126.08
250842	3	S5125	07/08/13	07/08/13	34.00	133.96
250842	4	S5125	07/09/13	07/09/13	34.00	133.96
250842	5	S5125	07/10/13	07/10/13	20.00	78.80
250842	6	S5125	07/11/13	07/11/13	34.00	133.96
250842	7	S5125	07/12/13	07/12/13	34.00	133.96

CLAIM TOTAL	866.80	CLAIM ACCOUNT REF. 2508420012003430
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INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
250843	1	S5125	TT	07/06/13	07/06/13	28.00	117.32
250843	2	S5125	TT	07/07/13	07/07/13	28.00	117.32
250843	3	S5125	TT	07/08/13	07/08/13	20.00	83.80
250843	4	S5125	TT	07/09/13	07/09/13	20.00	83.80
250843	5	S5125	TT	07/10/13	07/10/13	20.00	83.80
250843	6	S5125	TT	07/11/13	07/11/13	20.00	83.80
250843	7	S5125	TT	07/12/13	07/12/13	20.00	83.80

CLAIM TOTAL	653.64	CLAIM ACCOUNT REF. 2508430012012084
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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
250844	1	T1019	07/06/13	07/06/13	16.00	63.04
250844	2	T1019	07/07/13	07/07/13	16.00	63.04

REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071704055672

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

250844	3	T1019	07/08/13	07/08/13	28.00	110.32
250844	4	T1019	07/09/13	07/09/13	28.00	110.32
250844	5	T1019	07/10/13	07/10/13	20.00	78.80
250844	6	T1019	07/11/13	07/11/13	28.00	110.32
250844	7	T1019	07/12/13	07/12/13	28.00	110.32

CLAIM TOTAL                      646.16                      CLAIM ACCOUNT REF. 2508440011997789

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
250845	1	S5125	07/08/13	07/08/13	24.00	94.56
250845	2	S5125	07/09/13	07/09/13	24.00	94.56
250845	3	S5125	07/10/13	07/10/13	24.00	94.56
250845	4	S5125	07/11/13	07/11/13	24.00	94.56
250845	5	S5125	07/12/13	07/12/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2508450012012082

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
250846	1	T1019	07/08/13	07/08/13	20.00	78.80
250846	2	T1019	07/09/13	07/09/13	4.00	15.76
250846	3	T1019	07/10/13	07/10/13	20.00	78.80
250846	4	T1019	07/11/13	07/11/13	20.00	78.80
250846	5	T1019	07/12/13	07/12/13	20.00	78.80

CLAIM TOTAL                      330.96                      CLAIM ACCOUNT REF. 2508460012011841

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
250847	1	T1019	07/08/13	07/08/13	16.00	63.04
250847	2	T1019	07/09/13	07/09/13	16.00	63.04

REPORT DATE 07/17/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071704055672

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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

250847	3	T1019	07/10/13	07/10/13	16.00	63.04
250847	4	T1019	07/11/13	07/11/13	16.00	63.04
250847	5	T1019	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2508470012011787

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
250848	1	S5125	07/06/13	07/06/13	32.00	126.08
250848	2	S5125	07/07/13	07/07/13	32.00	126.08
250848	3	S5125	07/08/13	07/08/13	32.00	126.08
250848	4	S5125	07/09/13	07/09/13	32.00	126.08
250848	5	S5125	07/10/13	07/10/13	32.00	126.08
250848	6	S5125	07/11/13	07/11/13	32.00	126.08
250848	7	S5125	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2508480012011851

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
250849	1	S5125	07/06/13	07/06/13	27.00	106.38
250849	2	S5125	07/07/13	07/07/13	26.00	102.44
250849	3	S5125	07/08/13	07/08/13	28.00	110.32
250849	4	S5125	07/09/13	07/09/13	28.00	110.32
250849	5	S5125	07/10/13	07/10/13	28.00	110.32
250849	6	S5125	07/11/13	07/11/13	28.00	110.32
250849	7	S5125	07/12/13	07/12/13	28.00	110.32

CLAIM TOTAL 760.42 CLAIM ACCOUNT REF. 2508490012011859

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
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REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071704055672

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

250850	1	T1019	TT	07/08/13	07/08/13	16.00	67.04
250850	2	T1019	TT	07/09/13	07/09/13	16.00	67.04
250850	3	T1019	TT	07/10/13	07/10/13	16.00	67.04
250850	4	T1019	TT	07/11/13	07/11/13	16.00	67.04
250850	5	T1019	TT	07/12/13	07/12/13	16.00	67.04

CLAIM TOTAL                      335.20                      CLAIM ACCOUNT REF. 2508500012011788

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
250851	1	S5125		07/06/13	07/06/13	20.00	78.80
250851	2	S5125		07/07/13	07/07/13	20.00	78.80
250851	3	S5125		07/10/13	07/10/13	16.00	63.04
250851	4	S5125		07/11/13	07/11/13	16.00	63.04
250851	5	S5125		07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL                      346.72                      CLAIM ACCOUNT REF. 2508510012013017

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
250852	1	T1019		07/06/13	07/06/13	32.00	126.08
250852	2	T1019		07/07/13	07/07/13	32.00	126.08
250852	3	T1019		07/08/13	07/08/13	32.00	126.08
250852	4	T1019		07/09/13	07/09/13	32.00	126.08
250852	5	T1019		07/10/13	07/10/13	32.00	126.08
250852	6	T1019		07/11/13	07/11/13	32.00	126.08
250852	7	T1019		07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL                      882.56                      CLAIM ACCOUNT REF. 2508520012013201

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 07/17/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071704055672

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HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

250853	1	T1019	07/01/13	07/01/13	28.00	110.32
250853	2	T1019	07/07/13	07/07/13	28.00	110.32
250853	3	T1019	07/08/13	07/08/13	28.00	110.32
250853	4	T1019	07/09/13	07/09/13	28.00	110.32
250853	5	T1019	07/10/13	07/10/13	28.00	110.32
250853	6	T1019	07/11/13	07/11/13	28.00	110.32
250853	7	T1019	07/12/13	07/12/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2508530012002124

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
250854	1	S5125		07/06/13	07/06/13	48.00	189.12
250854	2	S5125		07/07/13	07/07/13	48.00	189.12
250854	3	S5125		07/08/13	07/08/13	25.00	98.50
250854	4	S5125		07/09/13	07/09/13	48.00	189.12

CLAIM TOTAL 665.86 CLAIM ACCOUNT REF. 2508540012011597

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
250855	1	S5125		06/30/13	06/30/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2508550012008885

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
250856	1	S5125		07/07/13	07/07/13	16.00	63.04
250856	2	S5125		07/09/13	07/09/13	16.00	63.04
250856	3	S5125		07/11/13	07/11/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2508560012008885

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
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REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071704055672

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

250857	1	T1020	07/06/13	07/06/13	1.00	200.00
250857	2	T1020	07/07/13	07/07/13	1.00	200.00
250857	3	T1020	07/08/13	07/08/13	1.00	200.00
250857	4	T1020	07/09/13	07/09/13	1.00	200.00
250857	5	T1020	07/10/13	07/10/13	1.00	200.00
250857	6	T1020	07/11/13	07/11/13	1.00	200.00
250857	7	T1020	07/12/13	07/12/13	1.00	200.00

CLAIM TOTAL                      1,400.00                      CLAIM ACCOUNT REF. 2508570012013226

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
250858	1	S5125		07/08/13	07/08/13	36.00	141.84
250858	2	S5125		07/09/13	07/09/13	12.00	47.28
250858	3	S5125		07/10/13	07/10/13	36.00	141.84
250858	4	S5125		07/11/13	07/11/13	12.00	47.28
250858	5	S5125		07/12/13	07/12/13	36.00	141.84

CLAIM TOTAL                      520.08                      CLAIM ACCOUNT REF. 2508580012011781

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
250859	1	S5125		07/06/13	07/06/13	20.00	78.80
250859	2	S5125		07/08/13	07/08/13	32.00	126.08
250859	3	S5125		07/09/13	07/09/13	32.00	126.08
250859	4	S5125		07/10/13	07/10/13	32.00	126.08
250859	5	S5125		07/11/13	07/11/13	32.00	126.08
250859	6	S5125		07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL                      709.20                      CLAIM ACCOUNT REF. 2508590012011782

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 07/17/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071704055672

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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

250860	1	T1019	07/06/13	07/06/13	24.00	94.56
250860	2	T1019	07/07/13	07/07/13	24.00	94.56
250860	3	T1019	07/08/13	07/08/13	30.00	118.20
250860	4	T1019	07/09/13	07/09/13	32.00	126.08
250860	5	T1019	07/10/13	07/10/13	32.00	126.08
250860	6	T1019	07/11/13	07/11/13	32.00	126.08
250860	7	T1019	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL 811.64 CLAIM ACCOUNT REF. 2508600012012197

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

JUANITA

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
250861	1	T1019	07/07/13	07/07/13	24.00	94.56
250861	2	T1019	07/08/13	07/08/13	32.00	126.08
250861	3	T1019	07/09/13	07/09/13	32.00	126.08
250861	4	T1019	07/10/13	07/10/13	32.00	126.08
250861	5	T1019	07/11/13	07/11/13	32.00	126.08
250861	6	T1019	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2508610012011861

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011983	2011983	TOUSSAINT	03/28/1936	93702919600	

MIGUEL

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
250862	1	S5125	07/06/13	07/06/13	16.00	63.04
250862	2	S5125	07/07/13	07/07/13	16.00	63.04
250862	3	S5125	07/08/13	07/08/13	20.00	78.80
250862	4	S5125	07/09/13	07/09/13	20.00	78.80
250862	5	S5125	07/10/13	07/10/13	20.00	78.80
250862	6	S5125	07/11/13	07/11/13	20.00	78.80
250862	7	S5125	07/12/13	07/12/13	16.00	63.04



REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071704055672

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      504.32                      CLAIM ACCOUNT REF. 2508620012011983

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
250863	1	T1019		07/06/13	07/06/13	32.00	126.08
250863	2	T1019		07/08/13	07/08/13	32.00	126.08
250863	3	T1019		07/09/13	07/09/13	32.00	126.08
250863	4	T1019		07/10/13	07/10/13	32.00	126.08
250863	5	T1019		07/11/13	07/11/13	32.00	126.08
250863	6	T1019		07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL                      756.48                      CLAIM ACCOUNT REF. 2508630012012778

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
250864	1	T1019		07/06/13	07/06/13	20.00	78.80
250864	2	T1019		07/07/13	07/07/13	20.00	78.80
250864	3	T1019		07/08/13	07/08/13	20.00	78.80
250864	4	T1019		07/09/13	07/09/13	20.00	78.80
250864	5	T1019		07/10/13	07/10/13	20.00	78.80
250864	6	T1019		07/11/13	07/11/13	20.00	78.80
250864	7	T1019		07/12/13	07/12/13	20.00	78.80

CLAIM TOTAL                      551.60                      CLAIM ACCOUNT REF. 2508640012011783

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
250865	1	T1019	TT	07/06/13	07/06/13	20.00	83.80
250865	2	T1019	TT	07/07/13	07/07/13	20.00	83.80
250865	3	T1019	TT	07/08/13	07/08/13	20.00	83.80
250865	4	T1019	TT	07/09/13	07/09/13	20.00	83.80

REPORT DATE 07/17/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013071704055672

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HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

250865	5	T1019	TT	07/11/13	07/11/13	20.00	83.80
250865	6	T1019	TT	07/12/13	07/12/13	20.00	83.80

CLAIM TOTAL 502.80 CLAIM ACCOUNT REF. 2508650012012160

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
250866	1	S5125	07/08/13	07/08/13	16.00	63.04
250866	2	S5125	07/09/13	07/09/13	16.00	63.04
250866	3	S5125	07/10/13	07/10/13	16.00	63.04
250866	4	S5125	07/11/13	07/11/13	16.00	63.04
250866	5	S5125	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2508660012012168

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
250867	1	S5126	07/06/13	07/06/13	1.00	200.00
250867	2	S5126	07/07/13	07/07/13	1.00	200.00
250867	3	S5126	07/08/13	07/08/13	1.00	200.00
250867	4	S5126	07/09/13	07/09/13	1.00	200.00
250867	5	S5126	07/10/13	07/10/13	1.00	200.00
250867	6	S5126	07/11/13	07/11/13	1.00	200.00
250867	7	S5126	07/12/13	07/12/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2508670012011982

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
250868	1	T1019	07/08/13	07/08/13	20.00	78.80
250868	2	T1019	07/09/13	07/09/13	20.00	78.80
250868	3	T1019	07/10/13	07/10/13	20.00	78.80

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

250868	4	T1019	07/11/13	07/11/13	20.00	78.80
250868	5	T1019	07/12/13	07/12/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2508680012011862

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
250869	1	S5125	07/06/13	07/06/13	20.00	78.80
250869	2	S5125	07/07/13	07/07/13	20.00	78.80
250869	3	S5125	07/08/13	07/08/13	44.00	173.36
250869	4	S5125	07/09/13	07/09/13	44.00	173.36
250869	5	S5125	07/10/13	07/10/13	44.00	173.36
250869	6	S5125	07/11/13	07/11/13	44.00	173.36
250869	7	S5125	07/12/13	07/12/13	44.00	173.36

CLAIM TOTAL 1,024.40 CLAIM ACCOUNT REF. 2508690012012091

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
250870	1	S5125	06/08/13	06/08/13	48.00	189.12
250870	2	S5125	07/06/13	07/06/13	48.00	189.12
250870	3	S5125	07/07/13	07/07/13	48.00	189.12
250870	4	S5125	07/08/13	07/08/13	32.00	126.08
250870	5	S5125	07/09/13	07/09/13	32.00	126.08
250870	6	S5125	07/10/13	07/10/13	32.00	126.08
250870	7	S5125	07/11/13	07/11/13	32.00	126.08
250870	8	S5125	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL 1,197.76 CLAIM ACCOUNT REF. 2508700012008200

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012077	2012077	WARD	ALTHEA	08/13/1956	93703608100	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

250871	1	S5125	07/08/13	07/08/13	8.00	31.52
250871	2	S5125	07/09/13	07/09/13	8.00	31.52
250871	3	S5125	07/10/13	07/10/13	8.00	31.52
250871	4	S5125	07/12/13	07/12/13	8.00	31.52

CLAIM TOTAL                      126.08                      CLAIM ACCOUNT REF. 2508710012012077

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
250872	1	S5131		07/06/13	07/06/13	16.00	58.40

CLAIM TOTAL                      58.40                      CLAIM ACCOUNT REF. 2508720012012079

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
250873	1	S5125		07/08/13	07/08/13	16.00	63.04
250873	2	S5125		07/10/13	07/10/13	12.00	47.28

CLAIM TOTAL                      110.32                      CLAIM ACCOUNT REF. 2508730012008892

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
250874	1	T1019		07/08/13	07/08/13	16.00	63.04
250874	2	T1019		07/09/13	07/09/13	16.00	63.04
250874	3	T1019		07/10/13	07/10/13	16.00	63.04
250874	4	T1019		07/11/13	07/11/13	16.00	63.04

CLAIM TOTAL                      252.16                      CLAIM ACCOUNT REF. 2508740012009618

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
250875	1	T1019		07/01/13	07/01/13	16.00	63.04
250875	2	T1019		07/08/13	07/08/13	16.00	63.04
250875	3	T1019		07/09/13	07/09/13	16.00	63.04

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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

250875	4	T1019	07/10/13	07/10/13	16.00	63.04
250875	5	T1019	07/11/13	07/11/13	16.00	63.04
250875	6	T1019	07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL                      378.24                      CLAIM ACCOUNT REF. 2508750012003177

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
250876	1	S5125		07/06/13	07/06/13	16.00	63.04
250876	2	S5125		07/08/13	07/08/13	16.00	63.04
250876	3	S5125		07/09/13	07/09/13	16.00	63.04
250876	4	S5125		07/10/13	07/10/13	16.00	63.04
250876	5	S5125		07/11/13	07/11/13	16.00	63.04
250876	6	S5125		07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL                      378.24                      CLAIM ACCOUNT REF. 2508760012006152

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
250877	1	S5125		07/08/13	07/08/13	32.00	126.08
250877	2	S5125		07/09/13	07/09/13	32.00	126.08
250877	3	S5125		07/10/13	07/10/13	32.00	126.08

CLAIM TOTAL                      378.24                      CLAIM ACCOUNT REF. 2508770012011846

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
250878	1	S5125		07/06/13	07/06/13	32.00	126.08
250878	2	S5125		07/07/13	07/07/13	32.00	126.08
250878	3	S5125		07/08/13	07/08/13	32.00	126.08
250878	4	S5125		07/09/13	07/09/13	32.00	126.08
250878	5	S5125		07/10/13	07/10/13	32.00	126.08

REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

250878	6	S5125	07/11/13	07/11/13	32.00	126.08
250878	7	S5125	07/12/13	07/12/13	32.00	126.08

CLAIM TOTAL                      882.56                      CLAIM ACCOUNT REF. 2508780012011750

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
250879	1	T1019	06/13/13	06/13/13	40.00	157.60

CLAIM TOTAL                      157.60                      CLAIM ACCOUNT REF. 2508790011999328

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
250880	1	T1019	07/01/13	07/01/13	40.00	157.60
250880	2	T1019	07/06/13	07/06/13	28.00	110.32
250880	3	T1019	07/07/13	07/07/13	28.00	110.32
250880	4	T1019	07/08/13	07/08/13	40.00	157.60
250880	5	T1019	07/09/13	07/09/13	40.00	157.60
250880	6	T1019	07/10/13	07/10/13	40.00	157.60
250880	7	T1019	07/11/13	07/11/13	40.00	157.60
250880	8	T1019	07/12/13	07/12/13	40.00	157.60

CLAIM TOTAL                      1,166.24                      CLAIM ACCOUNT REF. 2508800011999328

PROVIDER TOTALS,      ID = 113502051

TOTAL # OF CLAIMS =      1040

TOTAL CLAIM AMOUNT =      113,807.96

REPORT DATE 07/17/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051    SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS,    ID = SUNNYSI

TOTAL # OF CLAIMS =    1040

TOTAL CLAIM AMOUNT =    113,807.96