

REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

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
253597	1	S5125				07/27/13	07/27/13	24.00	94.56
253597	2	S5125				07/29/13	07/29/13	36.00	141.84
253597	3	S5125				07/30/13	07/30/13	36.00	141.84
253597	4	S5125				07/31/13	07/31/13	36.00	141.84
253597	5	S5125				08/01/13	08/01/13	36.00	141.84
253597	6	S5125				08/02/13	08/02/13	36.00	141.84
CLAIM TOTAL								803.76	CLAIM ACCOUNT REF. 2535970012006118
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
253598	1	S5126				07/27/13	07/27/13	1.00	200.00
253598	2	S5126				07/28/13	07/28/13	1.00	200.00
253598	3	S5126				07/29/13	07/29/13	1.00	200.00
253598	4	S5126				07/30/13	07/30/13	1.00	200.00
253598	5	S5126				07/31/13	07/31/13	1.00	200.00
CLAIM TOTAL								1,000.00	CLAIM ACCOUNT REF. 2535980012011654
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
253599	1	S5126				08/01/13	08/01/13	1.00	200.00
253599	2	S5126				08/02/13	08/02/13	1.00	200.00
CLAIM TOTAL								400.00	CLAIM ACCOUNT REF. 2535990012011654
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
253600	1	S5125				08/01/13	08/01/13	32.00	126.08

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253600 2 S5125 08/02/13 08/02/13 32.00 126.08

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2536000012010843

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
 001 2010843 2010843 ALSTON 05/07/1927 GNT06188400

INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT
253601 1 T1019 07/27/13 07/27/13 32.00 126.08

253601 2 T1019 07/28/13 07/28/13 32.00 126.08

253601 3 T1019 07/29/13 07/29/13 32.00 126.08

253601 4 T1019 07/30/13 07/30/13 32.00 126.08

253601 5 T1019 07/31/13 07/31/13 32.00 126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2536010012010843

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
 001 2012602 2012602 ALVARADO 07/15/1922 GNT03713600

INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT
253602 1 S5125 07/27/13 07/27/13 48.00 189.12

253602 2 S5125 07/28/13 07/28/13 48.00 189.12

253602 3 S5125 07/29/13 07/29/13 36.00 141.84

253602 4 S5125 07/30/13 07/30/13 48.00 189.12

253602 5 S5125 07/31/13 07/31/13 36.00 141.84

253602 6 S5125 08/01/13 08/01/13 48.00 189.12

253602 7 S5125 08/02/13 08/02/13 48.00 189.12

CLAIM TOTAL 1,229.28 CLAIM ACCOUNT REF. 2536020012012602

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

INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT
253603 1 T1019 07/08/13 07/08/13 16.00 63.04

253603 2 T1019 07/10/13 07/10/13 16.00 63.04

253603 3 T1019 07/12/13 07/12/13 16.00 63.04

253603 4 T1019 07/29/13 07/29/13 16.00 63.04

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253603	5	T1019	07/31/13	07/31/13	16.00	63.04
253603	6	T1019	08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2536030012011581

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
253604	1	T1019	07/29/13	07/29/13	16.00	63.04
253604	2	T1019	07/31/13	07/31/13	16.00	63.04
253604	3	T1019	08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2536040012013678

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013852	2013852	BENZ	ROBERT	07/30/1925	GNT07334800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
253605	1	S5125	08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2536050012013852

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
253606	1	T1019	07/29/13	07/29/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2536060012011503

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
253607	1	S5125	07/20/13	07/20/13	32.00	126.08
253607	2	S5125	07/21/13	07/21/13	32.00	126.08
253607	3	S5125	07/27/13	07/27/13	32.00	126.08
253607	4	S5125	07/28/13	07/28/13	32.00	126.08
253607	5	S5125	07/29/13	07/29/13	32.00	126.08
253607	6	S5125	07/30/13	07/30/13	32.00	126.08
253607	7	S5125	07/31/13	07/31/13	32.00	126.08

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CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2536070012011979

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
253608	1	S5125	07/27/13	07/27/13	18.00	70.92
253608	2	S5125	07/29/13	07/29/13	20.00	78.80
253608	3	S5125	07/30/13	07/30/13	20.00	78.80
253608	4	S5125	07/31/13	07/31/13	20.00	78.80
253608	5	S5125	08/01/13	08/01/13	20.00	78.80
253608	6	S5125	08/02/13	08/02/13	20.00	78.80

CLAIM TOTAL 464.92 CLAIM ACCOUNT REF. 2536080012011960

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
253609	1	T1019	07/29/13	07/29/13	24.00	94.56
253609	2	T1019	07/30/13	07/30/13	24.00	94.56
253609	3	T1019	07/31/13	07/31/13	24.00	94.56
253609	4	T1019	08/01/13	08/01/13	24.00	94.56
253609	5	T1019	08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2536090012013413

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
253610	1	S5125	07/27/13	07/27/13	48.00	189.12
253610	2	S5125	07/28/13	07/28/13	48.00	189.12
253610	3	S5125	07/29/13	07/29/13	48.00	189.12
253610	4	S5125	07/30/13	07/30/13	48.00	189.12
253610	5	S5125	07/31/13	07/31/13	48.00	189.12
253610	6	S5125	08/01/13	08/01/13	48.00	189.12

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NPI = 1154407492

253610 7 S5125 08/02/13 08/02/13 48.00 189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2536100012012164

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
253611	1	S5125		07/27/13	07/27/13	16.00	63.04
253611	2	S5125		07/28/13	07/28/13	16.00	63.04
253611	3	S5125		07/29/13	07/29/13	24.00	94.56
253611	4	S5125		07/30/13	07/30/13	24.00	94.56
253611	5	S5125		07/31/13	07/31/13	24.00	94.56
253611	6	S5125		08/01/13	08/01/13	24.00	94.56
253611	7	S5125		08/02/13	08/02/13	24.00	94.56

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2536110012011912

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
253612	1	S5125		07/11/13	07/11/13	16.00	63.04
253612	2	S5125		07/22/13	07/22/13	16.00	63.04
253612	3	S5125		07/23/13	07/23/13	16.00	63.04
253612	4	S5125		07/24/13	07/24/13	16.00	63.04
253612	5	S5125		07/25/13	07/25/13	16.00	63.04
253612	6	S5125		07/30/13	07/30/13	16.00	63.04
253612	7	S5125		07/31/13	07/31/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2536120012011978

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
253613	1	S5125		08/01/13	08/01/13	16.00	63.04
253613	2	S5125		08/02/13	08/02/13	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. 2536130012011978

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
253614	1	T1019	07/29/13	07/29/13	20.00	78.80
253614	2	T1019	08/02/13	08/02/13	20.00	78.80

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2536140012011797

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
253615	1	S5125	07/27/13	07/27/13	24.00	94.56
253615	2	S5125	07/29/13	07/29/13	16.00	63.04
253615	3	S5125	07/30/13	07/30/13	16.00	63.04
253615	4	S5125	07/31/13	07/31/13	16.00	63.04
253615	5	S5125	08/01/13	08/01/13	16.00	63.04
253615	6	S5125	08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 409.76 CLAIM ACCOUNT REF. 2536150012013284

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
253616	1	S5125	07/29/13	07/29/13	24.00	94.56
253616	2	S5125	07/30/13	07/30/13	24.00	94.56
253616	3	S5125	07/31/13	07/31/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2536160012002769

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
253617	1	S5125	08/01/13	08/01/13	20.00	78.80
253617	2	S5125	08/02/13	08/02/13	20.00	78.80

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2536170012002769

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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
253618	1	S5125	TT		07/27/13	07/27/13	12.00	50.28
253618	2	S5125	TT		07/28/13	07/28/13	12.00	50.28
253618	3	S5125	TT		07/29/13	07/29/13	12.00	50.28
253618	4	S5125	TT		07/30/13	07/30/13	12.00	50.28
253618	5	S5125	TT		07/31/13	07/31/13	12.00	50.28
253618	6	S5125	TT		08/01/13	08/01/13	12.00	50.28
253618	7	S5125	TT		08/02/13	08/02/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2536180012012059

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
253619	1	S5125			07/27/13	07/27/13	32.00	126.08
253619	2	S5125			07/28/13	07/28/13	32.00	126.08
253619	3	S5125			07/29/13	07/29/13	20.00	78.80

CLAIM TOTAL 330.96 CLAIM ACCOUNT REF. 2536190012008320

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
253620	1	S5125			07/27/13	07/27/13	32.00	126.08
253620	2	S5125			07/28/13	07/28/13	32.00	126.08
253620	3	S5125			07/29/13	07/29/13	20.00	78.80
253620	4	S5125			07/30/13	07/30/13	20.00	78.80
253620	5	S5125			07/31/13	07/31/13	20.00	78.80
253620	6	S5125			08/01/13	08/01/13	20.00	78.80
253620	7	S5125			08/02/13	08/02/13	20.00	78.80

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CLAIM TOTAL 646.16 CLAIM ACCOUNT REF. 2536200012009790

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
253621	1	S5125	07/27/13	07/27/13	16.00	63.04
253621	2	S5125	07/28/13	07/28/13	16.00	63.04
253621	3	S5125	07/29/13	07/29/13	48.00	189.12
253621	4	S5125	07/30/13	07/30/13	48.00	189.12
253621	5	S5125	07/31/13	07/31/13	48.00	189.12
253621	6	S5125	08/01/13	08/01/13	48.00	189.12
253621	7	S5125	08/02/13	08/02/13	48.00	189.12

CLAIM TOTAL 1,071.68 CLAIM ACCOUNT REF. 2536210012012060

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
253622	1	T1019	07/29/13	07/29/13	24.00	94.56
253622	2	T1019	07/30/13	07/30/13	24.00	94.56
253622	3	T1019	07/31/13	07/31/13	24.00	94.56
253622	4	T1019	08/01/13	08/01/13	24.00	94.56
253622	5	T1019	08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2536220012011769

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
253623	1	S5125	07/27/13	07/27/13	32.00	126.08
253623	2	S5125	07/28/13	07/28/13	32.00	126.08
253623	3	S5125	07/29/13	07/29/13	44.00	173.36
253623	4	S5125	07/30/13	07/30/13	44.00	173.36
253623	5	S5125	07/31/13	07/31/13	44.00	173.36

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CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2536230012011798

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
253624	1	S5125	08/01/13	08/01/13	44.00	173.36
253624	2	S5125	08/02/13	08/02/13	44.00	173.36

CLAIM TOTAL 346.72 CLAIM ACCOUNT REF. 2536240012011798

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
253625	1	S5125	07/29/13	07/29/13	12.00	47.28
253625	2	S5125	07/31/13	07/31/13	12.00	47.28
253625	3	S5125	08/02/13	08/02/13	12.00	47.28

CLAIM TOTAL 141.84 CLAIM ACCOUNT REF. 2536250012012185

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
253626	1	S5125	07/27/13	07/27/13	16.00	63.04
253626	2	S5125	07/28/13	07/28/13	16.00	63.04
253626	3	S5125	07/29/13	07/29/13	22.00	86.68
253626	4	S5125	07/30/13	07/30/13	22.00	86.68
253626	5	S5125	07/31/13	07/31/13	22.00	86.68
253626	6	S5125	08/01/13	08/01/13	22.00	86.68
253626	7	S5125	08/02/13	08/02/13	13.00	51.22

CLAIM TOTAL 524.02 CLAIM ACCOUNT REF. 2536260012011953

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
253627	1	S5125	07/29/13	07/29/13	24.00	94.56
253627	2	S5125	07/30/13	07/30/13	24.00	94.56

REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
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253627 3 S5125 07/31/13 07/31/13 24.00 94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2536270012011599

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
253628	1	S5125			08/01/13	08/01/13	24.00	94.56

253628	2	S5125			08/02/13	08/02/13	24.00	94.56
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CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2536280012011599

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
253629	1	S5125			07/27/13	07/27/13	36.00	141.84

253629	2	S5125			07/28/13	07/28/13	36.00	141.84
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CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2536290012013684

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
253630	1	S5125			07/29/13	07/29/13	24.00	94.56

253630	2	S5125			07/30/13	07/30/13	24.00	94.56
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253630	3	S5125			08/01/13	08/01/13	24.00	94.56
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253630	4	S5125			08/02/13	08/02/13	24.00	94.56
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CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2536300012004554

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
253631	1	S5125			07/29/13	07/29/13	26.00	102.44

253631	2	S5125			07/30/13	07/30/13	26.00	102.44
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253631	3	S5125			07/31/13	07/31/13	26.00	102.44
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253631	4	S5125			08/01/13	08/01/13	26.00	102.44
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253631	5	S5125			08/02/13	08/02/13	26.00	102.44
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NPI = 1154407492

CLAIM TOTAL 512.20 CLAIM ACCOUNT REF. 2536310012011256

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
253632	1	S5125			07/27/13	07/27/13	24.00	94.56
253632	2	S5125			07/29/13	07/29/13	28.00	110.32
253632	3	S5125			07/30/13	07/30/13	28.00	110.32
253632	4	S5125			07/31/13	07/31/13	28.00	110.32
253632	5	S5125			08/01/13	08/01/13	28.00	110.32
253632	6	S5125			08/02/13	08/02/13	28.00	110.32

CLAIM TOTAL 646.16 CLAIM ACCOUNT REF. 2536320012006124

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
253633	1	T1020			07/27/13	07/27/13	1.00	200.00
253633	2	T1020			07/28/13	07/28/13	1.00	200.00
253633	3	T1020			07/29/13	07/29/13	1.00	200.00
253633	4	T1020			07/30/13	07/30/13	1.00	200.00
253633	5	T1020			07/31/13	07/31/13	1.00	200.00
253633	6	T1020			08/01/13	08/01/13	1.00	200.00
253633	7	T1020			08/02/13	08/02/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2536330012009394

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
253634	1	T1019	TT		07/29/13	07/29/13	16.00	67.04
253634	2	T1019	TT		07/31/13	07/31/13	16.00	67.04
253634	3	T1019	TT		08/01/13	08/01/13	16.00	67.04
253634	4	T1019	TT		08/02/13	08/02/13	16.00	67.04

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NPI = 1154407492

CLAIM TOTAL 268.16 CLAIM ACCOUNT REF. 2536340012013553

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
253635	1	T1019	TT	07/29/13	07/29/13	12.00	50.28
253635	2	T1019	TT	07/30/13	07/30/13	12.00	50.28
253635	3	T1019	TT	07/31/13	07/31/13	12.00	50.28
253635	4	T1019	TT	08/01/13	08/01/13	12.00	50.28
253635	5	T1019	TT	08/02/13	08/02/13	12.00	50.28

CLAIM TOTAL 251.40 CLAIM ACCOUNT REF. 2536350012012061

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
253636	1	T1019		07/29/13	07/29/13	20.00	78.80
253636	2	T1019		07/30/13	07/30/13	20.00	78.80
253636	3	T1019		07/31/13	07/31/13	16.00	63.04

CLAIM TOTAL 220.64 CLAIM ACCOUNT REF. 2536360012013206

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
253637	1	T1019		07/27/13	07/27/13	21.00	82.74
253637	2	T1019		07/28/13	07/28/13	21.00	82.74
253637	3	T1019		07/29/13	07/29/13	28.00	110.32
253637	4	T1019		07/30/13	07/30/13	28.00	110.32
253637	5	T1019		07/31/13	07/31/13	28.00	110.32
253637	6	T1019		08/01/13	08/01/13	28.00	110.32
253637	7	T1019		08/02/13	08/02/13	28.00	110.32

CLAIM TOTAL 717.08 CLAIM ACCOUNT REF. 2536370012012493

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
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REPORT DATE 08/07/13
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NPI = 1154407492

253638	1	S5125	07/29/13	07/29/13	24.00	94.56
253638	2	S5125	07/31/13	07/31/13	24.00	94.56
253638	3	S5125	08/01/13	08/01/13	15.00	59.10
253638	4	S5125	08/02/13	08/02/13	23.00	90.62

CLAIM TOTAL 338.84 CLAIM ACCOUNT REF. 2536380012012026

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
253639	1	S5125		07/25/13	07/25/13	24.00	94.56
253639	2	S5125		07/26/13	07/26/13	24.00	94.56
253639	3	S5125		07/27/13	07/27/13	24.00	94.56
253639	4	S5125		08/01/13	08/01/13	24.00	94.56
253639	5	S5125		08/02/13	08/02/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2536390012012112

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
253640	1	S5125		07/27/13	07/27/13	32.00	126.08
253640	2	S5125		07/28/13	07/28/13	32.00	126.08
253640	3	S5125		07/29/13	07/29/13	32.00	126.08
253640	4	S5125		07/30/13	07/30/13	32.00	126.08
253640	5	S5125		07/31/13	07/31/13	32.00	126.08
253640	6	S5125		08/01/13	08/01/13	32.00	126.08
253640	7	S5125		08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2536400012013590

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
253641	1	S5125		07/26/13	07/26/13	16.00	63.04

REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

253641	2	S5125	07/27/13	07/27/13	16.00	63.04
253641	3	S5125	07/28/13	07/28/13	16.00	63.04
253641	4	S5125	07/29/13	07/29/13	16.00	63.04
253641	5	S5125	07/30/13	07/30/13	16.00	63.04
253641	6	S5125	07/31/13	07/31/13	16.00	63.04
253641	7	S5125	08/01/13	08/01/13	16.00	63.04
253641	8	S5125	08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 504.32 CLAIM ACCOUNT REF. 2536410012011866

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
253642	1	S5125		07/29/13	07/29/13	16.00	63.04
253642	2	S5125		07/30/13	07/30/13	16.00	63.04
253642	3	S5125		07/31/13	07/31/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2536420012008314

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
253643	1	S5125		07/29/13	07/29/13	16.00	63.04
253643	2	S5125		07/30/13	07/30/13	16.00	63.04
253643	3	S5125		07/31/13	07/31/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2536430012011852

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
253644	1	S5125		08/01/13	08/01/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2536440012011852

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 08/07/13
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253645	1	S5125	07/27/13	07/27/13	48.00	189.12
253645	2	S5125	07/28/13	07/28/13	48.00	189.12
253645	3	S5125	07/29/13	07/29/13	48.00	189.12

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2536450012009960

REG	LOC	CLIENT	SERVICE	NAME	ANN	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013799	2013799	FERRARA		07/27/1925	GNT05748600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
253646	1	S5126	07/30/13	07/30/13	.98	196.00
253646	2	S5126	07/31/13	07/31/13	1.00	200.00
253646	3	S5126	08/01/13	08/01/13	1.00	200.00

CLAIM TOTAL 596.00 CLAIM ACCOUNT REF. 2536460012013799

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
253647	1	T1019	07/27/13	07/27/13	24.00	94.56
253647	2	T1019	07/28/13	07/28/13	16.00	63.04
253647	3	T1019	07/29/13	07/29/13	48.00	189.12
253647	4	T1019	07/30/13	07/30/13	48.00	189.12
253647	5	T1019	07/31/13	07/31/13	48.00	189.12
253647	6	T1019	08/01/13	08/01/13	48.00	189.12
253647	7	T1019	08/02/13	08/02/13	48.00	189.12

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2536470012009589

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
253648	1	T1019	07/29/13	07/29/13	12.00	47.28
253648	2	T1019	07/30/13	07/30/13	12.00	47.28
253648	3	T1019	07/31/13	07/31/13	12.00	47.28
253648	4	T1019	08/01/13	08/01/13	12.00	47.28

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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253648 5 T1019 08/02/13 08/02/13 12.00 47.28

CLAIM TOTAL 236.40 CLAIM ACCOUNT REF. 2536480012013490

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
253649	1	S5125	07/27/13	07/27/13	28.00	110.32
253649	2	S5125	07/29/13	07/29/13	28.00	110.32
253649	3	S5125	07/30/13	07/30/13	28.00	110.32
253649	4	S5125	07/31/13	07/31/13	28.00	110.32
253649	5	S5125	08/01/13	08/01/13	28.00	110.32
253649	6	S5125	08/02/13	08/02/13	28.00	110.32

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2536490012011800

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
253650	1	S5125	07/27/13	07/27/13	28.00	110.32
253650	2	S5125	07/28/13	07/28/13	28.00	110.32
253650	3	S5125	07/29/13	07/29/13	28.00	110.32
253650	4	S5125	07/30/13	07/30/13	28.00	110.32
253650	5	S5125	07/31/13	07/31/13	28.00	110.32
253650	6	S5125	08/01/13	08/01/13	28.00	110.32
253650	7	S5125	08/02/13	08/02/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2536500012011801

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
253651	1	T1019	07/29/13	07/29/13	16.00	63.04
253651	2	T1019	07/31/13	07/31/13	16.00	63.04
253651	3	T1019	08/02/13	08/02/13	20.00	78.80

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 204.88 CLAIM ACCOUNT REF. 2536510012009435

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
253652	1	S5125	07/27/13	07/27/13	16.00	63.04
253652	2	S5125	07/28/13	07/28/13	16.00	63.04
253652	3	S5125	07/29/13	07/29/13	16.00	63.04
253652	4	S5125	07/30/13	07/30/13	16.00	63.04
253652	5	S5125	07/31/13	07/31/13	16.00	63.04
253652	6	S5125	08/01/13	08/01/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2536520012011662

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
253653	1	S5125	07/29/13	07/29/13	16.00	63.04
253653	2	S5125	07/30/13	07/30/13	16.00	63.04
253653	3	S5125	07/31/13	07/31/13	16.00	63.04
253653	4	S5125	08/01/13	08/01/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2536530012011821

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
253654	1	T1019	07/29/13	07/29/13	16.00	63.04
253654	2	T1019	07/31/13	07/31/13	16.00	63.04
253654	3	T1019	08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2536540012011822

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012606	2012606	GREENBAUM	MASAKO	12/27/1927	GNT06729200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
253655	1	S5125	07/28/13	07/28/13	36.00	141.84

REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

253655	2	S5125	07/29/13	07/29/13	45.00	177.30
253655	3	S5125	07/30/13	07/30/13	48.00	189.12
253655	4	S5125	07/31/13	07/31/13	36.00	141.84
253655	5	S5125	08/01/13	08/01/13	48.00	189.12

CLAIM TOTAL 839.22 CLAIM ACCOUNT REF. 2536550012012606

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
253656	1	S5125		07/27/13	07/27/13	30.00	118.20
253656	2	S5125		07/28/13	07/28/13	30.00	118.20
253656	3	S5125		07/29/13	07/29/13	16.00	63.04
253656	4	S5125		07/30/13	07/30/13	16.00	63.04
253656	5	S5125		07/31/13	07/31/13	16.00	63.04
253656	6	S5125		08/01/13	08/01/13	16.00	63.04
253656	7	S5125		08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2536560012010494

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
253657	1	T1019		07/30/13	07/30/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2536570012011770

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
253658	1	T1019		08/01/13	08/01/13	16.00	63.04
253658	2	T1019		08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2536580012011770

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011600	2011600	GUZMAN	EDELMIR	02/19/1944	GNT03023100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

253659	1	S5125	07/29/13	07/29/13	22.00	86.68
253659	2	S5125	07/30/13	07/30/13	22.00	86.68
253659	3	S5125	07/31/13	07/31/13	22.00	86.68

CLAIM TOTAL 260.04 CLAIM ACCOUNT REF. 2536590012011600

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
253660	1	S5125	08/01/13	08/01/13	22.00	86.68

CLAIM TOTAL 86.68 CLAIM ACCOUNT REF. 2536600012011600

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
253661	1	T1019	07/15/13	07/15/13	48.00	189.12
253661	2	T1019	07/16/13	07/16/13	48.00	189.12
253661	3	T1019	07/19/13	07/19/13	48.00	189.12
253661	4	T1019	07/22/13	07/22/13	48.00	189.12
253661	5	T1019	07/23/13	07/23/13	48.00	189.12
253661	6	T1019	07/26/13	07/26/13	48.00	189.12
253661	7	T1019	07/27/13	07/27/13	48.00	189.12
253661	8	T1019	07/28/13	07/28/13	48.00	189.12
253661	9	T1019	07/29/13	07/29/13	48.00	189.12
253661	10	T1019	07/30/13	07/30/13	48.00	189.12
253661	11	T1019	08/02/13	08/02/13	48.00	189.12

CLAIM TOTAL 2,080.32 CLAIM ACCOUNT REF. 2536610012011472

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
253662	1	S5125	07/27/13	07/27/13	16.00	63.04
253662	2	S5125	07/28/13	07/28/13	16.00	63.04

REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

253662	3	S5125	07/29/13	07/29/13	32.00	126.08
253662	4	S5125	07/30/13	07/30/13	32.00	126.08
253662	5	S5125	07/31/13	07/31/13	32.00	126.08
253662	6	S5125	08/01/13	08/01/13	32.00	126.08
253662	7	S5125	08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2536620012011252

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
253663	1	S5125	07/29/13	07/29/13	24.00	94.56
253663	2	S5125	07/30/13	07/30/13	24.00	94.56
253663	3	S5125	07/31/13	07/31/13	24.00	94.56
253663	4	S5125	08/01/13	08/01/13	24.00	94.56
253663	5	S5125	08/02/13	08/02/13	31.00	122.14

CLAIM TOTAL 500.38 CLAIM ACCOUNT REF. 2536630012011823

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
253664	1	S5125	07/27/13	07/27/13	16.00	63.04
253664	2	S5125	07/28/13	07/28/13	16.00	63.04
253664	3	S5125	07/29/13	07/29/13	30.00	118.20
253664	4	S5125	07/30/13	07/30/13	26.00	102.44
253664	5	S5125	07/31/13	07/31/13	30.00	118.20
253664	6	S5125	08/01/13	08/01/13	26.00	102.44
253664	7	S5125	08/02/13	08/02/13	30.00	118.20

CLAIM TOTAL 685.56 CLAIM ACCOUNT REF. 2536640012011824

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
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REPORT DATE 08/07/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

253665	1	S5125	07/31/13	07/31/13	4.00	15.76	
CLAIM TOTAL						15.76	CLAIM ACCOUNT REF. 2536650012009400

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
253666	1	S5125	07/27/13	07/27/13	96.00	378.24
253666	2	S5125	07/28/13	07/28/13	96.00	378.24
253666	3	S5125	07/29/13	07/29/13	96.00	378.24
253666	4	S5125	07/30/13	07/30/13	96.00	378.24
253666	5	S5125	07/31/13	07/31/13	96.00	378.24
253666	6	S5125	08/01/13	08/01/13	96.00	378.24
253666	7	S5125	08/02/13	08/02/13	96.00	378.24

CLAIM TOTAL	2,647.68	CLAIM ACCOUNT REF. 2536660012011864
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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
253667	1	T1019	07/27/13	07/27/13	32.00	126.08
253667	2	T1019	07/28/13	07/28/13	32.00	126.08
253667	3	T1019	07/29/13	07/29/13	32.00	126.08
253667	4	T1019	07/30/13	07/30/13	32.00	126.08
253667	5	T1019	07/31/13	07/31/13	26.00	102.44
253667	6	T1019	08/01/13	08/01/13	32.00	126.08
253667	7	T1019	08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL	858.92	CLAIM ACCOUNT REF. 2536670012012309
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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
253668	1	S5125	07/22/13	07/22/13	20.00	78.80
253668	2	S5125	07/23/13	07/23/13	20.00	78.80

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

253668	3	S5125	07/24/13	07/24/13	20.00	78.80
253668	4	S5125	07/25/13	07/25/13	20.00	78.80
253668	5	S5125	07/26/13	07/26/13	20.00	78.80
253668	6	S5125	07/27/13	07/27/13	20.00	78.80
253668	7	S5125	07/28/13	07/28/13	20.00	78.80
253668	8	S5125	08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 614.64 CLAIM ACCOUNT REF. 2536680012011980

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
253669	1	T1019	07/29/13	07/29/13	20.00	78.80
253669	2	T1019	07/30/13	07/30/13	20.00	78.80
253669	3	T1019	07/31/13	07/31/13	20.00	78.80
253669	4	T1019	08/01/13	08/01/13	20.00	78.80
253669	5	T1019	08/02/13	08/02/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2536690012011601

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
253670	1	T1019	07/27/13	07/27/13	36.00	141.84
253670	2	T1019	07/29/13	07/29/13	36.00	141.84
253670	3	T1019	07/30/13	07/30/13	36.00	141.84
253670	4	T1019	07/31/13	07/31/13	36.00	141.84
253670	5	T1019	08/01/13	08/01/13	36.00	141.84
253670	6	T1019	08/02/13	08/02/13	36.00	141.84

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2536700012012758

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
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REPORT DATE 08/07/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

253671	1	T1019	07/27/13	07/27/13	42.00	165.48
253671	2	T1019	07/28/13	07/28/13	46.00	181.24
253671	3	T1019	07/29/13	07/29/13	46.00	181.24
253671	4	T1019	07/31/13	07/31/13	46.00	181.24
253671	5	T1019	08/01/13	08/01/13	46.00	181.24
253671	6	T1019	08/02/13	08/02/13	41.00	161.54

CLAIM TOTAL 1,051.98 CLAIM ACCOUNT REF. 2536710012003254

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
253672	1	S5125		07/27/13	07/27/13	48.00	189.12
253672	2	S5125		07/28/13	07/28/13	45.00	177.30
253672	3	S5125		07/30/13	07/30/13	48.00	189.12
253672	4	S5125		07/31/13	07/31/13	48.00	189.12
253672	5	S5125		08/01/13	08/01/13	48.00	189.12
253672	6	S5125		08/02/13	08/02/13	48.00	189.12

CLAIM TOTAL 1,122.90 CLAIM ACCOUNT REF. 2536720012006080

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
253673	1	T1019		07/29/13	07/29/13	16.00	63.04
253673	2	T1019		08/01/13	08/01/13	16.00	63.04
253673	3	T1019		08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2536730012011855

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
253674	1	S5125		07/27/13	07/27/13	48.00	189.12
253674	2	S5125		07/28/13	07/28/13	48.00	189.12

REPORT DATE 08/07/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

253674	3	S5125	07/30/13	07/30/13	38.00	149.72
253674	4	S5125	07/31/13	07/31/13	48.00	189.12
253674	5	S5125	08/01/13	08/01/13	48.00	189.12
253674	6	S5125	08/02/13	08/02/13	48.00	189.12

CLAIM TOTAL 1,095.32 CLAIM ACCOUNT REF. 2536740012013411

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011848	2011848	LANZILOTTA ROSA	06/05/1925	93702509600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
253675	1	S5125		07/20/13	07/20/13	16.00	63.04
253675	2	S5125		07/27/13	07/27/13	16.00	63.04
253675	3	S5125		07/28/13	07/28/13	16.00	63.04
253675	4	S5125		07/29/13	07/29/13	32.00	126.08
253675	5	S5125		07/30/13	07/30/13	32.00	126.08
253675	6	S5125		07/31/13	07/31/13	32.00	126.08
253675	7	S5125		08/01/13	08/01/13	32.00	126.08
253675	8	S5125		08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2536750012011848

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
253676	1	S5125		07/29/13	07/29/13	15.00	59.10
253676	2	S5125		07/30/13	07/30/13	16.00	63.04
253676	3	S5125		07/31/13	07/31/13	14.00	55.16
253676	4	S5125		08/01/13	08/01/13	16.00	63.04
253676	5	S5125		08/02/13	08/02/13	14.00	55.16

CLAIM TOTAL 295.50 CLAIM ACCOUNT REF. 2536760012013624

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011771	2011771	LEMOINE RICARDA	05/14/1925	GNT03700100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

253677	1	S5125	07/27/13	07/27/13	16.00	63.04
253677	2	S5125	07/28/13	07/28/13	16.00	63.04
253677	3	S5125	07/29/13	07/29/13	16.00	63.04
253677	4	S5125	07/30/13	07/30/13	16.00	63.04
253677	5	S5125	07/31/13	07/31/13	16.00	63.04
253677	6	S5125	08/01/13	08/01/13	16.00	63.04
253677	7	S5125	08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2536770012011771

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
253678	1	S5125		07/27/13	07/27/13	24.00	94.56
253678	2	S5125		07/28/13	07/28/13	24.00	94.56
253678	3	S5125		07/29/13	07/29/13	28.00	110.32
253678	4	S5125		07/30/13	07/30/13	28.00	110.32
253678	5	S5125		07/31/13	07/31/13	28.00	110.32

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2536780012011854

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
253679	1	S5125		08/01/13	08/01/13	28.00	110.32
253679	2	S5125		08/02/13	08/02/13	26.00	102.44

CLAIM TOTAL 212.76 CLAIM ACCOUNT REF. 2536790012011854

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
253680	1	S5125		07/29/13	07/29/13	32.00	126.08
253680	2	S5125		07/30/13	07/30/13	32.00	126.08
253680	3	S5125		07/31/13	07/31/13	32.00	126.08

REPORT DATE 08/07/13
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253680	4	S5125	08/01/13	08/01/13	32.00	126.08
253680	5	S5125	08/02/13	08/02/13	24.00	94.56

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2536800012011694

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
253681	1	T1019	07/27/13	07/27/13	36.00	141.84
253681	2	T1019	07/28/13	07/28/13	36.00	141.84
253681	3	T1019	07/29/13	07/29/13	36.00	141.84
253681	4	T1019	07/30/13	07/30/13	36.00	141.84
253681	5	T1019	07/31/13	07/31/13	36.00	141.84
253681	6	T1019	08/01/13	08/01/13	36.00	141.84
253681	7	T1019	08/02/13	08/02/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2536810012012759

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
253682	1	T1019	07/27/13	07/27/13	24.00	94.56
253682	2	T1019	07/29/13	07/29/13	24.00	94.56
253682	3	T1019	07/30/13	07/30/13	24.00	94.56
253682	4	T1019	07/31/13	07/31/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2536820012012062

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
253683	1	T1019	08/01/13	08/01/13	24.00	94.56
253683	2	T1019	08/02/13	08/02/13	24.00	94.56

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2536830012012062

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011845	2011845	LUGO	DOLORES	12/19/1928	93702878100	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 08/07/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

253684	1	S5125	07/30/13	07/30/13	16.00	63.04
253684	2	S5125	07/31/13	07/31/13	16.00	63.04
253684	3	S5125	08/01/13	08/01/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2536840012011845

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012018	2012018	LUNA	06/21/1945	GNT06614700	

ELDA

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
253685	1	T1019	07/27/13	07/27/13	24.00	94.56
253685	2	T1019	07/29/13	07/29/13	24.00	94.56
253685	3	T1019	07/30/13	07/30/13	24.00	94.56
253685	4	T1019	07/31/13	07/31/13	21.20	83.53
253685	5	T1019	08/01/13	08/01/13	24.00	94.56
253685	6	T1019	08/02/13	08/02/13	24.00	94.56

CLAIM TOTAL 556.33 CLAIM ACCOUNT REF. 2536850012012018

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

MARIA

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
253686	1	T1019	07/29/13	07/29/13	16.00	63.04
253686	2	T1019	07/30/13	07/30/13	16.00	63.04
253686	3	T1019	07/31/13	07/31/13	16.00	63.04
253686	4	T1019	08/01/13	08/01/13	16.00	63.04
253686	5	T1019	08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2536860012011772

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011957	2011957	MARRERO	07/16/1945	GNT00157200	

PHILLIP

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
253687	1	S5126	07/27/13	07/27/13	1.00	200.00
253687	2	S5126	07/28/13	07/28/13	1.00	200.00
253687	3	S5126	07/29/13	07/29/13	1.00	200.00

REPORT DATE 08/07/13
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253687	4	S5126	07/30/13	07/30/13	1.00	200.00
253687	5	S5126	07/31/13	07/31/13	1.00	200.00
253687	6	S5126	08/01/13	08/01/13	1.00	200.00
253687	7	S5126	08/02/13	08/02/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2536870012011957

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
253688	1	S5126	07/27/13	07/27/13	1.00	200.00
253688	2	S5126	07/28/13	07/28/13	1.00	200.00
253688	3	S5126	07/29/13	07/29/13	1.00	200.00
253688	4	S5126	07/30/13	07/30/13	1.00	200.00
253688	5	S5126	07/31/13	07/31/13	1.00	200.00
253688	6	S5126	08/01/13	08/01/13	1.00	200.00
253688	7	S5126	08/02/13	08/02/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2536880012011663

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
253689	1	T1019	07/27/13	07/27/13	20.00	78.80
253689	2	T1019	07/29/13	07/29/13	48.00	189.12
253689	3	T1019	07/30/13	07/30/13	48.00	189.12
253689	4	T1019	07/31/13	07/31/13	48.00	189.12
253689	5	T1019	08/01/13	08/01/13	48.00	189.12
253689	6	T1019	08/02/13	08/02/13	48.00	189.12

CLAIM TOTAL 1,024.40 CLAIM ACCOUNT REF. 2536890012013276

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
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NPI = 1154407492

253690	1	S5125	07/30/13	07/30/13	20.00	78.80
253690	2	S5125	07/31/13	07/31/13	20.00	78.80
253690	3	S5125	08/01/13	08/01/13	20.00	78.80
253690	4	S5125	08/02/13	08/02/13	20.00	78.80

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2536900012009202

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
253691	1	S5125		07/27/13	07/27/13	12.00	47.28
253691	2	S5125		07/29/13	07/29/13	20.00	78.80
253691	3	S5125		07/30/13	07/30/13	20.00	78.80
253691	4	S5125		07/31/13	07/31/13	20.00	78.80
253691	5	S5125		08/01/13	08/01/13	20.00	78.80
253691	6	S5125		08/02/13	08/02/13	20.00	78.80

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2536910012011036

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
253692	1	S5125		07/27/13	07/27/13	24.00	94.56
253692	2	S5125		07/29/13	07/29/13	28.00	110.32
253692	3	S5125		07/30/13	07/30/13	28.00	110.32
253692	4	S5125		07/31/13	07/31/13	28.00	110.32
253692	5	S5125		08/01/13	08/01/13	28.00	110.32
253692	6	S5125		08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2536920012011965

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
253693	1	S5125		07/27/13	07/27/13	40.00	157.60

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NPI = 1154407492

253693	2	S5125	07/28/13	07/28/13	40.00	157.60
253693	3	S5125	07/29/13	07/29/13	48.00	189.12
253693	4	S5125	07/30/13	07/30/13	48.00	189.12
253693	5	S5125	07/31/13	07/31/13	48.00	189.12
253693	6	S5125	08/01/13	08/01/13	48.00	189.12
253693	7	S5125	08/02/13	08/02/13	47.00	185.18

CLAIM TOTAL 1,256.86 CLAIM ACCOUNT REF. 2536930012011350

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
253694	1	S5125	07/27/13	07/27/13	32.00	126.08
253694	2	S5125	07/28/13	07/28/13	29.00	114.26
253694	3	S5125	07/29/13	07/29/13	32.00	126.08
253694	4	S5125	07/30/13	07/30/13	32.00	126.08
253694	5	S5125	07/31/13	07/31/13	32.00	126.08
253694	6	S5125	08/01/13	08/01/13	32.00	126.08
253694	7	S5125	08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 870.74 CLAIM ACCOUNT REF. 2536940012010425

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
253695	1	T1019	07/29/13	07/29/13	20.00	78.80
253695	2	T1019	07/30/13	07/30/13	20.00	78.80
253695	3	T1019	07/31/13	07/31/13	20.00	78.80

CLAIM TOTAL 236.40 CLAIM ACCOUNT REF. 2536950012011877

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
253696	1	T1019	08/01/13	08/01/13	20.00	78.80

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NPI = 1154407492

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

CLAIM TOTAL	567.36	CLAIM ACCOUNT REF.	2536970012011844
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REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011844	2011844	MONTES ADOLFO	05/31/1930	GNT02561100	

CLAIM TOTAL	189.12	CLAIM ACCOUNT REF. 2536980012011844
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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
253699	1	T1019	08/01/13	08/01/13	16.00	63.04

CLAIM TOTAL	63.04	CLAIM ACCOUNT REF. 2536990012010407
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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
253700	1	S5125	07/27/13	07/27/13	24.00	94.56
253700	2	S5125	07/28/13	07/28/13	24.00	94.56
253700	3	S5125	07/29/13	07/29/13	24.00	94.56
253700	4	S5125	07/30/13	07/30/13	4.00	15.76

REPORT DATE 08/07/13
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253700	5	S5125	07/31/13	07/31/13	24.00	94.56
253700	6	S5125	08/01/13	08/01/13	24.00	94.56
253700	7	S5125	08/02/13	08/02/13	24.00	94.56

CLAIM TOTAL 583.12 CLAIM ACCOUNT REF. 2537000012012071

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
253701	1	T1019	07/29/13	07/29/13	20.00	78.80
253701	2	T1019	07/30/13	07/30/13	20.00	78.80
253701	3	T1019	07/31/13	07/31/13	20.00	78.80
253701	4	T1019	08/01/13	08/01/13	20.00	78.80
253701	5	T1019	08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2537010012011967

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
253702	1	S5125	07/27/13	07/27/13	20.00	78.80
253702	2	S5125	07/28/13	07/28/13	20.00	78.80
253702	3	S5125	07/29/13	07/29/13	24.00	94.56
253702	4	S5125	07/30/13	07/30/13	24.00	94.56
253702	5	S5125	07/31/13	07/31/13	24.00	94.56

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2537020012011860

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
253703	1	S5125	08/01/13	08/01/13	24.00	94.56
253703	2	S5125	08/02/13	08/02/13	24.00	94.56

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2537030012011860

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002162	2002162	MUSCAT CARMEN	02/28/1927	GNT04082300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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253704	1	T1019	07/27/13	07/27/13	24.00	94.56
253704	2	T1019	07/28/13	07/28/13	24.00	94.56
253704	3	T1019	07/29/13	07/29/13	32.00	126.08
253704	4	T1019	07/30/13	07/30/13	32.00	126.08
253704	5	T1019	07/31/13	07/31/13	32.00	126.08
253704	6	T1019	08/01/13	08/01/13	32.00	126.08
253704	7	T1019	08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2537040012002162

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
253705	1	S5125		07/29/13	07/29/13	20.00	78.80
253705	2	S5125		07/30/13	07/30/13	20.00	78.80
253705	3	S5125		07/31/13	07/31/13	20.00	78.80
253705	4	S5125		08/01/13	08/01/13	20.00	78.80
253705	5	S5125		08/02/13	08/02/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2537050012002531

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
253706	1	T1019		07/29/13	07/29/13	16.00	63.04
253706	2	T1019		07/30/13	07/30/13	16.00	63.04
253706	3	T1019		07/31/13	07/31/13	16.00	63.04
253706	4	T1019		08/01/13	08/01/13	16.00	63.04
253706	5	T1019		08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2537060012004768

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

253707	1	S5125	07/29/13	07/29/13	24.00	94.56
253707	2	S5125	07/30/13	07/30/13	24.00	94.56
253707	3	S5125	07/31/13	07/31/13	24.00	94.56
253707	4	S5125	08/01/13	08/01/13	24.00	94.56
253707	5	S5125	08/02/13	08/02/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2537070012009392

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
253708	1	T1019		07/29/13	07/29/13	16.00	63.04
253708	2	T1019		07/30/13	07/30/13	16.00	63.04
253708	3	T1019		07/31/13	07/31/13	16.00	63.04
253708	4	T1019		08/01/13	08/01/13	16.00	63.04
253708	5	T1019		08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2537080012011773

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2013423	2013423	OCHOA	ORLANDO	06/15/1929	GNT06982300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
253709	1	S5125		07/30/13	07/30/13	23.00	90.62
253709	2	S5125		08/01/13	08/01/13	24.00	94.56

CLAIM TOTAL 185.18 CLAIM ACCOUNT REF. 2537090012013423

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
253710	1	S5125		07/28/13	07/28/13	24.00	94.56
253710	2	S5125		07/29/13	07/29/13	40.00	157.60
253710	3	S5125		07/30/13	07/30/13	39.00	153.66
253710	4	S5125		07/31/13	07/31/13	40.00	157.60
253710	5	S5125		08/01/13	08/01/13	40.00	157.60

REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

253710 6 S5125 08/02/13 08/02/13 40.00 157.60

CLAIM TOTAL 878.62 CLAIM ACCOUNT REF. 2537100012011871

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
253711	1	S5125		07/27/13	07/27/13	16.00	63.04

253711	2	S5125		07/28/13	07/28/13	16.00	63.04
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253711	3	S5125		07/29/13	07/29/13	16.00	63.04
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253711	4	S5125		07/30/13	07/30/13	16.00	63.04
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253711	5	S5125		07/31/13	07/31/13	16.00	63.04
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CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2537110012011863

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
253712	1	S5125		08/01/13	08/01/13	16.00	63.04

253712	2	S5125		08/02/13	08/02/13	16.00	63.04
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CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2537120012011863

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
253713	1	T1019		07/29/13	07/29/13	20.00	78.80

253713	2	T1019		07/30/13	07/30/13	20.00	78.80
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253713	3	T1019		07/31/13	07/31/13	20.00	78.80
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CLAIM TOTAL 236.40 CLAIM ACCOUNT REF. 2537130012010198

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
253714	1	T1019		08/01/13	08/01/13	20.00	78.80

253714	2	T1019		08/02/13	08/02/13	20.00	78.80
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CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2537140012010198

REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

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
253715	1	S5125	07/27/13	07/27/13	28.00	110.32
253715	2	S5125	07/29/13	07/29/13	28.00	110.32
253715	3	S5125	07/30/13	07/30/13	28.00	110.32
253715	4	S5125	07/31/13	07/31/13	28.00	110.32
253715	5	S5125	08/01/13	08/01/13	28.00	110.32
253715	6	S5125	08/02/13	08/02/13	28.00	110.32

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2537150012011916

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
253716	1	S5125	07/27/13	07/27/13	48.00	189.12
253716	2	S5125	07/28/13	07/28/13	48.00	189.12
253716	3	S5125	07/29/13	07/29/13	48.00	189.12
253716	4	S5125	07/30/13	07/30/13	48.00	189.12
253716	5	S5125	07/31/13	07/31/13	48.00	189.12
253716	6	S5125	08/01/13	08/01/13	48.00	189.12
253716	7	S5125	08/02/13	08/02/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2537160012013256

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
253717	1	S5125	07/27/13	07/27/13	48.00	189.12
253717	2	S5125	07/28/13	07/28/13	47.00	185.18
253717	3	S5125	07/29/13	07/29/13	48.00	189.12
253717	4	S5125	07/31/13	07/31/13	48.00	189.12

REPORT DATE 08/07/13
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SUBMITTER ID = SUNNYSI
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NPI = 1154407492

253717 5 S5125 08/02/13 08/02/13 48.00 189.12
CLAIM TOTAL 941.66 CLAIM ACCOUNT REF. 2537170012011999

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
253718	1	S5125	07/27/13	07/27/13	16.00	63.04
253718	2	S5125	07/28/13	07/28/13	16.00	63.04
253718	3	S5125	07/29/13	07/29/13	28.00	110.32
253718	4	S5125	07/30/13	07/30/13	28.00	110.32
253718	5	S5125	07/31/13	07/31/13	28.00	110.32
253718	6	S5125	08/01/13	08/01/13	28.00	110.32
253718	7	S5125	08/02/13	08/02/13	28.00	110.32

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2537180012011657

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
253719	1	T1019	07/27/13	07/27/13	40.00	157.60
253719	2	T1019	07/28/13	07/28/13	40.00	157.60
253719	3	T1019	07/29/13	07/29/13	40.00	157.60
253719	4	T1019	07/30/13	07/30/13	40.00	157.60
253719	5	T1019	07/31/13	07/31/13	40.00	157.60
253719	6	T1019	08/01/13	08/01/13	40.00	157.60
253719	7	T1019	08/02/13	08/02/13	40.00	157.60

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2537190012012073

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
253720	1	S5125	07/29/13	07/29/13	24.00	94.56
253720	2	S5125	07/30/13	07/30/13	24.00	94.56

REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
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253720	3	S5125	07/31/13	07/31/13	24.00	94.56
253720	4	S5125	08/01/13	08/01/13	24.00	94.56
253720	5	S5125	08/02/13	08/02/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2537200012013228

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
253721	1	T1019	07/29/13	07/29/13	32.00	126.08
253721	2	T1019	07/30/13	07/30/13	32.00	126.08
253721	3	T1019	07/31/13	07/31/13	32.00	126.08

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2537210012003087

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
253722	1	T1019	08/01/13	08/01/13	32.00	126.08
253722	2	T1019	08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2537220012003087

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
253723	1	S5125	07/18/13	07/18/13	12.00	47.28
253723	2	S5125	07/29/13	07/29/13	16.00	63.04
253723	3	S5125	07/30/13	07/30/13	16.00	63.04
253723	4	S5125	07/31/13	07/31/13	16.00	63.04

CLAIM TOTAL 236.40 CLAIM ACCOUNT REF. 2537230012011913

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
253724	1	S5125	08/01/13	08/01/13	16.00	63.04
253724	2	S5125	08/02/13	08/02/13	16.00	63.04

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NPI = 1154407492

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2537240012011913

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
253725	1	S5125	07/29/13	07/29/13	28.00	110.32
253725	2	S5125	07/30/13	07/30/13	28.00	110.32
253725	3	S5125	07/31/13	07/31/13	28.00	110.32
253725	4	S5125	08/01/13	08/01/13	28.00	110.32
253725	5	S5125	08/02/13	08/02/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2537250012012225

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
253726	1	S5125	07/27/13	07/27/13	44.00	173.36
253726	2	S5125	07/28/13	07/28/13	44.00	173.36
253726	3	S5125	07/29/13	07/29/13	44.00	173.36
253726	4	S5125	07/30/13	07/30/13	44.00	173.36
253726	5	S5125	07/31/13	07/31/13	44.00	173.36

CLAIM TOTAL 866.80 CLAIM ACCOUNT REF. 2537260012009576

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
253727	1	T1019	07/27/13	07/27/13	32.00	126.08
253727	2	T1019	07/28/13	07/28/13	32.00	126.08
253727	3	T1019	07/29/13	07/29/13	32.00	126.08
253727	4	T1019	07/30/13	07/30/13	40.00	157.60
253727	5	T1019	07/31/13	07/31/13	32.00	126.08
253727	6	T1019	08/01/13	08/01/13	32.00	126.08
253727	7	T1019	08/02/13	08/02/13	32.00	126.08

REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

CLAIM TOTAL 914.08 CLAIM ACCOUNT REF. 2537270012000140

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
253728	1	T1019		07/29/13	07/29/13	24.00	94.56
253728	2	T1019		07/30/13	07/30/13	24.00	94.56
253728	3	T1019		07/31/13	07/31/13	24.00	94.56

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2537280012009232

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
253729	1	T1019		08/02/13	08/02/13	24.00	94.56

CLAIM TOTAL 94.56 CLAIM ACCOUNT REF. 2537290012009232

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
253730	1	T1019		07/30/13	07/30/13	36.00	141.84
253730	2	T1019		07/31/13	07/31/13	36.00	141.84
253730	3	T1019		08/01/13	08/01/13	36.00	141.84
253730	4	T1019		08/02/13	08/02/13	36.00	141.84

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2537300012011411

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
253731	1	T1019		07/30/13	07/30/13	16.00	63.04
253731	2	T1019		07/31/13	07/31/13	16.00	63.04
253731	3	T1019		08/01/13	08/01/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2537310012010647

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
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REPORT DATE 08/07/13
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253732	1	S5125	TT	07/27/13	07/27/13	20.00	83.80
253732	2	S5125	TT	07/28/13	07/28/13	20.00	83.80
253732	3	S5125	TT	07/29/13	07/29/13	18.00	75.42
253732	4	S5125	TT	07/30/13	07/30/13	18.00	75.42
253732	5	S5125	TT	07/31/13	07/31/13	20.00	83.80

CLAIM TOTAL 402.24 CLAIM ACCOUNT REF. 2537320012002109

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
253733	1	S5125	TT	08/01/13	08/01/13	20.00	83.80
253733	2	S5125	TT	08/02/13	08/02/13	20.00	83.80

CLAIM TOTAL 167.60 CLAIM ACCOUNT REF. 2537330012002109

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
253734	1	S5125	TT	07/27/13	07/27/13	20.00	83.80
253734	2	S5125	TT	07/29/13	07/29/13	20.00	83.80
253734	3	S5125	TT	07/30/13	07/30/13	20.00	83.80
253734	4	S5125	TT	07/31/13	07/31/13	20.00	83.80
253734	5	S5125	TT	08/01/13	08/01/13	20.00	83.80
253734	6	S5125	TT	08/02/13	08/02/13	20.00	83.80

CLAIM TOTAL 502.80 CLAIM ACCOUNT REF. 2537340012007728

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
253735	1	T1019		07/29/13	07/29/13	16.00	63.04
253735	2	T1019		07/30/13	07/30/13	16.00	63.04
253735	3	T1019		07/31/13	07/31/13	16.00	63.04
253735	4	T1019		08/01/13	08/01/13	16.00	63.04

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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253735 5 T1019 08/02/13 08/02/13 16.00 63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2537350012011774

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
253736	1	S5125	07/27/13	07/27/13	32.00	126.08

253736	2	S5125	07/29/13	07/29/13	40.00	157.60
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253736	3	S5125	07/30/13	07/30/13	40.00	157.60
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253736	4	S5125	07/31/13	07/31/13	40.00	157.60
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CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2537360012011847

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
253737	1	S5125	08/01/13	08/01/13	40.00	157.60

253737	2	S5125	08/02/13	08/02/13	40.00	157.60
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CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2537370012011847

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
253738	1	T1019	07/29/13	07/29/13	12.00	47.28

253738	2	T1019	07/30/13	07/30/13	16.00	63.04
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253738	3	T1019	07/31/13	07/31/13	16.00	63.04
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253738	4	T1019	08/01/13	08/01/13	12.00	47.28
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253738	5	T1019	08/02/13	08/02/13	12.00	47.28
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CLAIM TOTAL 267.92 CLAIM ACCOUNT REF. 2537380012010409

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
253739	1	S5125	07/29/13	07/29/13	16.00	63.04

253739	2	S5125	07/30/13	07/30/13	15.00	59.10
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253739	3	S5125	07/31/13	07/31/13	16.00	63.04
253739	4	S5125	08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 248.22 CLAIM ACCOUNT REF. 2537390012008453

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
253740	1	S5125		07/27/13	07/27/13	32.00	126.08
253740	2	S5125		07/28/13	07/28/13	32.00	126.08

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2537400012012113

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
253741	1	T1020		07/27/13	07/27/13	1.00	200.00
253741	2	T1020		07/28/13	07/28/13	1.00	200.00
253741	3	T1020		07/29/13	07/29/13	1.00	200.00
253741	4	T1020		07/30/13	07/30/13	1.00	200.00
253741	5	T1020		07/31/13	07/31/13	1.00	200.00
253741	6	T1020		08/01/13	08/01/13	1.00	200.00
253741	7	T1020		08/02/13	08/02/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2537410012012710

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
253742	1	T1019	TT	07/27/13	07/27/13	24.00	100.56
253742	2	T1019	TT	07/28/13	07/28/13	24.00	100.56
253742	3	T1019	TT	07/29/13	07/29/13	24.00	100.56
253742	4	T1019	TT	07/30/13	07/30/13	24.00	100.56
253742	5	T1019	TT	07/31/13	07/31/13	24.00	100.56
253742	6	T1019	TT	08/01/13	08/01/13	24.00	100.56

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253742 7 T1019 TT 08/02/13 08/02/13 24.00 100.56

CLAIM TOTAL 703.92 CLAIM ACCOUNT REF. 2537420012012001

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
253743	1	S5125		07/29/13	07/29/13	28.00	110.32

253743	2	S5125		07/30/13	07/30/13	28.00	110.32
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253743	3	S5125		07/31/13	07/31/13	28.00	110.32
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253743	4	S5125		08/01/13	08/01/13	28.00	110.32
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253743	5	S5125		08/02/13	08/02/13	28.00	110.32
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CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2537430012012756

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
253744	1	S5125		07/29/13	07/29/13	24.00	94.56

253744	2	S5125		07/30/13	07/30/13	24.00	94.56
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253744	3	S5125		07/31/13	07/31/13	24.00	94.56
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253744	4	S5125		08/01/13	08/01/13	24.00	94.56
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253744	5	S5125		08/02/13	08/02/13	23.00	90.62
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CLAIM TOTAL 468.86 CLAIM ACCOUNT REF. 2537440011997785

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
253745	1	S5125		07/27/13	07/27/13	27.00	106.38

253745	2	S5125		07/28/13	07/28/13	28.00	110.32
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253745	3	S5125		07/29/13	07/29/13	28.00	110.32
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253745	4	S5125		07/30/13	07/30/13	28.00	110.32
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253745	5	S5125		07/31/13	07/31/13	28.00	110.32
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253745	6	S5125		08/01/13	08/01/13	28.00	110.32
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253745 7 S5125 08/02/13 08/02/13 28.00 110.32

CLAIM TOTAL 768.30 CLAIM ACCOUNT REF. 2537450012011659

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
253746	1	S5125		07/30/13	07/30/13	27.00	106.38

253746	2	S5125		07/31/13	07/31/13	26.00	102.44
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253746	3	S5125		08/01/13	08/01/13	28.00	110.32
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253746	4	S5125		08/02/13	08/02/13	28.00	110.32
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CLAIM TOTAL 429.46 CLAIM ACCOUNT REF. 2537460012011988

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
253747	1	S5125		07/22/13	07/22/13	16.00	63.04

253747	2	S5125		07/23/13	07/23/13	16.00	63.04
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253747	3	S5125		07/24/13	07/24/13	16.00	63.04
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253747	4	S5125		07/25/13	07/25/13	16.00	63.04
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253747	5	S5125		07/26/13	07/26/13	16.00	63.04
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253747	6	S5125		07/29/13	07/29/13	16.00	63.04
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253747	7	S5125		07/30/13	07/30/13	16.00	63.04
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253747	8	S5125		07/31/13	07/31/13	16.00	63.04
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253747	9	S5125		08/01/13	08/01/13	16.00	63.04
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253747	10	S5125		08/02/13	08/02/13	16.00	63.04
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CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2537470012013551

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
253748	1	S5125		07/27/13	07/27/13	16.00	63.04

253748	2	S5125		07/29/13	07/29/13	16.00	63.04
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253748	3	S5125	07/30/13	07/30/13	16.00	63.04
253748	4	S5125	07/31/13	07/31/13	16.00	63.04
253748	5	S5125	08/01/13	08/01/13	16.00	63.04
253748	6	S5125	08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2537480012010412

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
253749	1	T1019		07/27/13	07/27/13	36.00	141.84
253749	2	T1019		07/28/13	07/28/13	36.00	141.84
253749	3	T1019		07/29/13	07/29/13	36.00	141.84
253749	4	T1019		07/30/13	07/30/13	36.00	141.84
253749	5	T1019		07/31/13	07/31/13	36.00	141.84

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2537490012007969

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
253750	1	T1019		08/01/13	08/01/13	36.00	141.84
253750	2	T1019		08/02/13	08/02/13	36.00	141.84

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2537500012007969

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
253751	1	S5125		07/27/13	07/27/13	24.00	94.56
253751	2	S5125		07/28/13	07/28/13	24.00	94.56
253751	3	S5125		07/29/13	07/29/13	28.00	110.32
253751	4	S5125		07/30/13	07/30/13	28.00	110.32
253751	5	S5125		07/31/13	07/31/13	28.00	110.32
253751	6	S5125		08/01/13	08/01/13	28.00	110.32

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253751 7 S5125 08/02/13 08/02/13 28.00 110.32

CLAIM TOTAL 740.72 CLAIM ACCOUNT REF. 2537510012012056

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
253752	1	T1019		07/04/13	07/04/13	16.00	63.04

253752	2	T1019		07/29/13	07/29/13	16.00	63.04
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CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2537520012012182

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
253753	1	T1019		08/01/13	08/01/13	16.00	63.04

253753	2	T1019		08/02/13	08/02/13	16.00	63.04
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CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2537530012012182

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
253754	1	S5125		07/28/13	07/28/13	16.00	63.04

253754	2	S5125		07/29/13	07/29/13	20.00	78.80
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253754	3	S5125		07/30/13	07/30/13	20.00	78.80
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253754	4	S5125		07/31/13	07/31/13	20.00	78.80
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253754	5	S5125		08/01/13	08/01/13	20.00	78.80
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253754	6	S5125		08/02/13	08/02/13	20.00	78.80
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CLAIM TOTAL 457.04 CLAIM ACCOUNT REF. 2537540012012496

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
253755	1	S5125		07/27/13	07/27/13	32.00	126.08

253755	2	S5125		07/28/13	07/28/13	32.00	126.08
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CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2537550012011777

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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
253756	1	S5125		07/04/13	07/04/13	28.00	110.32
253756	2	S5125		07/29/13	07/29/13	28.00	110.32
253756	3	S5125		07/30/13	07/30/13	28.00	110.32
253756	4	S5125		07/31/13	07/31/13	28.00	110.32
253756	5	S5125		08/01/13	08/01/13	27.00	106.38
253756	6	S5125		08/02/13	08/02/13	28.00	110.32

CLAIM TOTAL 657.98 CLAIM ACCOUNT REF. 2537560012012085

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
253757	1	S5125		07/29/13	07/29/13	22.00	86.68
253757	2	S5125		07/30/13	07/30/13	22.00	86.68
253757	3	S5125		07/31/13	07/31/13	22.00	86.68

CLAIM TOTAL 260.04 CLAIM ACCOUNT REF. 2537570012006828

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
253758	1	S5125	TT	07/27/13	07/27/13	12.00	50.28
253758	2	S5125	TT	07/28/13	07/28/13	12.00	50.28
253758	3	S5125	TT	07/29/13	07/29/13	12.00	50.28
253758	4	S5125	TT	07/30/13	07/30/13	12.00	50.28
253758	5	S5125	TT	07/31/13	07/31/13	12.00	50.28
253758	6	S5125	TT	08/01/13	08/01/13	12.00	50.28
253758	7	S5125	TT	08/02/13	08/02/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2537580012011986

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
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253759	1	S5125	TT	07/27/13	07/27/13	12.00	50.28
253759	2	S5125	TT	07/28/13	07/28/13	12.00	50.28
253759	3	S5125	TT	07/29/13	07/29/13	12.00	50.28
253759	4	S5125	TT	07/30/13	07/30/13	12.00	50.28
253759	5	S5125	TT	07/31/13	07/31/13	12.00	50.28
253759	6	S5125	TT	08/01/13	08/01/13	12.00	50.28

CLAIM TOTAL 301.68 CLAIM ACCOUNT REF. 2537590012011987

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
253760	1	S5125		07/24/13	07/24/13	38.00	149.72

CLAIM TOTAL 149.72 CLAIM ACCOUNT REF. 2537600012003430

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
253761	1	S5125	TT	07/27/13	07/27/13	28.00	117.32
253761	2	S5125	TT	07/28/13	07/28/13	28.00	117.32
253761	3	S5125	TT	07/29/13	07/29/13	20.00	83.80
253761	4	S5125	TT	07/30/13	07/30/13	20.00	83.80
253761	5	S5125	TT	07/31/13	07/31/13	10.00	41.90
253761	6	S5125	TT	08/01/13	08/01/13	20.00	83.80
253761	7	S5125	TT	08/02/13	08/02/13	20.00	83.80

CLAIM TOTAL 611.74 CLAIM ACCOUNT REF. 2537610012012084

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
253762	1	T1019		07/27/13	07/27/13	16.00	63.04
253762	2	T1019		07/28/13	07/28/13	16.00	63.04
253762	3	T1019		07/30/13	07/30/13	28.00	110.32

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

253762 4 T1019 07/31/13 07/31/13 28.00 110.32

CLAIM TOTAL 346.72 CLAIM ACCOUNT REF. 2537620011997789

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
253763	1	T1019		08/01/13	08/01/13	28.00	110.32

253763	2	T1019		08/02/13	08/02/13	28.00	110.32
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CLAIM TOTAL 220.64 CLAIM ACCOUNT REF. 2537630011997789

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
253764	1	S5125		07/29/13	07/29/13	24.00	94.56

253764	2	S5125		07/30/13	07/30/13	24.00	94.56
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253764	3	S5125		07/31/13	07/31/13	24.00	94.56
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CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2537640012012082

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
253765	1	S5125		08/01/13	08/01/13	24.00	94.56

253765	2	S5125		08/02/13	08/02/13	24.00	94.56
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CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2537650012012082

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
253766	1	T1019		07/29/13	07/29/13	20.00	78.80

253766	2	T1019		07/30/13	07/30/13	20.00	78.80
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253766	3	T1019		07/31/13	07/31/13	20.00	78.80
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CLAIM TOTAL 236.40 CLAIM ACCOUNT REF. 2537660012011841

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
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REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
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253767	1	T1019	08/01/13	08/01/13	20.00	78.80
253767	2	T1019	08/02/13	08/02/13	20.00	78.80

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2537670012011841

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
253768	1	T1019	07/29/13	07/29/13	16.00	63.04
253768	2	T1019	07/30/13	07/30/13	16.00	63.04
253768	3	T1019	07/31/13	07/31/13	16.00	63.04
253768	4	T1019	08/01/13	08/01/13	16.00	63.04
253768	5	T1019	08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2537680012011787

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011851	2011851	SANTIAGO	ILIA	11/16/1924	GNT02886300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
253769	1	S5125	07/27/13	07/27/13	32.00	126.08
253769	2	S5125	07/28/13	07/28/13	32.00	126.08
253769	3	S5125	07/29/13	07/29/13	32.00	126.08
253769	4	S5125	07/30/13	07/30/13	32.00	126.08
253769	5	S5125	07/31/13	07/31/13	32.00	126.08
253769	6	S5125	08/01/13	08/01/13	32.00	126.08
253769	7	S5125	08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2537690012011851

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
253770	1	S5125	07/27/13	07/27/13	28.00	110.32

CLAIM TOTAL 110.32 CLAIM ACCOUNT REF. 2537700012011859

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
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253771	1	T1019	TT	07/29/13	07/29/13	16.00	67.04
253771	2	T1019	TT	07/30/13	07/30/13	16.00	67.04
253771	3	T1019	TT	07/31/13	07/31/13	16.00	67.04
253771	4	T1019	TT	08/01/13	08/01/13	16.00	67.04
253771	5	T1019	TT	08/02/13	08/02/13	16.00	67.04

CLAIM TOTAL 335.20 CLAIM ACCOUNT REF. 2537710012011788

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
253772	1	S5125		07/27/13	07/27/13	20.00	78.80

CLAIM TOTAL 78.80 CLAIM ACCOUNT REF. 2537720012013017

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
253773	1	T1019		07/27/13	07/27/13	32.00	126.08
253773	2	T1019		07/28/13	07/28/13	32.00	126.08
253773	3	T1019		07/29/13	07/29/13	32.00	126.08
253773	4	T1019		07/30/13	07/30/13	32.00	126.08
253773	5	T1019		07/31/13	07/31/13	32.00	126.08
253773	6	T1019		08/01/13	08/01/13	32.00	126.08
253773	7	T1019		08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2537730012013201

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
253774	1	T1019		07/28/13	07/28/13	28.00	110.32
253774	2	T1019		07/29/13	07/29/13	28.00	110.32
253774	3	T1019		07/30/13	07/30/13	28.00	110.32
253774	4	T1019		07/31/13	07/31/13	28.00	110.32

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CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2537740012002124

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
253775	1	T1019	08/01/13	08/01/13	28.00	110.32
253775	2	T1019	08/02/13	08/02/13	28.00	110.32

CLAIM TOTAL 220.64 CLAIM ACCOUNT REF. 2537750012002124

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
253776	1	S5125	07/27/13	07/27/13	48.00	189.12
253776	2	S5125	07/28/13	07/28/13	48.00	189.12
253776	3	S5125	07/29/13	07/29/13	48.00	189.12
253776	4	S5125	07/30/13	07/30/13	48.00	189.12

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2537760012011597

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
253777	1	S5125	07/30/13	07/30/13	4.00	15.76

CLAIM TOTAL 15.76 CLAIM ACCOUNT REF. 2537770012008885

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
253778	1	T1020	07/27/13	07/27/13	1.00	200.00
253778	2	T1020	07/28/13	07/28/13	1.00	200.00
253778	3	T1020	07/29/13	07/29/13	1.00	200.00
253778	4	T1020	07/30/13	07/30/13	1.00	200.00
253778	5	T1020	07/31/13	07/31/13	1.00	200.00

CLAIM TOTAL 1,000.00 CLAIM ACCOUNT REF. 2537780012013226

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 08/07/13
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253779	1	S5125	07/29/13	07/29/13	36.00	141.84
253779	2	S5125	07/30/13	07/30/13	12.00	47.28
253779	3	S5125	07/31/13	07/31/13	36.00	141.84
253779	4	S5125	08/01/13	08/01/13	12.00	47.28
253779	5	S5125	08/02/13	08/02/13	36.00	141.84

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2537790012011781

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
253780	1	S5125		07/27/13	07/27/13	20.00	78.80
253780	2	S5125		07/29/13	07/29/13	32.00	126.08
253780	3	S5125		07/30/13	07/30/13	32.00	126.08
253780	4	S5125		07/31/13	07/31/13	32.00	126.08
253780	5	S5125		08/01/13	08/01/13	32.00	126.08
253780	6	S5125		08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2537800012011782

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
253781	1	T1019		07/27/13	07/27/13	24.00	94.56
253781	2	T1019		07/28/13	07/28/13	24.00	94.56
253781	3	T1019		07/29/13	07/29/13	32.00	126.08
253781	4	T1019		07/30/13	07/30/13	32.00	126.08
253781	5	T1019		07/31/13	07/31/13	32.00	126.08
253781	6	T1019		08/01/13	08/01/13	32.00	126.08
253781	7	T1019		08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2537810012012197

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 08/07/13
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253782	1	T1019	07/28/13	07/28/13	24.00	94.56
253782	2	T1019	07/29/13	07/29/13	32.00	126.08
253782	3	T1019	07/30/13	07/30/13	32.00	126.08
253782	4	T1019	07/31/13	07/31/13	32.00	126.08
253782	5	T1019	08/01/13	08/01/13	32.00	126.08
253782	6	T1019	08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2537820012011861

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
253783	1	S5125	07/27/13	07/27/13	16.00	63.04
253783	2	S5125	07/28/13	07/28/13	16.00	63.04
253783	3	S5125	07/29/13	07/29/13	20.00	78.80
253783	4	S5125	07/30/13	07/30/13	20.00	78.80
253783	5	S5125	07/31/13	07/31/13	20.00	78.80
253783	6	S5125	08/01/13	08/01/13	20.00	78.80
253783	7	S5125	08/02/13	08/02/13	20.00	78.80

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2537830012011983

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
253784	1	T1019	07/27/13	07/27/13	32.00	126.08
253784	2	T1019	07/29/13	07/29/13	32.00	126.08
253784	3	T1019	07/31/13	07/31/13	32.00	126.08
253784	4	T1019	08/01/13	08/01/13	32.00	126.08
253784	5	T1019	08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2537840012012778

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
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REPORT DATE 08/07/13
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253785	1	T1019	07/27/13	07/27/13	20.00	78.80
253785	2	T1019	07/28/13	07/28/13	20.00	78.80
253785	3	T1019	07/29/13	07/29/13	20.00	78.80
253785	4	T1019	07/30/13	07/30/13	20.00	78.80
253785	5	T1019	07/31/13	07/31/13	20.00	78.80
253785	6	T1019	08/01/13	08/01/13	20.00	78.80
253785	7	T1019	08/02/13	08/02/13	20.00	78.80

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2537850012011783

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
253786	1	T1019	TT	07/27/13	07/27/13	20.00	83.80
253786	2	T1019	TT	07/28/13	07/28/13	20.00	83.80
253786	3	T1019	TT	07/29/13	07/29/13	20.00	83.80
253786	4	T1019	TT	07/30/13	07/30/13	20.00	83.80
253786	5	T1019	TT	07/31/13	07/31/13	20.00	83.80
253786	6	T1019	TT	08/01/13	08/01/13	20.00	83.80
253786	7	T1019	TT	08/02/13	08/02/13	20.00	83.80

CLAIM TOTAL 586.60 CLAIM ACCOUNT REF. 2537860012012160

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
253787	1	S5125		07/29/13	07/29/13	16.00	63.04
253787	2	S5125		07/30/13	07/30/13	16.00	63.04
253787	3	S5125		07/31/13	07/31/13	16.00	63.04
253787	4	S5125		08/01/13	08/01/13	16.00	63.04
253787	5	S5125		08/02/13	08/02/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2537870012012168

REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011982	2011982	VEGA	ADELAID	12/16/1934	93702952000	

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
253788	1	S5126		07/27/13	07/27/13	1.00	200.00
253788	2	S5126		07/28/13	07/28/13	1.00	200.00
253788	3	S5126		07/29/13	07/29/13	1.00	200.00
253788	4	S5126		07/31/13	07/31/13	1.00	200.00
253788	5	S5126		08/01/13	08/01/13	1.00	200.00
253788	6	S5126		08/02/13	08/02/13	1.00	200.00

CLAIM TOTAL 1,200.00 CLAIM ACCOUNT REF. 2537880012011982

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
253789	1	T1019		07/29/13	07/29/13	20.00	78.80
253789	2	T1019		07/30/13	07/30/13	20.00	78.80
253789	3	T1019		07/31/13	07/31/13	20.00	78.80
253789	4	T1019		08/01/13	08/01/13	20.00	78.80
253789	5	T1019		08/02/13	08/02/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2537890012011862

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
253790	1	S5125		07/27/13	07/27/13	20.00	78.80
253790	2	S5125		07/28/13	07/28/13	20.00	78.80
253790	3	S5125		07/29/13	07/29/13	44.00	173.36
253790	4	S5125		07/30/13	07/30/13	44.00	173.36
253790	5	S5125		07/31/13	07/31/13	44.00	173.36
253790	6	S5125		08/01/13	08/01/13	44.00	173.36

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

253790 7 S5125 08/02/13 08/02/13 44.00 173.36

CLAIM TOTAL 1,024.40 CLAIM ACCOUNT REF. 2537900012012091

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
253791	1	S5125	07/27/13	07/27/13	48.00	189.12
253791	2	S5125	07/28/13	07/28/13	48.00	189.12
253791	3	S5125	07/29/13	07/29/13	32.00	126.08
253791	4	S5125	07/30/13	07/30/13	32.00	126.08
253791	5	S5125	08/01/13	08/01/13	32.00	126.08
253791	6	S5125	08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2537910012008200

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
253792	1	S5125	07/29/13	07/29/13	8.00	31.52
253792	2	S5125	07/30/13	07/30/13	8.00	31.52
253792	3	S5125	07/31/13	07/31/13	8.00	31.52

CLAIM TOTAL 94.56 CLAIM ACCOUNT REF. 2537920012012077

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012079	2012079	WARD	ALTHEA	08/13/1956	93703608100	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
253793	1	S5131	07/27/13	07/27/13	16.00	58.40

CLAIM TOTAL 58.40 CLAIM ACCOUNT REF. 2537930012012079

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
253794	1	S5125	07/29/13	07/29/13	16.00	63.04
253794	2	S5125	07/31/13	07/31/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2537940012008892

REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

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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	2009618	2009618	WEST	BALDWIN	09/14/1933	GNT05953700	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
253795	1	T1019			07/29/13	07/29/13	16.00	63.04
253795	2	T1019			07/30/13	07/30/13	16.00	63.04
253795	3	T1019			07/31/13	07/31/13	16.00	63.04
253795	4	T1019			08/01/13	08/01/13	16.00	63.04
CLAIM TOTAL							252.16	CLAIM ACCOUNT REF. 2537950012009618

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
253796	1	T1019			07/29/13	07/29/13	16.00	63.04
253796	2	T1019			07/30/13	07/30/13	16.00	63.04
253796	3	T1019			08/01/13	08/01/13	16.00	63.04
253796	4	T1019			08/02/13	08/02/13	16.00	63.04
CLAIM TOTAL							252.16	CLAIM ACCOUNT REF. 2537960012003177

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
253797	1	S5125			07/27/13	07/27/13	16.00	63.04
253797	2	S5125			07/29/13	07/29/13	16.00	63.04
253797	3	S5125			07/30/13	07/30/13	16.00	63.04
253797	4	S5125			07/31/13	07/31/13	16.00	63.04
253797	5	S5125			08/01/13	08/01/13	16.00	63.04
253797	6	S5125			08/02/13	08/02/13	16.00	63.04
CLAIM TOTAL							378.24	CLAIM ACCOUNT REF. 2537970012006152

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

REPORT DATE 08/07/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

253798	1	S5125	07/29/13	07/29/13	32.00	126.08
253798	2	S5125	07/30/13	07/30/13	32.00	126.08
253798	3	S5125	07/31/13	07/31/13	32.00	126.08
253798	4	S5125	08/01/13	08/01/13	32.00	126.08
253798	5	S5125	08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2537980012011846

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
253799	1	S5125	07/27/13	07/27/13	32.00	126.08
253799	2	S5125	07/28/13	07/28/13	31.00	122.14
253799	3	S5125	07/29/13	07/29/13	32.00	126.08
253799	4	S5125	07/30/13	07/30/13	32.00	126.08
253799	5	S5125	07/31/13	07/31/13	32.00	126.08
253799	6	S5125	08/01/13	08/01/13	32.00	126.08
253799	7	S5125	08/02/13	08/02/13	32.00	126.08

CLAIM TOTAL 878.62 CLAIM ACCOUNT REF. 2537990012011750

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
253800	1	T1019	07/28/13	07/28/13	28.00	110.32
253800	2	T1019	07/29/13	07/29/13	40.00	157.60
253800	3	T1019	07/30/13	07/30/13	40.00	157.60
253800	4	T1019	07/31/13	07/31/13	40.00	157.60
253800	5	T1019	08/01/13	08/01/13	40.00	157.60
253800	6	T1019	08/02/13	08/02/13	40.00	157.60

CLAIM TOTAL 898.32 CLAIM ACCOUNT REF. 2538000011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 950

TOTAL CLAIM AMOUNT = 104,356.97

REPORT DATE 08/07/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013080701460612

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 = 950

TOTAL CLAIM AMOUNT = 104,356.97