

REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

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
252443	1	S5125		07/20/13	07/20/13	24.00	94.56
252443	2	S5125		07/22/13	07/22/13	36.00	141.84
252443	3	S5125		07/23/13	07/23/13	36.00	141.84
252443	4	S5125		07/24/13	07/24/13	36.00	141.84
252443	5	S5125		07/25/13	07/25/13	36.00	141.84
252443	6	S5125		07/26/13	07/26/13	36.00	141.84

CLAIM TOTAL                      803.76                      CLAIM ACCOUNT REF. 2524430012006118

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
252444	1	S5126		07/20/13	07/20/13	1.00	200.00
252444	2	S5126		07/21/13	07/21/13	1.00	200.00
252444	3	S5126		07/22/13	07/22/13	1.00	200.00
252444	4	S5126		07/23/13	07/23/13	1.00	200.00
252444	5	S5126		07/24/13	07/24/13	1.00	200.00
252444	6	S5126		07/25/13	07/25/13	1.00	200.00
252444	7	S5126		07/26/13	07/26/13	1.00	200.00

CLAIM TOTAL                      1,400.00                      CLAIM ACCOUNT REF. 2524440012011654

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
252445	1	T1019		07/20/13	07/20/13	32.00	126.08
252445	2	T1019		07/21/13	07/21/13	32.00	126.08
252445	3	T1019		07/22/13	07/22/13	32.00	126.08
252445	4	T1019		07/23/13	07/23/13	32.00	126.08

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NPI = 1154407492

252445	5	T1019	07/24/13	07/24/13	32.00	126.08
252445	6	T1019	07/25/13	07/25/13	32.00	126.08
252445	7	T1019	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL                      882.56                      CLAIM ACCOUNT REF. 2524450012010843

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
252446	1	S5125	07/20/13	07/20/13	48.00	189.12
252446	2	S5125	07/21/13	07/21/13	48.00	189.12
252446	3	S5125	07/22/13	07/22/13	36.00	141.84
252446	4	S5125	07/23/13	07/23/13	48.00	189.12
252446	5	S5125	07/24/13	07/24/13	36.00	141.84
252446	6	S5125	07/25/13	07/25/13	48.00	189.12
252446	7	S5125	07/26/13	07/26/13	36.00	141.84

CLAIM TOTAL                      1,182.00                      CLAIM ACCOUNT REF. 2524460012012602

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011581	2011581	ASH	MARIE	08/11/1925	GNT06270600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
252447	1	T1019	06/24/13	06/24/13	16.00	63.04
252447	2	T1019	07/22/13	07/22/13	16.00	63.04
252447	3	T1019	07/24/13	07/24/13	16.00	63.04
252447	4	T1019	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL                      252.16                      CLAIM ACCOUNT REF. 2524470012011581

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
252448	1	T1019	07/22/13	07/22/13	16.00	63.04
252448	2	T1019	07/24/13	07/24/13	16.00	63.04
252448	3	T1019	07/26/13	07/26/13	16.00	63.04

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NPI = 1154407492

CLAIM TOTAL                      189.12                      CLAIM ACCOUNT REF. 2524480012013678

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
252449	1	T1019	07/22/13	07/22/13	16.00	63.04
252449	2	T1019	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL                      189.12                      CLAIM ACCOUNT REF. 2524490012011503

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
252450	1	S5125	07/22/13	07/22/13	32.00	126.08
252450	2	S5125	07/23/13	07/23/13	32.00	126.08
252450	3	S5125	07/24/13	07/24/13	32.00	126.08
252450	4	S5125	07/25/13	07/25/13	32.00	126.08
252450	5	S5125	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL                      630.40                      CLAIM ACCOUNT REF. 2524500012011979

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
252451	1	S5125	07/22/13	07/22/13	36.00	141.84
252451	2	S5125	07/23/13	07/23/13	36.00	141.84
252451	3	S5125	07/24/13	07/24/13	36.00	141.84
252451	4	S5125	07/25/13	07/25/13	36.00	141.84
252451	5	S5125	07/26/13	07/26/13	36.00	141.84

CLAIM TOTAL                      709.20                      CLAIM ACCOUNT REF. 2524510012006632

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
252452	1	S5125	07/20/13	07/20/13	18.00	70.92
252452	2	S5125	07/22/13	07/22/13	20.00	78.80

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NPI = 1154407492

252452	3	S5125	07/23/13	07/23/13	20.00	78.80
252452	4	S5125	07/24/13	07/24/13	20.00	78.80
252452	5	S5125	07/25/13	07/25/13	20.00	78.80
252452	6	S5125	07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL                      464.92                      CLAIM ACCOUNT REF. 2524520012011960

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
252453	1	T1019		07/22/13	07/22/13	24.00	94.56
252453	2	T1019		07/23/13	07/23/13	24.00	94.56
252453	3	T1019		07/24/13	07/24/13	24.00	94.56
252453	4	T1019		07/25/13	07/25/13	24.00	94.56
252453	5	T1019		07/26/13	07/26/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2524530012013413

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
252454	1	S5125		07/20/13	07/20/13	48.00	189.12
252454	2	S5125		07/21/13	07/21/13	48.00	189.12
252454	3	S5125		07/22/13	07/22/13	48.00	189.12
252454	4	S5125		07/23/13	07/23/13	48.00	189.12
252454	5	S5125		07/24/13	07/24/13	48.00	189.12
252454	6	S5125		07/25/13	07/25/13	48.00	189.12
252454	7	S5125		07/26/13	07/26/13	48.00	189.12

CLAIM TOTAL                      1,323.84                      CLAIM ACCOUNT REF. 2524540012012164

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
252455	1	S5125		07/22/13	07/22/13	24.00	94.56

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252455	2	S5125	07/23/13	07/23/13	24.00	94.56
252455	3	S5125	07/24/13	07/24/13	24.00	94.56
252455	4	S5125	07/25/13	07/25/13	24.00	94.56
252455	5	S5125	07/26/13	07/26/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2524550012011912

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
252456	1	S5125	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL                      63.04                      CLAIM ACCOUNT REF. 2524560012011978

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
252457	1	T1019	07/22/13	07/22/13	20.00	78.80
252457	2	T1019	07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL                      157.60                      CLAIM ACCOUNT REF. 2524570012011797

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
252458	1	S5125	07/20/13	07/20/13	32.00	126.08

CLAIM TOTAL                      126.08                      CLAIM ACCOUNT REF. 2524580012013284

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
252459	1	S5125	07/23/13	07/23/13	16.00	63.04
252459	2	S5125	07/24/13	07/24/13	16.00	63.04
252459	3	S5125	07/25/13	07/25/13	16.00	63.04
252459	4	S5125	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL                      252.16                      CLAIM ACCOUNT REF. 2524590012013284

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

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

252460	1	S5125	07/22/13	07/22/13	24.00	94.56
252460	2	S5125	07/23/13	07/23/13	24.00	94.56
252460	3	S5125	07/24/13	07/24/13	24.00	94.56
252460	4	S5125	07/25/13	07/25/13	20.00	78.80
252460	5	S5125	07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2524600012002769

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
252461	1	S5125	TT	07/20/13	07/20/13	12.00	50.28
252461	2	S5125	TT	07/21/13	07/21/13	12.00	50.28
252461	3	S5125	TT	07/22/13	07/22/13	12.00	50.28
252461	4	S5125	TT	07/23/13	07/23/13	12.00	50.28
252461	5	S5125	TT	07/24/13	07/24/13	12.00	50.28
252461	6	S5125	TT	07/25/13	07/25/13	12.00	50.28
252461	7	S5125	TT	07/26/13	07/26/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2524610012012059

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
252462	1	S5125		07/20/13	07/20/13	32.00	126.08
252462	2	S5125		07/21/13	07/21/13	32.00	126.08
252462	3	S5125		07/22/13	07/22/13	32.00	126.08
252462	4	S5125		07/23/13	07/23/13	32.00	126.08
252462	5	S5125		07/24/13	07/24/13	32.00	126.08
252462	6	S5125		07/25/13	07/25/13	32.00	126.08
252462	7	S5125		07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2524620012008320

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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
252463	1	S5125	07/20/13	07/20/13	32.00	126.08
252463	2	S5125	07/21/13	07/21/13	32.00	126.08
252463	3	S5125	07/22/13	07/22/13	20.00	78.80
252463	4	S5125	07/23/13	07/23/13	20.00	78.80
252463	5	S5125	07/24/13	07/24/13	20.00	78.80
252463	6	S5125	07/25/13	07/25/13	20.00	78.80
252463	7	S5125	07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL                      646.16                      CLAIM ACCOUNT REF. 2524630012009790

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
252464	1	S5125	07/20/13	07/20/13	16.00	63.04
252464	2	S5125	07/21/13	07/21/13	16.00	63.04
252464	3	S5125	07/22/13	07/22/13	48.00	189.12
252464	4	S5125	07/23/13	07/23/13	48.00	189.12
252464	5	S5125	07/24/13	07/24/13	48.00	189.12
252464	6	S5125	07/25/13	07/25/13	48.00	189.12
252464	7	S5125	07/26/13	07/26/13	48.00	189.12

CLAIM TOTAL                      1,071.68                      CLAIM ACCOUNT REF. 2524640012012060

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
252465	1	T1019	07/22/13	07/22/13	24.00	94.56
252465	2	T1019	07/23/13	07/23/13	24.00	94.56
252465	3	T1019	07/24/13	07/24/13	24.00	94.56

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252465	4	T1019	07/25/13	07/25/13	24.00	94.56
252465	5	T1019	07/26/13	07/26/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2524650012011769

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
252466	1	S5125	07/20/13	07/20/13	32.00	126.08
252466	2	S5125	07/21/13	07/21/13	32.00	126.08
252466	3	S5125	07/22/13	07/22/13	44.00	173.36
252466	4	S5125	07/23/13	07/23/13	44.00	173.36
252466	5	S5125	07/24/13	07/24/13	44.00	173.36
252466	6	S5125	07/25/13	07/25/13	44.00	173.36
252466	7	S5125	07/26/13	07/26/13	44.00	173.36

CLAIM TOTAL                      1,118.96                      CLAIM ACCOUNT REF. 2524660012011798

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
252467	1	S5125	07/22/13	07/22/13	12.00	47.28
252467	2	S5125	07/24/13	07/24/13	12.00	47.28
252467	3	S5125	07/26/13	07/26/13	12.00	47.28

CLAIM TOTAL                      141.84                      CLAIM ACCOUNT REF. 2524670012012185

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011953	2011953	DE LA CRUZ	AGUSTIN	08/28/1935	GNT030536	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
252468	1	S5125	07/20/13	07/20/13	16.00	63.04
252468	2	S5125	07/21/13	07/21/13	16.00	63.04
252468	3	S5125	07/22/13	07/22/13	22.00	86.68
252468	4	S5125	07/23/13	07/23/13	22.00	86.68
252468	5	S5125	07/24/13	07/24/13	22.00	86.68



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NPI = 1154407492

252468	6	S5125	07/25/13	07/25/13	22.00	86.68
252468	7	S5125	07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL                      551.60                      CLAIM ACCOUNT REF. 2524680012011953

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
252469	1	S5125	07/22/13	07/22/13	24.00	94.56
252469	2	S5125	07/23/13	07/23/13	24.00	94.56
252469	3	S5125	07/24/13	07/24/13	24.00	94.56
252469	4	S5125	07/25/13	07/25/13	24.00	94.56
252469	5	S5125	07/26/13	07/26/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2524690012011599

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
252470	1	S5125	07/15/13	07/15/13	32.00	126.08
252470	2	S5125	07/16/13	07/16/13	32.00	126.08
252470	3	S5125	07/17/13	07/17/13	32.00	126.08
252470	4	S5125	07/18/13	07/18/13	32.00	126.08
252470	5	S5125	07/19/13	07/19/13	32.00	126.08
252470	6	S5125	07/20/13	07/20/13	48.00	189.12
252470	7	S5125	07/21/13	07/21/13	48.00	189.12
252470	8	S5125	07/22/13	07/22/13	32.00	126.08
252470	9	S5125	07/23/13	07/23/13	32.00	126.08
252470	10	S5125	07/24/13	07/24/13	32.00	126.08
252470	11	S5125	07/25/13	07/25/13	32.00	126.08
252470	12	S5125	07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL                      1,591.76                      CLAIM ACCOUNT REF. 2524700012013684

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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
252471	1	S5125				07/22/13	07/22/13	24.00	94.56
252471	2	S5125				07/23/13	07/23/13	24.00	94.56
252471	3	S5125				07/25/13	07/25/13	24.00	94.56
252471	4	S5125				07/26/13	07/26/13	24.00	94.56
CLAIM TOTAL								378.24	CLAIM ACCOUNT REF. 2524710012004554
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
252472	1	S5125				07/22/13	07/22/13	26.00	102.44
252472	2	S5125				07/23/13	07/23/13	26.00	102.44
252472	3	S5125				07/24/13	07/24/13	26.00	102.44
252472	4	S5125				07/25/13	07/25/13	26.00	102.44
252472	5	S5125				07/26/13	07/26/13	26.00	102.44
CLAIM TOTAL								512.20	CLAIM ACCOUNT REF. 2524720012011256
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
252473	1	S5125				07/20/13	07/20/13	24.00	94.56
252473	2	S5125				07/22/13	07/22/13	28.00	110.32
252473	3	S5125				07/23/13	07/23/13	28.00	110.32
252473	4	S5125				07/24/13	07/24/13	28.00	110.32
252473	5	S5125				07/25/13	07/25/13	28.00	110.32
252473	6	S5125				07/26/13	07/26/13	28.00	110.32
CLAIM TOTAL								646.16	CLAIM ACCOUNT REF. 2524730012006124
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

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252474	1	T1020	07/20/13	07/20/13	1.00	200.00
252474	2	T1020	07/21/13	07/21/13	1.00	200.00
252474	3	T1020	07/22/13	07/22/13	1.00	200.00
252474	4	T1020	07/23/13	07/23/13	1.00	200.00
252474	5	T1020	07/24/13	07/24/13	1.00	200.00
252474	6	T1020	07/25/13	07/25/13	1.00	200.00
252474	7	T1020	07/26/13	07/26/13	1.00	200.00

CLAIM TOTAL                      1,400.00                      CLAIM ACCOUNT REF. 2524740012009394

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
252475	1	T1019	TT	07/22/13	07/22/13	16.00	67.04
252475	2	T1019	TT	07/23/13	07/23/13	16.00	67.04
252475	3	T1019	TT	07/24/13	07/24/13	16.00	67.04
252475	4	T1019	TT	07/25/13	07/25/13	16.00	67.04
252475	5	T1019	TT	07/26/13	07/26/13	16.00	67.04

CLAIM TOTAL                      335.20                      CLAIM ACCOUNT REF. 2524750012013553

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
252476	1	T1019	TT	07/22/13	07/22/13	12.00	50.28
252476	2	T1019	TT	07/23/13	07/23/13	12.00	50.28
252476	3	T1019	TT	07/24/13	07/24/13	12.00	50.28
252476	4	T1019	TT	07/25/13	07/25/13	12.00	50.28
252476	5	T1019	TT	07/26/13	07/26/13	12.00	50.28

CLAIM TOTAL                      251.40                      CLAIM ACCOUNT REF. 2524760012012061

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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252477	1	T1019	07/17/13	07/17/13	24.00	94.56
252477	2	T1019	07/18/13	07/18/13	24.00	94.56
252477	3	T1019	07/25/13	07/25/13	4.00	15.76

CLAIM TOTAL 204.88 CLAIM ACCOUNT REF. 2524770012003052

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
252478	1	T1019	07/22/13	07/22/13	20.00	78.80
252478	2	T1019	07/23/13	07/23/13	20.00	78.80
252478	3	T1019	07/24/13	07/24/13	16.00	63.04
252478	4	T1019	07/25/13	07/25/13	16.00	63.04

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2524780012013206

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
252479	1	T1019	07/20/13	07/20/13	20.00	78.80
252479	2	T1019	07/21/13	07/21/13	21.00	82.74
252479	3	T1019	07/22/13	07/22/13	28.00	110.32
252479	4	T1019	07/23/13	07/23/13	28.00	110.32
252479	5	T1019	07/24/13	07/24/13	28.00	110.32
252479	6	T1019	07/25/13	07/25/13	28.00	110.32
252479	7	T1019	07/26/13	07/26/13	28.00	110.32

CLAIM TOTAL 713.14 CLAIM ACCOUNT REF. 2524790012012493

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
252480	1	S5125	07/12/13	07/12/13	9.00	35.46
252480	2	S5125	07/22/13	07/22/13	24.00	94.56
252480	3	S5125	07/23/13	07/23/13	16.00	63.04

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252480	4	S5125	07/24/13	07/24/13	24.00	94.56
252480	5	S5125	07/25/13	07/25/13	16.00	63.04
252480	6	S5125	07/26/13	07/26/13	24.00	94.56

CLAIM TOTAL                      445.22                      CLAIM ACCOUNT REF. 2524800012012026

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
252481	1	S5125	07/20/13	07/20/13	24.00	94.56

CLAIM TOTAL                      94.56                      CLAIM ACCOUNT REF. 2524810012012112

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
252482	1	S5125	07/06/13	07/06/13	16.00	63.04
252482	2	S5125	07/08/13	07/08/13	16.00	63.04
252482	3	S5125	07/10/13	07/10/13	16.00	63.04
252482	4	S5125	07/11/13	07/11/13	16.00	63.04
252482	5	S5125	07/20/13	07/20/13	32.00	126.08
252482	6	S5125	07/21/13	07/21/13	32.00	126.08
252482	7	S5125	07/22/13	07/22/13	32.00	126.08
252482	8	S5125	07/23/13	07/23/13	32.00	126.08
252482	9	S5125	07/24/13	07/24/13	32.00	126.08
252482	10	S5125	07/25/13	07/25/13	32.00	126.08
252482	11	S5125	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL                      1,134.72                      CLAIM ACCOUNT REF. 2524820012013590

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
252483	1	S5125	07/24/13	07/24/13	16.00	63.04
252483	2	S5125	07/25/13	07/25/13	16.00	63.04

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CLAIM TOTAL                      126.08                      CLAIM ACCOUNT REF. 2524830012011866

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
252484	1	S5125		07/22/13	07/22/13	16.00	63.04
252484	2	S5125		07/23/13	07/23/13	16.00	63.04
252484	3	S5125		07/24/13	07/24/13	16.00	63.04
252484	4	S5125		07/25/13	07/25/13	16.00	63.04
252484	5	S5125		07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2524840012008314

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
252485	1	S5125		07/22/13	07/22/13	15.00	59.10
252485	2	S5125		07/23/13	07/23/13	16.00	63.04
252485	3	S5125		07/24/13	07/24/13	16.00	63.04
252485	4	S5125		07/25/13	07/25/13	16.00	63.04
252485	5	S5125		07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL                      311.26                      CLAIM ACCOUNT REF. 2524850012011852

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
252486	1	S5125		07/26/13	07/26/13	48.00	189.12

CLAIM TOTAL                      189.12                      CLAIM ACCOUNT REF. 2524860012009960

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
252487	1	T1019		07/21/13	07/21/13	17.00	66.98
252487	2	T1019		07/22/13	07/22/13	48.00	189.12
252487	3	T1019		07/23/13	07/23/13	48.00	189.12

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252487	4	T1019	07/24/13	07/24/13	48.00	189.12
252487	5	T1019	07/25/13	07/25/13	48.00	189.12
252487	6	T1019	07/26/13	07/26/13	48.00	189.12

CLAIM TOTAL 1,012.58 CLAIM ACCOUNT REF. 2524870012009589

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
252488	1	T1019	07/18/13	07/18/13	12.00	47.28
252488	2	T1019	07/22/13	07/22/13	12.00	47.28
252488	3	T1019	07/23/13	07/23/13	12.00	47.28
252488	4	T1019	07/24/13	07/24/13	12.00	47.28
252488	5	T1019	07/25/13	07/25/13	12.00	47.28
252488	6	T1019	07/26/13	07/26/13	12.00	47.28

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2524880012013490

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
252489	1	S5125	07/20/13	07/20/13	28.00	110.32
252489	2	S5125	07/22/13	07/22/13	28.00	110.32
252489	3	S5125	07/23/13	07/23/13	28.00	110.32
252489	4	S5125	07/24/13	07/24/13	28.00	110.32
252489	5	S5125	07/25/13	07/25/13	28.00	110.32
252489	6	S5125	07/26/13	07/26/13	28.00	110.32

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2524890012011800

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
252490	1	S5125	07/22/13	07/22/13	28.00	110.32
252490	2	S5125	07/23/13	07/23/13	28.00	110.32

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252490	3	S5125	07/24/13	07/24/13	28.00	110.32
252490	4	S5125	07/25/13	07/25/13	28.00	110.32
252490	5	S5125	07/26/13	07/26/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2524900012012000

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
252491	1	S5125	07/20/13	07/20/13	28.00	110.32
252491	2	S5125	07/21/13	07/21/13	28.00	110.32
252491	3	S5125	07/22/13	07/22/13	28.00	110.32
252491	4	S5125	07/23/13	07/23/13	28.00	110.32
252491	5	S5125	07/24/13	07/24/13	28.00	110.32
252491	6	S5125	07/25/13	07/25/13	28.00	110.32
252491	7	S5125	07/26/13	07/26/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2524910012011801

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
252492	1	T1019	07/22/13	07/22/13	16.00	63.04
252492	2	T1019	07/24/13	07/24/13	16.00	63.04
252492	3	T1019	07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL 204.88 CLAIM ACCOUNT REF. 2524920012009435

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
252493	1	S5125	07/20/13	07/20/13	16.00	63.04
252493	2	S5125	07/21/13	07/21/13	16.00	63.04
252493	3	S5125	07/22/13	07/22/13	16.00	63.04
252493	4	S5125	07/23/13	07/23/13	16.00	63.04



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252493	5	S5125	07/24/13	07/24/13	16.00	63.04
252493	6	S5125	07/25/13	07/25/13	16.00	63.04
252493	7	S5125	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2524930012011662

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
252494	1	S5125	07/15/13	07/15/13	16.00	63.04
252494	2	S5125	07/17/13	07/17/13	16.00	63.04
252494	3	S5125	07/18/13	07/18/13	16.00	63.04
252494	4	S5125	07/19/13	07/19/13	16.00	63.04
252494	5	S5125	07/22/13	07/22/13	16.00	63.04
252494	6	S5125	07/23/13	07/23/13	16.00	63.04
252494	7	S5125	07/24/13	07/24/13	16.00	63.04
252494	8	S5125	07/25/13	07/25/13	16.00	63.04
252494	9	S5125	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2524940012011821

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
252495	1	T1019	07/19/13	07/19/13	4.00	15.76
252495	2	T1019	07/22/13	07/22/13	16.00	63.04
252495	3	T1019	07/24/13	07/24/13	14.00	55.16
252495	4	T1019	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL 197.00 CLAIM ACCOUNT REF. 2524950012011822

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
252496	1	S5125	07/20/13	07/20/13	28.00	110.32

REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
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252496	2	S5125	07/21/13	07/21/13	28.00	110.32
252496	3	S5125	07/22/13	07/22/13	16.00	63.04
252496	4	S5125	07/23/13	07/23/13	16.00	63.04
252496	5	S5125	07/24/13	07/24/13	16.00	63.04
252496	6	S5125	07/25/13	07/25/13	16.00	63.04
252496	7	S5125	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL                      535.84                      CLAIM ACCOUNT REF. 2524960012010494

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
252497	1	T1019	07/20/13	07/20/13	20.00	78.80

CLAIM TOTAL                      78.80                      CLAIM ACCOUNT REF. 2524970012012037

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
252498	1	T1019	07/23/13	07/23/13	16.00	63.04
252498	2	T1019	07/24/13	07/24/13	16.00	63.04
252498	3	T1019	07/25/13	07/25/13	16.00	63.04
252498	4	T1019	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL                      252.16                      CLAIM ACCOUNT REF. 2524980012011770

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
252499	1	S5125	07/22/13	07/22/13	22.00	86.68
252499	2	S5125	07/23/13	07/23/13	22.00	86.68
252499	3	S5125	07/24/13	07/24/13	22.00	86.68
252499	4	S5125	07/25/13	07/25/13	22.00	86.68
252499	5	S5125	07/26/13	07/26/13	22.00	86.68

CLAIM TOTAL                      433.40                      CLAIM ACCOUNT REF. 2524990012011600

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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
252500	1	T1019	07/20/13	07/20/13	48.00	189.12
252500	2	T1019	07/21/13	07/21/13	48.00	189.12
252500	3	T1019	07/24/13	07/24/13	48.00	189.12
252500	4	T1019	07/25/13	07/25/13	48.00	189.12

CLAIM TOTAL                      756.48                      CLAIM ACCOUNT REF. 2525000012011472

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
252501	1	S5125	07/20/13	07/20/13	16.00	63.04
252501	2	S5125	07/21/13	07/21/13	16.00	63.04
252501	3	S5125	07/22/13	07/22/13	32.00	126.08
252501	4	S5125	07/23/13	07/23/13	32.00	126.08
252501	5	S5125	07/24/13	07/24/13	32.00	126.08
252501	6	S5125	07/25/13	07/25/13	32.00	126.08
252501	7	S5125	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL                      756.48                      CLAIM ACCOUNT REF. 2525010012011252

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
252502	1	S5125	07/22/13	07/22/13	24.00	94.56
252502	2	S5125	07/23/13	07/23/13	24.00	94.56
252502	3	S5125	07/24/13	07/24/13	24.00	94.56
252502	4	S5125	07/25/13	07/25/13	24.00	94.56
252502	5	S5125	07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL                      457.04                      CLAIM ACCOUNT REF. 2525020012011823

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011824	2011824	HICKS	SYLVIA	00/00/0000	9370331550	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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252503	1	S5125	07/20/13	07/20/13	16.00	63.04
252503	2	S5125	07/21/13	07/21/13	16.00	63.04
252503	3	S5125	07/22/13	07/22/13	30.00	118.20
252503	4	S5125	07/23/13	07/23/13	26.00	102.44
252503	5	S5125	07/24/13	07/24/13	30.00	118.20
252503	6	S5125	07/25/13	07/25/13	26.00	102.44
252503	7	S5125	07/26/13	07/26/13	30.00	118.20

CLAIM TOTAL 685.56 CLAIM ACCOUNT REF. 2525030012011824

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009400	2009400	HUSTIU	SILVIA	02/04/1929	GNT05850100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
252504	1	S5125		07/24/13	07/24/13	6.00	23.64

CLAIM TOTAL 23.64 CLAIM ACCOUNT REF. 2525040012009400

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
252505	1	S5125		07/20/13	07/20/13	96.00	378.24
252505	2	S5125		07/21/13	07/21/13	96.00	378.24
252505	3	S5125		07/22/13	07/22/13	96.00	378.24
252505	4	S5125		07/23/13	07/23/13	96.00	378.24
252505	5	S5125		07/24/13	07/24/13	96.00	378.24
252505	6	S5125		07/25/13	07/25/13	96.00	378.24
252505	7	S5125		07/26/13	07/26/13	96.00	378.24

CLAIM TOTAL 2,647.68 CLAIM ACCOUNT REF. 2525050012011864

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
252506	1	T1019		07/20/13	07/20/13	32.00	126.08
252506	2	T1019		07/21/13	07/21/13	32.00	126.08

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NPI = 1154407492

252506	3	T1019	07/22/13	07/22/13	32.00	126.08
252506	4	T1019	07/23/13	07/23/13	32.00	126.08
252506	5	T1019	07/24/13	07/24/13	32.00	126.08
252506	6	T1019	07/25/13	07/25/13	32.00	126.08
252506	7	T1019	07/26/13	07/26/13	18.00	70.92

CLAIM TOTAL                      827.40                      CLAIM ACCOUNT REF. 2525060012012309

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
252507	1	S5125	07/16/13	07/16/13	20.00	78.80
252507	2	S5125	07/20/13	07/20/13	20.00	78.80
252507	3	S5125	07/21/13	07/21/13	20.00	78.80

CLAIM TOTAL                      236.40                      CLAIM ACCOUNT REF. 2525070012011980

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
252508	1	T1019	07/22/13	07/22/13	20.00	78.80
252508	2	T1019	07/23/13	07/23/13	20.00	78.80
252508	3	T1019	07/24/13	07/24/13	20.00	78.80
252508	4	T1019	07/25/13	07/25/13	20.00	78.80
252508	5	T1019	07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2525080012011601

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
252509	1	T1019	07/20/13	07/20/13	36.00	141.84
252509	2	T1019	07/22/13	07/22/13	36.00	141.84
252509	3	T1019	07/23/13	07/23/13	36.00	141.84
252509	4	T1019	07/24/13	07/24/13	36.00	141.84

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NPI = 1154407492

252509	5	T1019	07/25/13	07/25/13	35.00	137.90
252509	6	T1019	07/26/13	07/26/13	36.00	141.84

CLAIM TOTAL                      847.10                      CLAIM ACCOUNT REF. 2525090012012758

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
252510	1	T1019	07/16/13	07/16/13	46.00	181.24
252510	2	T1019	07/17/13	07/17/13	46.00	181.24
252510	3	T1019	07/20/13	07/20/13	42.00	165.48
252510	4	T1019	07/21/13	07/21/13	46.00	181.24
252510	5	T1019	07/22/13	07/22/13	46.00	181.24
252510	6	T1019	07/23/13	07/23/13	46.00	181.24
252510	7	T1019	07/24/13	07/24/13	46.00	181.24
252510	8	T1019	07/25/13	07/25/13	46.00	181.24
252510	9	T1019	07/26/13	07/26/13	42.00	165.48

CLAIM TOTAL                      1,599.64                      CLAIM ACCOUNT REF. 2525100012003254

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
252511	1	S5125	07/20/13	07/20/13	48.00	189.12
252511	2	S5125	07/21/13	07/21/13	48.00	189.12
252511	3	S5125	07/22/13	07/22/13	48.00	189.12
252511	4	S5125	07/23/13	07/23/13	48.00	189.12
252511	5	S5125	07/24/13	07/24/13	48.00	189.12
252511	6	S5125	07/25/13	07/25/13	48.00	189.12
252511	7	S5125	07/26/13	07/26/13	48.00	189.12

CLAIM TOTAL                      1,323.84                      CLAIM ACCOUNT REF. 2525110012006080

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
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252512	1	T1019	07/22/13	07/22/13	16.00	63.04
252512	2	T1019	07/24/13	07/24/13	16.00	63.04
252512	3	T1019	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2525120012011855

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
252513	1	S5125	07/20/13	07/20/13	48.00	189.12
252513	2	S5125	07/21/13	07/21/13	48.00	189.12
252513	3	S5125	07/22/13	07/22/13	48.00	189.12
252513	4	S5125	07/23/13	07/23/13	48.00	189.12
252513	5	S5125	07/24/13	07/24/13	48.00	189.12
252513	6	S5125	07/25/13	07/25/13	48.00	189.12
252513	7	S5125	07/26/13	07/26/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2525130012013411

REG	LOC	CLIENT	SERVICE	NAME	ANA	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
252514	1	S5125	07/21/13	07/21/13	16.00	63.04
252514	2	S5125	07/22/13	07/22/13	32.00	126.08
252514	3	S5125	07/23/13	07/23/13	32.00	126.08
252514	4	S5125	07/24/13	07/24/13	32.00	126.08
252514	5	S5125	07/25/13	07/25/13	32.00	126.08
252514	6	S5125	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL 693.44 CLAIM ACCOUNT REF. 2525140012011848

REG	LOC	CLIENT	SERVICE	NAME	ANA	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
252515	1	S5125	07/22/13	07/22/13	16.00	63.04

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252515	2	S5125	07/23/13	07/23/13	16.00	63.04
252515	3	S5125	07/24/13	07/24/13	14.00	55.16
252515	4	S5125	07/25/13	07/25/13	16.00	63.04
252515	5	S5125	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL 307.32 CLAIM ACCOUNT REF. 2525150012013624

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
252516	1	S5125		07/20/13	07/20/13	16.00	63.04
252516	2	S5125		07/21/13	07/21/13	16.00	63.04
252516	3	S5125		07/22/13	07/22/13	16.00	63.04
252516	4	S5125		07/23/13	07/23/13	16.00	63.04
252516	5	S5125		07/24/13	07/24/13	16.00	63.04
252516	6	S5125		07/25/13	07/25/13	16.00	63.04
252516	7	S5125		07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2525160012011771

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
252517	1	S5125		07/08/13	07/08/13	28.00	110.32
252517	2	S5125		07/20/13	07/20/13	24.00	94.56
252517	3	S5125		07/21/13	07/21/13	24.00	94.56
252517	4	S5125		07/23/13	07/23/13	28.00	110.32
252517	5	S5125		07/24/13	07/24/13	28.00	110.32
252517	6	S5125		07/25/13	07/25/13	28.00	110.32
252517	7	S5125		07/26/13	07/26/13	28.00	110.32

CLAIM TOTAL 740.72 CLAIM ACCOUNT REF. 2525170012011854

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
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252518	1	S5125	07/16/13	07/16/13	32.00	126.08
252518	2	S5125	07/22/13	07/22/13	32.00	126.08
252518	3	S5125	07/23/13	07/23/13	32.00	126.08
252518	4	S5125	07/24/13	07/24/13	32.00	126.08
252518	5	S5125	07/25/13	07/25/13	32.00	126.08
252518	6	S5125	07/26/13	07/26/13	24.00	94.56

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2525180012011694

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
252519	1	T1019	07/20/13	07/20/13	36.00	141.84
252519	2	T1019	07/21/13	07/21/13	36.00	141.84
252519	3	T1019	07/22/13	07/22/13	36.00	141.84
252519	4	T1019	07/23/13	07/23/13	36.00	141.84
252519	5	T1019	07/24/13	07/24/13	36.00	141.84
252519	6	T1019	07/25/13	07/25/13	36.00	141.84
252519	7	T1019	07/26/13	07/26/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2525190012012759

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
252520	1	T1019	07/20/13	07/20/13	24.00	94.56
252520	2	T1019	07/22/13	07/22/13	24.00	94.56
252520	3	T1019	07/23/13	07/23/13	24.00	94.56
252520	4	T1019	07/24/13	07/24/13	24.00	94.56
252520	5	T1019	07/25/13	07/25/13	24.00	94.56
252520	6	T1019	07/26/13	07/26/13	24.00	94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2525200012012062

REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #		
	001	2011845	2011845	LUGO	DOLORES	12/19/1928	93702878100			
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT	
252521	1	S5125				07/09/13	07/09/13	16.00	63.04	
252521	2	S5125				07/10/13	07/10/13	16.00	63.04	
252521	3	S5125				07/23/13	07/23/13	16.00	63.04	
252521	4	S5125				07/24/13	07/24/13	16.00	63.04	
252521	5	S5125				07/25/13	07/25/13	16.00	63.04	
CLAIM TOTAL									315.20	CLAIM ACCOUNT REF. 2525210012011845

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	
252522	1	T1019				07/20/13	07/20/13	24.00	94.56	
252522	2	T1019				07/22/13	07/22/13	24.00	94.56	
252522	3	T1019				07/23/13	07/23/13	24.00	94.56	
252522	4	T1019				07/24/13	07/24/13	24.00	94.56	
252522	5	T1019				07/25/13	07/25/13	24.00	94.56	
252522	6	T1019				07/26/13	07/26/13	24.00	94.56	
CLAIM TOTAL									567.36	CLAIM ACCOUNT REF. 2525220012012018

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
252523	1	T1019				07/15/13	07/15/13	16.00	63.04
252523	2	T1019				07/16/13	07/16/13	16.00	63.04
252523	3	T1019				07/17/13	07/17/13	16.00	63.04
252523	4	T1019				07/18/13	07/18/13	16.00	63.04
252523	5	T1019				07/19/13	07/19/13	16.00	63.04
252523	6	T1019				07/22/13	07/22/13	16.00	63.04

REPORT DATE 07/31/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

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SUBMITTER ID = SUNNYSI  
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NPI = 1154407492

252523	7	T1019	07/23/13	07/23/13	16.00	63.04
252523	8	T1019	07/24/13	07/24/13	16.00	63.04
252523	9	T1019	07/25/13	07/25/13	16.00	63.04
252523	10	T1019	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2525230012011772

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
252524	1	S5126	07/20/13	07/20/13	1.00	200.00
252524	2	S5126	07/21/13	07/21/13	1.00	200.00
252524	3	S5126	07/22/13	07/22/13	1.00	200.00
252524	4	S5126	07/23/13	07/23/13	1.00	200.00
252524	5	S5126	07/24/13	07/24/13	1.00	200.00
252524	6	S5126	07/25/13	07/25/13	1.00	200.00
252524	7	S5126	07/26/13	07/26/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2525240012011957

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
252525	1	S5126	07/06/13	07/06/13	1.00	200.00
252525	2	S5126	07/20/13	07/20/13	1.00	200.00
252525	3	S5126	07/21/13	07/21/13	1.00	200.00
252525	4	S5126	07/22/13	07/22/13	1.00	200.00
252525	5	S5126	07/23/13	07/23/13	1.00	200.00
252525	6	S5126	07/24/13	07/24/13	1.00	200.00
252525	7	S5126	07/25/13	07/25/13	1.00	200.00
252525	8	S5126	07/26/13	07/26/13	1.00	200.00

CLAIM TOTAL 1,600.00 CLAIM ACCOUNT REF. 2525250012011663

REPORT DATE 07/31/13                      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	2013276	2013276	MARTINEZ 1	EMMA	05/09/1920	GNT05091300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
252526	1	T1019	07/20/13	07/20/13	20.00	78.80
252526	2	T1019	07/22/13	07/22/13	48.00	189.12
252526	3	T1019	07/23/13	07/23/13	48.00	189.12
252526	4	T1019	07/24/13	07/24/13	48.00	189.12
252526	5	T1019	07/25/13	07/25/13	48.00	189.12
252526	6	T1019	07/26/13	07/26/13	48.00	189.12

CLAIM TOTAL                      1,024.40                      CLAIM ACCOUNT REF. 2525260012013276

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
252527	1	S5125	07/22/13	07/22/13	20.00	78.80
252527	2	S5125	07/23/13	07/23/13	20.00	78.80
252527	3	S5125	07/24/13	07/24/13	20.00	78.80
252527	4	S5125	07/25/13	07/25/13	20.00	78.80
252527	5	S5125	07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2525270012009202

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
252528	1	S5125	07/20/13	07/20/13	12.00	47.28
252528	2	S5125	07/22/13	07/22/13	20.00	78.80
252528	3	S5125	07/23/13	07/23/13	20.00	78.80
252528	4	S5125	07/24/13	07/24/13	20.00	78.80
252528	5	S5125	07/25/13	07/25/13	20.00	78.80
252528	6	S5125	07/26/13	07/26/13	20.00	78.80

REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      441.28                      CLAIM ACCOUNT REF. 2525280012011036

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
252529	1	S5125	07/20/13	07/20/13	24.00	94.56
252529	2	S5125	07/22/13	07/22/13	28.00	110.32
252529	3	S5125	07/23/13	07/23/13	28.00	110.32
252529	4	S5125	07/24/13	07/24/13	28.00	110.32
252529	5	S5125	07/25/13	07/25/13	28.00	110.32
252529	6	S5125	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL                      661.92                      CLAIM ACCOUNT REF. 2525290012011965

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
252530	1	S5125	07/13/13	07/13/13	40.00	157.60
252530	2	S5125	07/20/13	07/20/13	12.00	47.28
252530	3	S5125	07/21/13	07/21/13	40.00	157.60
252530	4	S5125	07/22/13	07/22/13	48.00	189.12
252530	5	S5125	07/23/13	07/23/13	48.00	189.12
252530	6	S5125	07/24/13	07/24/13	48.00	189.12
252530	7	S5125	07/25/13	07/25/13	48.00	189.12
252530	8	S5125	07/26/13	07/26/13	48.00	189.12

CLAIM TOTAL                      1,308.08                      CLAIM ACCOUNT REF. 2525300012011350

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
252531	1	S5125	06/11/13	06/11/13	32.00	126.08

CLAIM TOTAL                      126.08                      CLAIM ACCOUNT REF. 2525310012010425

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
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REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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NPI = 1154407492

252532	1	S5125	07/03/13	07/03/13	32.00	126.08
252532	2	S5125	07/20/13	07/20/13	32.00	126.08
252532	3	S5125	07/21/13	07/21/13	32.00	126.08
252532	4	S5125	07/22/13	07/22/13	32.00	126.08
252532	5	S5125	07/23/13	07/23/13	24.00	94.56
252532	6	S5125	07/24/13	07/24/13	32.00	126.08
252532	7	S5125	07/25/13	07/25/13	32.00	126.08
252532	8	S5125	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL                      977.12                      CLAIM ACCOUNT REF. 2525320012010425

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
252533	1	T1019		07/22/13	07/22/13	20.00	78.80
252533	2	T1019		07/23/13	07/23/13	20.00	78.80
252533	3	T1019		07/24/13	07/24/13	20.00	78.80
252533	4	T1019		07/25/13	07/25/13	20.00	78.80
252533	5	T1019		07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2525330012011877

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
252534	1	S5125		07/20/13	07/20/13	24.00	94.56
252534	2	S5125		07/21/13	07/21/13	24.00	94.56
252534	3	S5125		07/22/13	07/22/13	24.00	94.56
252534	4	S5125		07/23/13	07/23/13	24.00	94.56
252534	5	S5125		07/24/13	07/24/13	24.00	94.56
252534	6	S5125		07/26/13	07/26/13	24.00	94.56

CLAIM TOTAL                      567.36                      CLAIM ACCOUNT REF. 2525340012011844

REPORT DATE 07/31/13                      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	2010407	2010407	MORA	PAULA	06/14/1931	GNT06124800		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
252535	1	T1019				07/25/13	07/25/13	16.00	63.04
CLAIM TOTAL									63.04
CLAIM ACCOUNT REF.									2525350012010407

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
252536	1	S5125				07/20/13	07/20/13	24.00	94.56
252536	2	S5125				07/21/13	07/21/13	24.00	94.56
252536	3	S5125				07/22/13	07/22/13	24.00	94.56
252536	4	S5125				07/23/13	07/23/13	24.00	94.56
252536	5	S5125				07/24/13	07/24/13	24.00	94.56
252536	6	S5125				07/25/13	07/25/13	24.00	94.56
252536	7	S5125				07/26/13	07/26/13	24.00	94.56
CLAIM TOTAL									661.92
CLAIM ACCOUNT REF.									2525360012012071

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
252537	1	T1019				07/22/13	07/22/13	20.00	78.80
252537	2	T1019				07/23/13	07/23/13	20.00	78.80
252537	3	T1019				07/24/13	07/24/13	20.00	78.80
252537	4	T1019				07/25/13	07/25/13	20.00	78.80
252537	5	T1019				07/26/13	07/26/13	20.00	78.80
CLAIM TOTAL									394.00
CLAIM ACCOUNT REF.									2525370012011967

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
252538	1	S5125				07/20/13	07/20/13	20.00	78.80

REPORT DATE 07/31/13  
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SUBMITTER ID = SUNNYSI  
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252538	2	S5125	07/21/13	07/21/13	20.00	78.80
252538	3	S5125	07/22/13	07/22/13	24.00	94.56
252538	4	S5125	07/23/13	07/23/13	24.00	94.56
252538	5	S5125	07/24/13	07/24/13	23.00	90.62
252538	6	S5125	07/25/13	07/25/13	24.00	94.56
252538	7	S5125	07/26/13	07/26/13	24.00	94.56

CLAIM TOTAL 626.46 CLAIM ACCOUNT REF. 2525380012011860

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
252539	1	T1019	07/20/13	07/20/13	24.00	94.56
252539	2	T1019	07/21/13	07/21/13	24.00	94.56
252539	3	T1019	07/22/13	07/22/13	32.00	126.08
252539	4	T1019	07/23/13	07/23/13	32.00	126.08
252539	5	T1019	07/24/13	07/24/13	32.00	126.08
252539	6	T1019	07/25/13	07/25/13	32.00	126.08
252539	7	T1019	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2525390012002162

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
252540	1	S5125	07/15/13	07/15/13	16.00	63.04
252540	2	S5125	07/17/13	07/17/13	16.00	63.04
252540	3	S5125	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2525400012006117

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
252541	1	S5125	07/22/13	07/22/13	20.00	78.80



SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

252541	2	S5125	07/23/13	07/23/13	20.00	78.80
252541	3	S5125	07/24/13	07/24/13	20.00	78.80
252541	4	S5125	07/25/13	07/25/13	20.00	78.80
252541	5	S5125	07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2525410012002531

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
252542	1	T1019		07/22/13	07/22/13	16.00	63.04
252542	2	T1019		07/23/13	07/23/13	20.00	78.80
252542	3	T1019		07/24/13	07/24/13	16.00	63.04
252542	4	T1019		07/25/13	07/25/13	16.00	63.04
252542	5	T1019		07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL                      330.96                      CLAIM ACCOUNT REF. 2525420012004768

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
252543	1	S5125		06/29/13	06/29/13	24.00	94.56
252543	2	S5125		07/22/13	07/22/13	24.00	94.56
252543	3	S5125		07/23/13	07/23/13	24.00	94.56
252543	4	S5125		07/24/13	07/24/13	24.00	94.56
252543	5	S5125		07/25/13	07/25/13	24.00	94.56
252543	6	S5125		07/26/13	07/26/13	24.00	94.56

CLAIM TOTAL                      567.36                      CLAIM ACCOUNT REF. 2525430012009392

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
252544	1	T1019		07/22/13	07/22/13	16.00	63.04
252544	2	T1019		07/23/13	07/23/13	16.00	63.04

REPORT DATE 07/31/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

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NPI = 1154407492

252544	3	T1019	07/24/13	07/24/13	16.00	63.04
252544	4	T1019	07/25/13	07/25/13	16.00	63.04
252544	5	T1019	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2525440012011773

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
252545	1	T1019		06/26/13	06/26/13	12.00	47.28
252545	2	T1019		07/18/13	07/18/13	20.00	78.80
252545	3	T1019		07/20/13	07/20/13	4.00	15.76
252545	4	T1019		07/21/13	07/21/13	40.00	157.60
252545	5	T1019		07/22/13	07/22/13	40.00	157.60
252545	6	T1019		07/23/13	07/23/13	40.00	157.60
252545	7	T1019		07/24/13	07/24/13	12.00	47.28

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2525450012011875

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
252546	1	S5125		07/20/13	07/20/13	24.00	94.56
252546	2	S5125		07/21/13	07/21/13	24.00	94.56
252546	3	S5125		07/22/13	07/22/13	40.00	157.60
252546	4	S5125		07/23/13	07/23/13	40.00	157.60
252546	5	S5125		07/24/13	07/24/13	40.00	157.60
252546	6	S5125		07/25/13	07/25/13	40.00	157.60
252546	7	S5125		07/26/13	07/26/13	40.00	157.60

CLAIM TOTAL 977.12 CLAIM ACCOUNT REF. 2525460012011871

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
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REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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NPI = 1154407492

252547	1	S5125	07/20/13	07/20/13	16.00	63.04
252547	2	S5125	07/21/13	07/21/13	16.00	63.04
252547	3	S5125	07/22/13	07/22/13	16.00	63.04
252547	4	S5125	07/23/13	07/23/13	16.00	63.04
252547	5	S5125	07/24/13	07/24/13	16.00	63.04
252547	6	S5125	07/25/13	07/25/13	16.00	63.04
252547	7	S5125	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL                      441.28                      CLAIM ACCOUNT REF. 2525470012011863

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
252548	1	T1019		07/22/13	07/22/13	20.00	78.80
252548	2	T1019		07/23/13	07/23/13	20.00	78.80
252548	3	T1019		07/24/13	07/24/13	20.00	78.80
252548	4	T1019		07/25/13	07/25/13	20.00	78.80
252548	5	T1019		07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2525480012010198

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
252549	1	S5125		07/20/13	07/20/13	28.00	110.32
252549	2	S5125		07/22/13	07/22/13	28.00	110.32
252549	3	S5125		07/23/13	07/23/13	28.00	110.32
252549	4	S5125		07/24/13	07/24/13	28.00	110.32
252549	5	S5125		07/25/13	07/25/13	28.00	110.32
252549	6	S5125		07/26/13	07/26/13	28.00	110.32

CLAIM TOTAL                      661.92                      CLAIM ACCOUNT REF. 2525490012011916

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
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REPORT DATE 07/31/13  
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SUBMITTER ID = SUNNYSI  
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NPI = 1154407492

252550	1	S5125	07/20/13	07/20/13	48.00	189.12
252550	2	S5125	07/21/13	07/21/13	48.00	189.12
252550	3	S5125	07/22/13	07/22/13	48.00	189.12
252550	4	S5125	07/23/13	07/23/13	48.00	189.12
252550	5	S5125	07/24/13	07/24/13	48.00	189.12
252550	6	S5125	07/25/13	07/25/13	48.00	189.12
252550	7	S5125	07/26/13	07/26/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2525500012013256

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
252551	1	S5125		07/20/13	07/20/13	48.00	189.12
252551	2	S5125		07/21/13	07/21/13	45.00	177.30
252551	3	S5125		07/22/13	07/22/13	48.00	189.12
252551	4	S5125		07/24/13	07/24/13	48.00	189.12
252551	5	S5125		07/26/13	07/26/13	48.00	189.12

CLAIM TOTAL 933.78 CLAIM ACCOUNT REF. 2525510012011999

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
252552	1	S5125		07/20/13	07/20/13	16.00	63.04
252552	2	S5125		07/21/13	07/21/13	16.00	63.04
252552	3	S5125		07/22/13	07/22/13	28.00	110.32
252552	4	S5125		07/23/13	07/23/13	28.00	110.32
252552	5	S5125		07/24/13	07/24/13	28.00	110.32
252552	6	S5125		07/25/13	07/25/13	28.00	110.32
252552	7	S5125		07/26/13	07/26/13	28.00	110.32

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2525520012011657

REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
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NPI = 1154407492

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
252553	1	T1019	07/20/13	07/20/13	40.00	157.60
252553	2	T1019	07/21/13	07/21/13	40.00	157.60
252553	3	T1019	07/22/13	07/22/13	40.00	157.60
252553	4	T1019	07/23/13	07/23/13	40.00	157.60
252553	5	T1019	07/24/13	07/24/13	40.00	157.60
252553	6	T1019	07/25/13	07/25/13	40.00	157.60
252553	7	T1019	07/26/13	07/26/13	40.00	157.60

CLAIM TOTAL                      1,103.20                      CLAIM ACCOUNT REF. 2525530012012073

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
252554	1	S5125	07/22/13	07/22/13	24.00	94.56
252554	2	S5125	07/23/13	07/23/13	24.00	94.56
252554	3	S5125	07/24/13	07/24/13	24.00	94.56
252554	4	S5125	07/25/13	07/25/13	24.00	94.56
252554	5	S5125	07/26/13	07/26/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2525540012013228

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
252555	1	T1019	07/22/13	07/22/13	32.00	126.08
252555	2	T1019	07/23/13	07/23/13	32.00	126.08
252555	3	T1019	07/24/13	07/24/13	32.00	126.08
252555	4	T1019	07/25/13	07/25/13	32.00	126.08
252555	5	T1019	07/26/13	07/26/13	32.00	126.08

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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      630.40                      CLAIM ACCOUNT REF. 2525550012003087

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
252556	1	S5125		07/22/13	07/22/13	16.00	63.04
252556	2	S5125		07/23/13	07/23/13	16.00	63.04
252556	3	S5125		07/24/13	07/24/13	16.00	63.04
252556	4	S5125		07/25/13	07/25/13	16.00	63.04
252556	5	S5125		07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2525560012011913

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
252557	1	S5125		07/20/13	07/20/13	28.00	110.32
252557	2	S5125		07/21/13	07/21/13	28.00	110.32
252557	3	S5125		07/22/13	07/22/13	28.00	110.32
252557	4	S5125		07/23/13	07/23/13	28.00	110.32

CLAIM TOTAL                      441.28                      CLAIM ACCOUNT REF. 2525570012012225

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
252558	1	S5125		07/20/13	07/20/13	44.00	173.36
252558	2	S5125		07/21/13	07/21/13	44.00	173.36
252558	3	S5125		07/22/13	07/22/13	44.00	173.36
252558	4	S5125		07/23/13	07/23/13	44.00	173.36
252558	5	S5125		07/24/13	07/24/13	44.00	173.36

CLAIM TOTAL                      866.80                      CLAIM ACCOUNT REF. 2525580012009576

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
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REPORT DATE 07/31/13  
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NPI = 1154407492

252559	1	T1019	07/20/13	07/20/13	32.00	126.08
252559	2	T1019	07/21/13	07/21/13	32.00	126.08
252559	3	T1019	07/22/13	07/22/13	32.00	126.08
252559	4	T1019	07/23/13	07/23/13	32.00	126.08
252559	5	T1019	07/24/13	07/24/13	32.00	126.08
252559	6	T1019	07/25/13	07/25/13	32.00	126.08
252559	7	T1019	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2525590012000140

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
252560	1	T1019		07/22/13	07/22/13	24.00	94.56
252560	2	T1019		07/23/13	07/23/13	24.00	94.56
252560	3	T1019		07/24/13	07/24/13	24.00	94.56
252560	4	T1019		07/25/13	07/25/13	24.00	94.56
252560	5	T1019		07/26/13	07/26/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2525600012009232

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
252561	1	T1019		07/20/13	07/20/13	36.00	141.84
252561	2	T1019		07/21/13	07/21/13	36.00	141.84
252561	3	T1019		07/22/13	07/22/13	36.00	141.84
252561	4	T1019		07/23/13	07/23/13	36.00	141.84

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2525610012011411

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
252562	1	T1019		07/16/13	07/16/13	16.00	63.04

REPORT DATE 07/31/13  
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252562	2	T1019	07/17/13	07/17/13	16.00	63.04
252562	3	T1019	07/18/13	07/18/13	16.00	63.04
252562	4	T1019	07/25/13	07/25/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2525620012010647

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
252563	1	S5125	TT	06/20/13	06/20/13	20.00	83.80
252563	2	S5125	TT	07/08/13	07/08/13	20.00	83.80
252563	3	S5125	TT	07/20/13	07/20/13	20.00	83.80
252563	4	S5125	TT	07/21/13	07/21/13	20.00	83.80
252563	5	S5125	TT	07/22/13	07/22/13	20.00	83.80
252563	6	S5125	TT	07/23/13	07/23/13	20.00	83.80
252563	7	S5125	TT	07/24/13	07/24/13	20.00	83.80
252563	8	S5125	TT	07/26/13	07/26/13	20.00	83.80

CLAIM TOTAL 670.40 CLAIM ACCOUNT REF. 2525630012002109

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
252564	1	S5125	TT	07/08/13	07/08/13	20.00	83.80
252564	2	S5125	TT	07/20/13	07/20/13	20.00	83.80
252564	3	S5125	TT	07/21/13	07/21/13	20.00	83.80
252564	4	S5125	TT	07/22/13	07/22/13	20.00	83.80
252564	5	S5125	TT	07/23/13	07/23/13	20.00	83.80
252564	6	S5125	TT	07/24/13	07/24/13	20.00	83.80
252564	7	S5125	TT	07/26/13	07/26/13	20.00	83.80

CLAIM TOTAL 586.60 CLAIM ACCOUNT REF. 2525640012007728

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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252565	1	T1019	07/22/13	07/22/13	16.00	63.04
252565	2	T1019	07/23/13	07/23/13	16.00	63.04
252565	3	T1019	07/24/13	07/24/13	16.00	63.04
252565	4	T1019	07/25/13	07/25/13	16.00	63.04
252565	5	T1019	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2525650012011774

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
252566	1	S5125	07/20/13	07/20/13	32.00	126.08
252566	2	S5125	07/21/13	07/21/13	32.00	126.08
252566	3	S5125	07/22/13	07/22/13	40.00	157.60
252566	4	S5125	07/23/13	07/23/13	40.00	157.60
252566	5	S5125	07/24/13	07/24/13	40.00	157.60
252566	6	S5125	07/25/13	07/25/13	40.00	157.60
252566	7	S5125	07/26/13	07/26/13	40.00	157.60

CLAIM TOTAL 1,040.16 CLAIM ACCOUNT REF. 2525660012011847

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
252567	1	T1019	07/22/13	07/22/13	12.00	47.28
252567	2	T1019	07/23/13	07/23/13	16.00	63.04
252567	3	T1019	07/24/13	07/24/13	16.00	63.04
252567	4	T1019	07/25/13	07/25/13	12.00	47.28
252567	5	T1019	07/26/13	07/26/13	12.00	47.28

CLAIM TOTAL 267.92 CLAIM ACCOUNT REF. 2525670012010409

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
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REPORT DATE 07/31/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

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HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

252568	1	S5125	07/22/13	07/22/13	16.00	63.04
252568	2	S5125	07/23/13	07/23/13	16.00	63.04
252568	3	S5125	07/24/13	07/24/13	16.00	63.04
252568	4	S5125	07/25/13	07/25/13	16.00	63.04
252568	5	S5125	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2525680012008453

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
252569	1	S5125	07/20/13	07/20/13	32.00	126.08
252569	2	S5125	07/21/13	07/21/13	32.00	126.08
252569	3	S5125	07/22/13	07/22/13	32.00	126.08
252569	4	S5125	07/23/13	07/23/13	32.00	126.08
252569	5	S5125	07/24/13	07/24/13	32.00	126.08
252569	6	S5125	07/25/13	07/25/13	32.00	126.08
252569	7	S5125	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2525690012012113

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
252570	1	T1020	07/20/13	07/20/13	1.00	200.00
252570	2	T1020	07/21/13	07/21/13	1.00	200.00
252570	3	T1020	07/22/13	07/22/13	1.00	200.00
252570	4	T1020	07/23/13	07/23/13	1.00	200.00
252570	5	T1020	07/24/13	07/24/13	1.00	200.00
252570	6	T1020	07/25/13	07/25/13	1.00	200.00
252570	7	T1020	07/26/13	07/26/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2525700012012710

REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

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	2012001	2012001	REYES	MILAGRO	05/05/1957	GNT00210100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
252571	1	T1019	TT	07/20/13	07/20/13	24.00	100.56
252571	2	T1019	TT	07/21/13	07/21/13	24.00	100.56
252571	3	T1019	TT	07/22/13	07/22/13	24.00	100.56
252571	4	T1019	TT	07/23/13	07/23/13	24.00	100.56
252571	5	T1019	TT	07/24/13	07/24/13	24.00	100.56
252571	6	T1019	TT	07/25/13	07/25/13	24.00	100.56
252571	7	T1019	TT	07/26/13	07/26/13	24.00	100.56

CLAIM TOTAL                      703.92                      CLAIM ACCOUNT REF. 2525710012012001

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
252572	1	S5125		07/22/13	07/22/13	28.00	110.32
252572	2	S5125		07/23/13	07/23/13	28.00	110.32
252572	3	S5125		07/24/13	07/24/13	28.00	110.32
252572	4	S5125		07/25/13	07/25/13	28.00	110.32
252572	5	S5125		07/26/13	07/26/13	28.00	110.32

CLAIM TOTAL                      551.60                      CLAIM ACCOUNT REF. 2525720012012756

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
252573	1	S5125		07/22/13	07/22/13	24.00	94.56
252573	2	S5125		07/23/13	07/23/13	24.00	94.56
252573	3	S5125		07/24/13	07/24/13	24.00	94.56
252573	4	S5125		07/25/13	07/25/13	24.00	94.56
252573	5	S5125		07/26/13	07/26/13	24.00	94.56

REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2525730011997785

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
252574	1	S5125	07/20/13	07/20/13	28.00	110.32
252574	2	S5125	07/21/13	07/21/13	28.00	110.32
252574	3	S5125	07/22/13	07/22/13	28.00	110.32
252574	4	S5125	07/23/13	07/23/13	28.00	110.32
252574	5	S5125	07/24/13	07/24/13	28.00	110.32
252574	6	S5125	07/25/13	07/25/13	28.00	110.32
252574	7	S5125	07/26/13	07/26/13	28.00	110.32

CLAIM TOTAL                      772.24                      CLAIM ACCOUNT REF. 2525740012011659

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
252575	1	S5125	07/22/13	07/22/13	28.00	110.32
252575	2	S5125	07/23/13	07/23/13	28.00	110.32
252575	3	S5125	07/24/13	07/24/13	28.00	110.32
252575	4	S5125	07/25/13	07/25/13	28.00	110.32
252575	5	S5125	07/26/13	07/26/13	28.00	110.32

CLAIM TOTAL                      551.60                      CLAIM ACCOUNT REF. 2525750012011988

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
252576	1	S5125	07/20/13	07/20/13	16.00	63.04
252576	2	S5125	07/22/13	07/22/13	16.00	63.04
252576	3	S5125	07/24/13	07/24/13	16.00	63.04
252576	4	S5125	07/25/13	07/25/13	16.00	63.04
252576	5	S5125	07/26/13	07/26/13	16.00	63.04

REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2525760012010412

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
252577	1	T1019	07/21/13	07/21/13	36.00	141.84
252577	2	T1019	07/22/13	07/22/13	36.00	141.84
252577	3	T1019	07/23/13	07/23/13	36.00	141.84
252577	4	T1019	07/24/13	07/24/13	36.00	141.84
252577	5	T1019	07/25/13	07/25/13	36.00	141.84
252577	6	T1019	07/26/13	07/26/13	36.00	141.84

CLAIM TOTAL                      851.04                      CLAIM ACCOUNT REF. 2525770012007969

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
252578	1	S5125	07/20/13	07/20/13	24.00	94.56
252578	2	S5125	07/21/13	07/21/13	24.00	94.56
252578	3	S5125	07/22/13	07/22/13	28.00	110.32
252578	4	S5125	07/23/13	07/23/13	28.00	110.32
252578	5	S5125	07/24/13	07/24/13	28.00	110.32
252578	6	S5125	07/25/13	07/25/13	28.00	110.32
252578	7	S5125	07/26/13	07/26/13	28.00	110.32

CLAIM TOTAL                      740.72                      CLAIM ACCOUNT REF. 2525780012012056

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
252579	1	T1019	07/22/13	07/22/13	16.00	63.04
252579	2	T1019	07/23/13	07/23/13	16.00	63.04
252579	3	T1019	07/24/13	07/24/13	16.00	63.04
252579	4	T1019	07/25/13	07/25/13	16.00	63.04

REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

252579            5            T1019                                      07/26/13    07/26/13    16.00            63.04

CLAIM TOTAL                                      315.20            CLAIM ACCOUNT REF. 2525790012012182

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
252580	1	S5125	07/20/13	07/20/13	16.00	63.04
252580	2	S5125	07/21/13	07/21/13	16.00	63.04
252580	3	S5125	07/22/13	07/22/13	20.00	78.80
252580	4	S5125	07/23/13	07/23/13	20.00	78.80
252580	5	S5125	07/24/13	07/24/13	20.00	78.80
252580	6	S5125	07/25/13	07/25/13	20.00	78.80
252580	7	S5125	07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL                                      520.08            CLAIM ACCOUNT REF. 2525800012012496

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
252581	1	S5125	07/20/13	07/20/13	32.00	126.08
252581	2	S5125	07/21/13	07/21/13	32.00	126.08
252581	3	S5125	07/22/13	07/22/13	32.00	126.08
252581	4	S5125	07/23/13	07/23/13	32.00	126.08
252581	5	S5125	07/24/13	07/24/13	32.00	126.08
252581	6	S5125	07/25/13	07/25/13	32.00	126.08

CLAIM TOTAL                                      756.48            CLAIM ACCOUNT REF. 2525810012011777

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
252582	1	S5125	07/22/13	07/22/13	28.00	110.32
252582	2	S5125	07/23/13	07/23/13	28.00	110.32
252582	3	S5125	07/24/13	07/24/13	28.00	110.32

REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

252582	4	S5125	07/25/13	07/25/13	28.00	110.32
252582	5	S5125	07/26/13	07/26/13	28.00	110.32

CLAIM TOTAL                      551.60                      CLAIM ACCOUNT REF. 2525820012012085

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
252583	1	S5125		06/26/13	06/26/13	22.00	86.68
252583	2	S5125		06/28/13	06/28/13	22.00	86.68
252583	3	S5125		07/10/13	07/10/13	22.00	86.68
252583	4	S5125		07/11/13	07/11/13	22.00	86.68
252583	5	S5125		07/12/13	07/12/13	22.00	86.68
252583	6	S5125		07/18/13	07/18/13	22.00	86.68

CLAIM TOTAL                      520.08                      CLAIM ACCOUNT REF. 2525830012006828

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
252584	1	S5125	TT	07/20/13	07/20/13	12.00	50.28
252584	2	S5125	TT	07/21/13	07/21/13	12.00	50.28
252584	3	S5125	TT	07/22/13	07/22/13	12.00	50.28
252584	4	S5125	TT	07/23/13	07/23/13	12.00	50.28
252584	5	S5125	TT	07/24/13	07/24/13	12.00	50.28
252584	6	S5125	TT	07/25/13	07/25/13	12.00	50.28
252584	7	S5125	TT	07/26/13	07/26/13	12.00	50.28

CLAIM TOTAL                      351.96                      CLAIM ACCOUNT REF. 2525840012011986

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
252585	1	S5125	TT	07/20/13	07/20/13	12.00	50.28
252585	2	S5125	TT	07/21/13	07/21/13	12.00	50.28

REPORT DATE 07/31/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

252585	3	S5125	TT	07/22/13	07/22/13	12.00	50.28
252585	4	S5125	TT	07/23/13	07/23/13	12.00	50.28
252585	5	S5125	TT	07/24/13	07/24/13	12.00	50.28
252585	6	S5125	TT	07/25/13	07/25/13	12.00	50.28
252585	7	S5125	TT	07/26/13	07/26/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2525850012011987

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2003430	2003430	SALJANIN	DILJA	06/05/1922	GNT03006000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
252586	1	S5125		07/20/13	07/20/13	32.00	126.08
252586	2	S5125		07/21/13	07/21/13	32.00	126.08
252586	3	S5125		07/22/13	07/22/13	34.00	133.96
252586	4	S5125		07/23/13	07/23/13	34.00	133.96

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2525860012003430

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
252587	1	S5125	TT	07/20/13	07/20/13	28.00	117.32
252587	2	S5125	TT	07/21/13	07/21/13	28.00	117.32
252587	3	S5125	TT	07/22/13	07/22/13	20.00	83.80
252587	4	S5125	TT	07/23/13	07/23/13	20.00	83.80
252587	5	S5125	TT	07/24/13	07/24/13	20.00	83.80
252587	6	S5125	TT	07/25/13	07/25/13	20.00	83.80
252587	7	S5125	TT	07/26/13	07/26/13	20.00	83.80

CLAIM TOTAL 653.64 CLAIM ACCOUNT REF. 2525870012012084

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
252588	1	T1019		07/20/13	07/20/13	16.00	63.04



REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051    SUNNYSIDE

NPI = 1154407492

252588	2	T1019	07/21/13	07/21/13	16.00	63.04
252588	3	T1019	07/22/13	07/22/13	28.00	110.32
252588	4	T1019	07/23/13	07/23/13	28.00	110.32
252588	5	T1019	07/24/13	07/24/13	28.00	110.32
252588	6	T1019	07/25/13	07/25/13	28.00	110.32
252588	7	T1019	07/26/13	07/26/13	28.00	110.32

CLAIM TOTAL                      677.68                      CLAIM ACCOUNT REF. 2525880011997789

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
252589	1	S5125	07/22/13	07/22/13	24.00	94.56
252589	2	S5125	07/23/13	07/23/13	24.00	94.56
252589	3	S5125	07/24/13	07/24/13	24.00	94.56
252589	4	S5125	07/25/13	07/25/13	24.00	94.56
252589	5	S5125	07/26/13	07/26/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2525890012012082

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
252590	1	T1019	07/22/13	07/22/13	20.00	78.80
252590	2	T1019	07/23/13	07/23/13	20.00	78.80
252590	3	T1019	07/24/13	07/24/13	20.00	78.80
252590	4	T1019	07/25/13	07/25/13	20.00	78.80
252590	5	T1019	07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2525900012011841

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
252591	1	T1019	07/22/13	07/22/13	16.00	63.04

REPORT DATE 07/31/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

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SUBMITTER ID = SUNNYSI  
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NPI = 1154407492

252591	2	T1019	07/23/13	07/23/13	16.00	63.04
252591	3	T1019	07/24/13	07/24/13	16.00	63.04
252591	4	T1019	07/25/13	07/25/13	16.00	63.04
252591	5	T1019	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2525910012011787

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
252592	1	S5125		07/20/13	07/20/13	28.00	110.32
252592	2	S5125		07/21/13	07/21/13	28.00	110.32
252592	3	S5125		07/22/13	07/22/13	28.00	110.32
252592	4	S5125		07/23/13	07/23/13	28.00	110.32
252592	5	S5125		07/24/13	07/24/13	28.00	110.32
252592	6	S5125		07/25/13	07/25/13	28.00	110.32
252592	7	S5125		07/26/13	07/26/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2525920012011859

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
252593	1	T1019	TT	07/15/13	07/15/13	16.00	67.04
252593	2	T1019	TT	07/17/13	07/17/13	16.00	67.04
252593	3	T1019	TT	07/18/13	07/18/13	16.00	67.04
252593	4	T1019	TT	07/19/13	07/19/13	16.00	67.04
252593	5	T1019	TT	07/22/13	07/22/13	16.00	67.04
252593	6	T1019	TT	07/23/13	07/23/13	16.00	67.04
252593	7	T1019	TT	07/24/13	07/24/13	16.00	67.04
252593	8	T1019	TT	07/25/13	07/25/13	16.00	67.04
252593	9	T1019	TT	07/26/13	07/26/13	16.00	67.04

REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      603.36                      CLAIM ACCOUNT REF. 2525930012011788

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
252594	1	S5125	07/18/13	07/18/13	16.00	63.04
252594	2	S5125	07/24/13	07/24/13	16.00	63.04

CLAIM TOTAL                      126.08                      CLAIM ACCOUNT REF. 2525940012013017

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
252595	1	T1019	07/20/13	07/20/13	32.00	126.08
252595	2	T1019	07/21/13	07/21/13	32.00	126.08
252595	3	T1019	07/22/13	07/22/13	32.00	126.08
252595	4	T1019	07/23/13	07/23/13	32.00	126.08
252595	5	T1019	07/24/13	07/24/13	32.00	126.08
252595	6	T1019	07/25/13	07/25/13	32.00	126.08
252595	7	T1019	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL                      882.56                      CLAIM ACCOUNT REF. 2525950012013201

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
252596	1	T1019	07/21/13	07/21/13	28.00	110.32
252596	2	T1019	07/22/13	07/22/13	28.00	110.32
252596	3	T1019	07/23/13	07/23/13	28.00	110.32
252596	4	T1019	07/24/13	07/24/13	28.00	110.32
252596	5	T1019	07/25/13	07/25/13	28.00	110.32
252596	6	T1019	07/26/13	07/26/13	28.00	110.32

CLAIM TOTAL                      661.92                      CLAIM ACCOUNT REF. 2525960012002124

REG	LOC	CLIENT	SERVICE	NAME	ENI	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
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REPORT DATE 07/31/13  
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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

252597	1	S5125	07/20/13	07/20/13	48.00	189.12
252597	2	S5125	07/21/13	07/21/13	48.00	189.12
252597	3	S5125	07/22/13	07/22/13	48.00	189.12
252597	4	S5125	07/23/13	07/23/13	48.00	189.12

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2525970012011597

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
252598	1	S5125		07/02/13	07/02/13	16.00	63.04
252598	2	S5125		07/04/13	07/04/13	16.00	63.04
252598	3	S5125		07/06/13	07/06/13	16.00	63.04
252598	4	S5125		07/14/13	07/14/13	16.00	63.04
252598	5	S5125		07/16/13	07/16/13	16.00	63.04
252598	6	S5125		07/23/13	07/23/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2525980012008885

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
252599	1	T1020		07/20/13	07/20/13	1.00	200.00
252599	2	T1020		07/21/13	07/21/13	1.00	200.00
252599	3	T1020		07/22/13	07/22/13	1.00	200.00
252599	4	T1020		07/23/13	07/23/13	1.00	200.00
252599	5	T1020		07/24/13	07/24/13	1.00	200.00
252599	6	T1020		07/25/13	07/25/13	1.00	200.00
252599	7	T1020		07/26/13	07/26/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2525990012013226

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

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

252600	1	S5125	07/22/13	07/22/13	36.00	141.84
252600	2	S5125	07/23/13	07/23/13	12.00	47.28
252600	3	S5125	07/24/13	07/24/13	36.00	141.84
252600	4	S5125	07/25/13	07/25/13	12.00	47.28
252600	5	S5125	07/26/13	07/26/13	36.00	141.84

CLAIM TOTAL                      520.08                      CLAIM ACCOUNT REF. 2526000012011781

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
252601	1	S5125	07/20/13	07/20/13	20.00	78.80
252601	2	S5125	07/22/13	07/22/13	32.00	126.08
252601	3	S5125	07/23/13	07/23/13	32.00	126.08
252601	4	S5125	07/24/13	07/24/13	32.00	126.08
252601	5	S5125	07/25/13	07/25/13	32.00	126.08
252601	6	S5125	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL                      709.20                      CLAIM ACCOUNT REF. 2526010012011782

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
252602	1	T1019	07/20/13	07/20/13	24.00	94.56
252602	2	T1019	07/21/13	07/21/13	24.00	94.56
252602	3	T1019	07/22/13	07/22/13	32.00	126.08
252602	4	T1019	07/23/13	07/23/13	32.00	126.08
252602	5	T1019	07/24/13	07/24/13	32.00	126.08
252602	6	T1019	07/25/13	07/25/13	32.00	126.08
252602	7	T1019	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL                      819.52                      CLAIM ACCOUNT REF. 2526020012012197

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 07/31/13  
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NPI = 1154407492

252603	1	T1019	07/21/13	07/21/13	24.00	94.56
252603	2	T1019	07/22/13	07/22/13	32.00	126.08
252603	3	T1019	07/23/13	07/23/13	32.00	126.08
252603	4	T1019	07/24/13	07/24/13	32.00	126.08
252603	5	T1019	07/25/13	07/25/13	32.00	126.08
252603	6	T1019	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2526030012011861

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
252604	1	S5125	07/20/13	07/20/13	16.00	63.04
252604	2	S5125	07/21/13	07/21/13	16.00	63.04
252604	3	S5125	07/22/13	07/22/13	20.00	78.80
252604	4	S5125	07/23/13	07/23/13	20.00	78.80
252604	5	S5125	07/24/13	07/24/13	20.00	78.80
252604	6	S5125	07/25/13	07/25/13	20.00	78.80
252604	7	S5125	07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2526040012011983

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
252605	1	T1019	07/20/13	07/20/13	32.00	126.08
252605	2	T1019	07/22/13	07/22/13	32.00	126.08
252605	3	T1019	07/23/13	07/23/13	32.00	126.08
252605	4	T1019	07/24/13	07/24/13	32.00	126.08
252605	5	T1019	07/25/13	07/25/13	32.00	126.08
252605	6	T1019	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2526050012012778

REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011783	2011783	VARGAS	ALCIBIA	07/06/1918	GNT00492400	

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
252606	1	T1019		07/20/13	07/20/13	20.00	78.80
252606	2	T1019		07/21/13	07/21/13	20.00	78.80
252606	3	T1019		07/22/13	07/22/13	20.00	78.80
252606	4	T1019		07/23/13	07/23/13	20.00	78.80
252606	5	T1019		07/24/13	07/24/13	20.00	78.80
252606	6	T1019		07/25/13	07/25/13	20.00	78.80
252606	7	T1019		07/26/13	07/26/13	19.00	74.86

CLAIM TOTAL                      547.66                      CLAIM ACCOUNT REF. 2526060012011783

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
252607	1	T1019 TT		07/20/13	07/20/13	20.00	83.80
252607	2	T1019 TT		07/21/13	07/21/13	20.00	83.80
252607	3	T1019 TT		07/22/13	07/22/13	20.00	83.80
252607	4	T1019 TT		07/23/13	07/23/13	20.00	83.80
252607	5	T1019 TT		07/24/13	07/24/13	20.00	83.80
252607	6	T1019 TT		07/25/13	07/25/13	20.00	83.80
252607	7	T1019 TT		07/26/13	07/26/13	20.00	83.80

CLAIM TOTAL                      586.60                      CLAIM ACCOUNT REF. 2526070012012160

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
252608	1	S5125		07/22/13	07/22/13	16.00	63.04
252608	2	S5125		07/23/13	07/23/13	16.00	63.04
252608	3	S5125		07/25/13	07/25/13	16.00	63.04

REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
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NPI = 1154407492

252608              4              S5125                                      07/26/13    07/26/13    16.00              63.04

CLAIM TOTAL              252.16              CLAIM ACCOUNT REF. 2526080012012168

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
252609	1	S5126	07/20/13	07/20/13	1.00	200.00
252609	2	S5126	07/21/13	07/21/13	1.00	200.00
252609	3	S5126	07/22/13	07/22/13	1.00	200.00
252609	4	S5126	07/23/13	07/23/13	1.00	200.00
252609	5	S5126	07/24/13	07/24/13	1.00	200.00
252609	6	S5126	07/25/13	07/25/13	1.00	200.00
252609	7	S5126	07/26/13	07/26/13	1.00	200.00

CLAIM TOTAL              1,400.00              CLAIM ACCOUNT REF. 2526090012011982

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
252610	1	T1019	07/22/13	07/22/13	20.00	78.80
252610	2	T1019	07/23/13	07/23/13	20.00	78.80
252610	3	T1019	07/24/13	07/24/13	20.00	78.80
252610	4	T1019	07/25/13	07/25/13	20.00	78.80
252610	5	T1019	07/26/13	07/26/13	20.00	78.80

CLAIM TOTAL              394.00              CLAIM ACCOUNT REF. 2526100012011862

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
252611	1	S5125	07/20/13	07/20/13	20.00	78.80
252611	2	S5125	07/21/13	07/21/13	20.00	78.80
252611	3	S5125	07/22/13	07/22/13	44.00	173.36
252611	4	S5125	07/23/13	07/23/13	44.00	173.36



REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

252611	5	S5125	07/24/13	07/24/13	44.00	173.36
252611	6	S5125	07/25/13	07/25/13	44.00	173.36
252611	7	S5125	07/26/13	07/26/13	44.00	173.36

CLAIM TOTAL                      1,024.40                      CLAIM ACCOUNT REF. 2526110012012091

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
252612	1	S5125	07/20/13	07/20/13	48.00	189.12
252612	2	S5125	07/21/13	07/21/13	48.00	189.12
252612	3	S5125	07/22/13	07/22/13	32.00	126.08
252612	4	S5125	07/23/13	07/23/13	32.00	126.08
252612	5	S5125	07/24/13	07/24/13	32.00	126.08
252612	6	S5125	07/25/13	07/25/13	32.00	126.08
252612	7	S5125	07/26/13	07/26/13	32.00	126.08

CLAIM TOTAL                      1,008.64                      CLAIM ACCOUNT REF. 2526120012008200

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
252613	1	S5125	07/22/13	07/22/13	8.00	31.52
252613	2	S5125	07/23/13	07/23/13	8.00	31.52
252613	3	S5125	07/24/13	07/24/13	8.00	31.52
252613	4	S5125	07/25/13	07/25/13	8.00	31.52
252613	5	S5125	07/26/13	07/26/13	8.00	31.52

CLAIM TOTAL                      157.60                      CLAIM ACCOUNT REF. 2526130012012077

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
252614	1	S5125	07/22/13	07/22/13	16.00	63.04
252614	2	S5125	07/24/13	07/24/13	16.00	63.04

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      126.08                      CLAIM ACCOUNT REF. 2526140012008892

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
252615	1	T1019	07/22/13	07/22/13	16.00	63.04
252615	2	T1019	07/23/13	07/23/13	16.00	63.04
252615	3	T1019	07/24/13	07/24/13	16.00	63.04
252615	4	T1019	07/25/13	07/25/13	16.00	63.04
252615	5	T1019	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2526150012009618

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
252616	1	T1019	07/22/13	07/22/13	16.00	63.04
252616	2	T1019	07/23/13	07/23/13	16.00	63.04
252616	3	T1019	07/24/13	07/24/13	16.00	63.04
252616	4	T1019	07/25/13	07/25/13	16.00	63.04
252616	5	T1019	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2526160012003177

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
252617	1	S5125	07/20/13	07/20/13	16.00	63.04
252617	2	S5125	07/22/13	07/22/13	16.00	63.04
252617	3	S5125	07/23/13	07/23/13	16.00	63.04
252617	4	S5125	07/24/13	07/24/13	16.00	63.04
252617	5	S5125	07/25/13	07/25/13	16.00	63.04
252617	6	S5125	07/26/13	07/26/13	16.00	63.04

CLAIM TOTAL                      378.24                      CLAIM ACCOUNT REF. 2526170012006152

REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

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	2013639	2013639	YOUNUS	MOHAMMA	11/13/1946	GNT07273500	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
252618	1	S5125			07/23/13	07/23/13	16.00	63.04
CLAIM TOTAL								63.04      CLAIM ACCOUNT REF. 2526180012013639

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
252619	1	S5125			07/22/13	07/22/13	32.00	126.08
252619	2	S5125			07/23/13	07/23/13	32.00	126.08
252619	3	S5125			07/24/13	07/24/13	32.00	126.08
252619	4	S5125			07/25/13	07/25/13	32.00	126.08
252619	5	S5125			07/26/13	07/26/13	32.00	126.08
CLAIM TOTAL								630.40      CLAIM ACCOUNT REF. 2526190012011846

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
252620	1	S5125			07/20/13	07/20/13	24.00	94.56
252620	2	S5125			07/21/13	07/21/13	28.00	110.32
252620	3	S5125			07/22/13	07/22/13	32.00	126.08
252620	4	S5125			07/23/13	07/23/13	32.00	126.08
252620	5	S5125			07/24/13	07/24/13	32.00	126.08
252620	6	S5125			07/25/13	07/25/13	32.00	126.08
252620	7	S5125			07/26/13	07/26/13	32.00	126.08
CLAIM TOTAL								835.28      CLAIM ACCOUNT REF. 2526200012011750

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
252621	1	T1019			07/20/13	07/20/13	28.00	110.32

REPORT DATE 07/31/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

SUNNYSIDE CITYWIDE

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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

252621	2	T1019	07/21/13	07/21/13	28.00	110.32
252621	3	T1019	07/22/13	07/22/13	40.00	157.60
252621	4	T1019	07/23/13	07/23/13	40.00	157.60
252621	5	T1019	07/24/13	07/24/13	40.00	157.60
252621	6	T1019	07/25/13	07/25/13	40.00	157.60
252621	7	T1019	07/26/13	07/26/13	40.00	157.60

CLAIM TOTAL 1,008.64 CLAIM ACCOUNT REF. 2526210011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 1004

TOTAL CLAIM AMOUNT = 109,542.08

REPORT DATE 07/31/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013073103425988

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS,      ID = SUNNYSI

TOTAL # OF CLAIMS =      1004

TOTAL CLAIM AMOUNT =      109,542.08