

REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

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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
248630	1	S5125				06/20/13	06/20/13	36.00	141.84
CLAIM TOTAL									141.84
CLAIM ACCOUNT REF.									2486300012006118

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
248631	1	S5126				06/22/13	06/22/13	1.00	200.00
248631	2	S5126				06/23/13	06/23/13	1.00	200.00
248631	3	S5126				06/25/13	06/25/13	1.00	200.00
248631	4	S5126				06/26/13	06/26/13	1.00	200.00
248631	5	S5126				06/27/13	06/27/13	1.00	200.00
248631	6	S5126				06/28/13	06/28/13	1.00	200.00
CLAIM TOTAL									1,200.00
CLAIM ACCOUNT REF.									2486310012011654

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
248632	1	T1019				06/22/13	06/22/13	32.00	126.08
248632	2	T1019				06/23/13	06/23/13	32.00	126.08
248632	3	T1019				06/24/13	06/24/13	32.00	126.08
248632	4	T1019				06/25/13	06/25/13	32.00	126.08
248632	5	T1019				06/26/13	06/26/13	32.00	126.08
248632	6	T1019				06/27/13	06/27/13	32.00	126.08
248632	7	T1019				06/28/13	06/28/13	32.00	126.08
CLAIM TOTAL									882.56
CLAIM ACCOUNT REF.									2486320012010843

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2012602	2012602	ALVARADO	SARA    E	07/15/1922	GNT03713600		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT

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248633	1	S5125	06/22/13	06/22/13	48.00	189.12
248633	2	S5125	06/23/13	06/23/13	48.00	189.12
248633	3	S5125	06/24/13	06/24/13	48.00	189.12
248633	4	S5125	06/25/13	06/25/13	48.00	189.12
248633	5	S5125	06/26/13	06/26/13	48.00	189.12
248633	6	S5125	06/27/13	06/27/13	48.00	189.12
248633	7	S5125	06/28/13	06/28/13	48.00	189.12

CLAIM TOTAL                      1,323.84                      CLAIM ACCOUNT REF. 2486330012012602

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
248634	1	T1019		06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL                      63.04                      CLAIM ACCOUNT REF. 2486340012011581

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
248635	1	S5125		06/25/13	06/25/13	32.00	126.08
248635	2	S5125		06/26/13	06/26/13	32.00	126.08
248635	3	S5125		06/27/13	06/27/13	32.00	126.08
248635	4	S5125		06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL                      504.32                      CLAIM ACCOUNT REF. 2486350012011979

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
248636	1	T1019		06/22/13	06/22/13	24.00	94.56
248636	2	T1019		06/24/13	06/24/13	24.00	94.56
248636	3	T1019		06/25/13	06/25/13	24.00	94.56
248636	4	T1019		06/26/13	06/26/13	24.00	94.56
248636	5	T1019		06/27/13	06/27/13	24.00	94.56

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REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012164	2012164	CALDERON JUSTINA	10/26/1929	GNT00036800	

CLAIM TOTAL	1,323.84	CLAIM ACCOUNT REF. 2486370012012164
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REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011912	2011912	CANINO CARMEN	12/06/1941	GNT0279200	

CLAIM TOTAL	472.80	CLAIM ACCOUNT REF. 2486380012011912
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REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011978	2011978	CAQUIAS LILLIAN	01/11/1936	GNT02965400	

CLAIM TOTAL	189.12	CLAIM ACCOUNT REF. 2486390012011978
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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
248640	1	T1019				06/24/13	06/24/13	20.00	78.80
248640	2	T1019				06/28/13	06/28/13	20.00	78.80
CLAIM TOTAL									157.60
CLAIM ACCOUNT REF.									2486400012011797

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
248641	1	S5125				06/22/13	06/22/13	32.00	126.08
248641	2	S5125				06/23/13	06/23/13	32.00	126.08
248641	3	S5125				06/25/13	06/25/13	24.00	94.56
248641	4	S5125				06/26/13	06/26/13	32.00	126.08
248641	5	S5125				06/27/13	06/27/13	24.00	94.56
248641	6	S5125				06/28/13	06/28/13	32.00	126.08
CLAIM TOTAL									693.44
CLAIM ACCOUNT REF.									2486410012013284

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
248642	1	S5125				06/24/13	06/24/13	24.00	94.56
248642	2	S5125				06/25/13	06/25/13	24.00	94.56
248642	3	S5125				06/26/13	06/26/13	26.00	102.44
248642	4	S5125				06/27/13	06/27/13	24.00	94.56
248642	5	S5125				06/28/13	06/28/13	20.00	78.80
CLAIM TOTAL									464.92
CLAIM ACCOUNT REF.									2486420012002769

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
248643	1	S5125	TT			06/22/13	06/22/13	12.00	50.28

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248643	2	S5125	TT	06/23/13	06/23/13	12.00	50.28
248643	3	S5125	TT	06/24/13	06/24/13	12.00	50.28
248643	4	S5125	TT	06/25/13	06/25/13	12.00	50.28
248643	5	S5125	TT	06/26/13	06/26/13	12.00	50.28
248643	6	S5125	TT	06/27/13	06/27/13	12.00	50.28
248643	7	S5125	TT	06/28/13	06/28/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2486430012012059

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
248644	1	S5125		06/22/13	06/22/13	32.00	126.08
248644	2	S5125		06/23/13	06/23/13	32.00	126.08
248644	3	S5125		06/24/13	06/24/13	32.00	126.08
248644	4	S5125		06/25/13	06/25/13	32.00	126.08
248644	5	S5125		06/26/13	06/26/13	32.00	126.08
248644	6	S5125		06/27/13	06/27/13	32.00	126.08
248644	7	S5125		06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2486440012008320

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
248645	1	S5125		06/22/13	06/22/13	32.00	126.08
248645	2	S5125		06/23/13	06/23/13	32.00	126.08
248645	3	S5125		06/24/13	06/24/13	12.00	47.28
248645	4	S5125		06/25/13	06/25/13	19.00	74.86
248645	5	S5125		06/26/13	06/26/13	12.00	47.28
248645	6	S5125		06/27/13	06/27/13	12.00	47.28
248645	7	S5125		06/28/13	06/28/13	12.00	47.28

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CLAIM TOTAL                      516.14                      CLAIM ACCOUNT REF. 2486450012009790

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
248646	1	S5125	06/22/13	06/22/13	16.00	63.04
248646	2	S5125	06/23/13	06/23/13	16.00	63.04
248646	3	S5125	06/24/13	06/24/13	48.00	189.12
248646	4	S5125	06/25/13	06/25/13	48.00	189.12
248646	5	S5125	06/26/13	06/26/13	48.00	189.12
248646	6	S5125	06/27/13	06/27/13	48.00	189.12
248646	7	S5125	06/28/13	06/28/13	48.00	189.12

CLAIM TOTAL                      1,071.68                      CLAIM ACCOUNT REF. 2486460012012060

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
248647	1	T1019	06/24/13	06/24/13	24.00	94.56
248647	2	T1019	06/25/13	06/25/13	24.00	94.56
248647	3	T1019	06/26/13	06/26/13	24.00	94.56
248647	4	T1019	06/27/13	06/27/13	24.00	94.56
248647	5	T1019	06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2486470012011769

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
248648	1	S5125	06/24/13	06/24/13	44.00	173.36
248648	2	S5125	06/25/13	06/25/13	44.00	173.36
248648	3	S5125	06/26/13	06/26/13	44.00	173.36
248648	4	S5125	06/27/13	06/27/13	44.00	173.36
248648	5	S5125	06/28/13	06/28/13	44.00	173.36

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CLAIM TOTAL                      866.80                      CLAIM ACCOUNT REF. 2486480012011798

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
248649	1	S5125	06/24/13	06/24/13	12.00	47.28
248649	2	S5125	06/26/13	06/26/13	12.00	47.28
248649	3	S5125	06/28/13	06/28/13	12.00	47.28

CLAIM TOTAL                      141.84                      CLAIM ACCOUNT REF. 2486490012012185

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011953	2011953	DE LA CRUZ	AGUSTIN	08/28/1935	GNT030053600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
248650	1	S5125	06/22/13	06/22/13	16.00	63.04
248650	2	S5125	06/23/13	06/23/13	16.00	63.04
248650	3	S5125	06/24/13	06/24/13	22.00	86.68
248650	4	S5125	06/25/13	06/25/13	22.00	86.68
248650	5	S5125	06/26/13	06/26/13	22.00	86.68
248650	6	S5125	06/27/13	06/27/13	22.00	86.68
248650	7	S5125	06/28/13	06/28/13	22.00	86.68

CLAIM TOTAL                      559.48                      CLAIM ACCOUNT REF. 2486500012011953

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
248651	1	S5125	06/24/13	06/24/13	24.00	94.56
248651	2	S5125	06/25/13	06/25/13	24.00	94.56
248651	3	S5125	06/26/13	06/26/13	24.00	94.56
248651	4	S5125	06/27/13	06/27/13	24.00	94.56
248651	5	S5125	06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2486510012011599

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
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248652	1	S5125	06/24/13	06/24/13	24.00	94.56
248652	2	S5125	06/25/13	06/25/13	24.00	94.56
248652	3	S5125	06/27/13	06/27/13	24.00	94.56
248652	4	S5125	06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2486520012004554

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
248653	1	S5125		06/24/13	06/24/13	26.00	102.44
248653	2	S5125		06/25/13	06/25/13	26.00	102.44
248653	3	S5125		06/26/13	06/26/13	26.00	102.44
248653	4	S5125		06/27/13	06/27/13	26.00	102.44
248653	5	S5125		06/28/13	06/28/13	26.00	102.44

CLAIM TOTAL 512.20 CLAIM ACCOUNT REF. 2486530012011256

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
248654	1	S5125		05/09/13	05/09/13	28.00	110.32
248654	2	S5125		06/22/13	06/22/13	24.00	94.56
248654	3	S5125		06/24/13	06/24/13	28.00	110.32
248654	4	S5125		06/25/13	06/25/13	28.00	110.32
248654	5	S5125		06/26/13	06/26/13	28.00	110.32
248654	6	S5125		06/27/13	06/27/13	28.00	110.32

CLAIM TOTAL 646.16 CLAIM ACCOUNT REF. 2486540012006124

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
248655	1	T1020		06/22/13	06/22/13	1.00	200.00
248655	2	T1020		06/23/13	06/23/13	1.00	200.00



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248655	3	T1020	06/24/13	06/24/13	1.00	200.00
248655	4	T1020	06/25/13	06/25/13	1.00	200.00
248655	5	T1020	06/26/13	06/26/13	1.01	202.00
248655	6	T1020	06/27/13	06/27/13	1.00	200.00
248655	7	T1020	06/28/13	06/28/13	1.00	200.00

CLAIM TOTAL 1,402.00 CLAIM ACCOUNT REF. 2486550012009394

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
248656	1	T1019	TT	06/24/13	06/24/13	8.00	33.52
248656	2	T1019	TT	06/25/13	06/25/13	16.00	67.04
248656	3	T1019	TT	06/26/13	06/26/13	16.00	67.04
248656	4	T1019	TT	06/27/13	06/27/13	16.00	67.04
248656	5	T1019	TT	06/28/13	06/28/13	16.00	67.04

CLAIM TOTAL 301.68 CLAIM ACCOUNT REF. 2486560012013553

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
248657	1	T1019	TT	06/24/13	06/24/13	12.00	50.28
248657	2	T1019	TT	06/25/13	06/25/13	12.00	50.28
248657	3	T1019	TT	06/26/13	06/26/13	12.00	50.28
248657	4	T1019	TT	06/27/13	06/27/13	12.00	50.28
248657	5	T1019	TT	06/28/13	06/28/13	12.00	50.28

CLAIM TOTAL 251.40 CLAIM ACCOUNT REF. 2486570012012061

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
248658	1	T1019		06/26/13	06/26/13	24.00	94.56
248658	2	T1019		06/28/13	06/28/13	24.00	94.56

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NPI = 1154407492

CLAIM TOTAL                      189.12                      CLAIM ACCOUNT REF. 2486580012003052

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
248659	1	T1019	06/24/13	06/24/13	20.00	78.80
248659	2	T1019	06/25/13	06/25/13	20.00	78.80
248659	3	T1019	06/26/13	06/26/13	16.00	63.04
248659	4	T1019	06/27/13	06/27/13	16.00	63.04

CLAIM TOTAL                      283.68                      CLAIM ACCOUNT REF. 2486590012013206

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
248660	1	T1019	06/22/13	06/22/13	21.00	82.74
248660	2	T1019	06/24/13	06/24/13	28.00	110.32
248660	3	T1019	06/25/13	06/25/13	28.00	110.32
248660	4	T1019	06/26/13	06/26/13	28.00	110.32
248660	5	T1019	06/27/13	06/27/13	28.00	110.32

CLAIM TOTAL                      524.02                      CLAIM ACCOUNT REF. 2486600012012493

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
248661	1	S5125	06/22/13	06/22/13	16.00	63.04
248661	2	S5125	06/23/13	06/23/13	16.00	63.04
248661	3	S5125	06/24/13	06/24/13	9.00	35.46
248661	4	S5125	06/26/13	06/26/13	24.00	94.56
248661	5	S5125	06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL                      350.66                      CLAIM ACCOUNT REF. 2486610012012026

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
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REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
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248662	1	S5125	06/22/13	06/22/13	24.00	94.56
248662	2	S5125	06/27/13	06/27/13	24.00	94.56
248662	3	S5125	06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL                      283.68                      CLAIM ACCOUNT REF. 2486620012012112

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
248663	1	S5125	06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL                      126.08                      CLAIM ACCOUNT REF. 2486630012013590

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
248664	1	S5125	06/21/13	06/21/13	6.00	23.64
248664	2	S5125	06/22/13	06/22/13	16.00	63.04
248664	3	S5125	06/23/13	06/23/13	16.00	63.04
248664	4	S5125	06/24/13	06/24/13	16.00	63.04

CLAIM TOTAL                      212.76                      CLAIM ACCOUNT REF. 2486640012011866

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
248665	1	S5125	06/24/13	06/24/13	16.00	63.04
248665	2	S5125	06/25/13	06/25/13	16.00	63.04
248665	3	S5125	06/26/13	06/26/13	16.00	63.04
248665	4	S5125	06/27/13	06/27/13	16.00	63.04
248665	5	S5125	06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2486650012008314

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
248666	1	S5125	06/24/13	06/24/13	4.00	15.76

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248666	2	S5125	06/25/13	06/25/13	16.00	63.04
248666	3	S5125	06/26/13	06/26/13	16.00	63.04
248666	4	S5125	06/27/13	06/27/13	16.00	63.04
248666	5	S5125	06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL                      267.92                      CLAIM ACCOUNT REF. 2486660012011852

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
248667	1	S5125	06/22/13	06/22/13	24.00	94.56
248667	2	S5125	06/23/13	06/23/13	24.00	94.56
248667	3	S5125	06/24/13	06/24/13	32.00	126.08
248667	4	S5125	06/25/13	06/25/13	32.00	126.08
248667	5	S5125	06/26/13	06/26/13	32.00	126.08

CLAIM TOTAL                      567.36                      CLAIM ACCOUNT REF. 2486670012009960

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
248668	1	T1019	06/22/13	06/22/13	24.00	94.56
248668	2	T1019	06/23/13	06/23/13	16.00	63.04
248668	3	T1019	06/24/13	06/24/13	48.00	189.12
248668	4	T1019	06/25/13	06/25/13	48.00	189.12
248668	5	T1019	06/26/13	06/26/13	48.00	189.12
248668	6	T1019	06/27/13	06/27/13	48.00	189.12
248668	7	T1019	06/28/13	06/28/13	48.00	189.12

CLAIM TOTAL                      1,103.20                      CLAIM ACCOUNT REF. 2486680012009589

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
248669	1	T1019	06/22/13	06/22/13	12.00	47.28

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248669	2	T1019	06/24/13	06/24/13	12.00	47.28
248669	3	T1019	06/25/13	06/25/13	12.00	47.28
248669	4	T1019	06/26/13	06/26/13	12.00	47.28
248669	5	T1019	06/27/13	06/27/13	12.00	47.28
248669	6	T1019	06/28/13	06/28/13	12.00	47.28

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2486690012013490

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
248670	1	S5125		06/22/13	06/22/13	28.00	110.32
248670	2	S5125		06/25/13	06/25/13	28.00	110.32
248670	3	S5125		06/26/13	06/26/13	28.00	110.32
248670	4	S5125		06/27/13	06/27/13	28.00	110.32

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2486700012011800

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012000	2012000	GARCIA	LUCILA	11/01/1935	GNT02564500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
248671	1	S5125		06/25/13	06/25/13	28.00	110.32
248671	2	S5125		06/26/13	06/26/13	28.00	110.32
248671	3	S5125		06/27/13	06/27/13	28.00	110.32

CLAIM TOTAL 330.96 CLAIM ACCOUNT REF. 2486710012012000

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
248672	1	S5125		06/22/13	06/22/13	28.00	110.32
248672	2	S5125		06/23/13	06/23/13	28.00	110.32
248672	3	S5125		06/24/13	06/24/13	28.00	110.32
248672	4	S5125		06/25/13	06/25/13	28.00	110.32
248672	5	S5125		06/26/13	06/26/13	28.00	110.32

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248672	6	S5125	06/27/13	06/27/13	28.00	110.32
248672	7	S5125	06/28/13	06/28/13	28.00	110.32

CLAIM TOTAL                      772.24                      CLAIM ACCOUNT REF. 2486720012011801

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
248673	1	T1019	06/24/13	06/24/13	16.00	63.04
248673	2	T1019	06/26/13	06/26/13	16.00	63.04
248673	3	T1019	06/28/13	06/28/13	20.00	78.80

CLAIM TOTAL                      204.88                      CLAIM ACCOUNT REF. 2486730012009435

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
248674	1	S5125	06/22/13	06/22/13	16.00	63.04
248674	2	S5125	06/23/13	06/23/13	16.00	63.04
248674	3	S5125	06/24/13	06/24/13	16.00	63.04
248674	4	S5125	06/25/13	06/25/13	16.00	63.04
248674	5	S5125	06/26/13	06/26/13	16.00	63.04
248674	6	S5125	06/27/13	06/27/13	16.00	63.04
248674	7	S5125	06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL                      441.28                      CLAIM ACCOUNT REF. 2486740012011662

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
248675	1	T1019	06/24/13	06/24/13	16.00	63.04
248675	2	T1019	06/26/13	06/26/13	14.00	55.16
248675	3	T1019	06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL                      181.24                      CLAIM ACCOUNT REF. 2486750012011822

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
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REPORT DATE 07/02/13  
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248676	1	S5125	06/07/13	06/07/13	30.00	118.20
248676	2	S5125	06/22/13	06/22/13	36.00	141.84
248676	3	S5125	06/23/13	06/23/13	36.00	141.84
248676	4	S5125	06/24/13	06/24/13	48.00	189.12
248676	5	S5125	06/25/13	06/25/13	48.00	189.12
248676	6	S5125	06/26/13	06/26/13	36.00	141.84
248676	7	S5125	06/27/13	06/27/13	48.00	189.12
248676	8	S5125	06/28/13	06/28/13	48.00	189.12

CLAIM TOTAL 1,300.20 CLAIM ACCOUNT REF. 2486760012012606

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
248677	1	S5125		06/22/13	06/22/13	20.00	78.80
248677	2	S5125		06/23/13	06/23/13	20.00	78.80
248677	3	S5125		06/24/13	06/24/13	20.00	78.80
248677	4	S5125		06/25/13	06/25/13	20.00	78.80
248677	5	S5125		06/26/13	06/26/13	20.00	78.80
248677	6	S5125		06/27/13	06/27/13	20.00	78.80
248677	7	S5125		06/28/13	06/28/13	20.00	78.80

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2486770012010494

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012037	2012037	GUERRA	MAYRA	01/24/1958	GNT02427000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
248678	1	T1019		06/18/13	06/18/13	24.00	94.56
248678	2	T1019		06/22/13	06/22/13	20.00	78.80
248678	3	T1019		06/23/13	06/23/13	20.00	78.80
248678	4	T1019		06/24/13	06/24/13	24.00	94.56
248678	5	T1019		06/25/13	06/25/13	24.00	94.56

REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
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248678	6	T1019	06/26/13	06/26/13	24.00	94.56
248678	7	T1019	06/27/13	06/27/13	24.00	94.56

CLAIM TOTAL                      630.40                      CLAIM ACCOUNT REF. 2486780012012037

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
248679	1	T1019	06/26/13	06/26/13	16.00	63.04
248679	2	T1019	06/27/13	06/27/13	16.00	63.04
248679	3	T1019	06/28/13	06/28/13	15.00	59.10

CLAIM TOTAL                      185.18                      CLAIM ACCOUNT REF. 2486790012011770

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
248680	1	S5125	06/24/13	06/24/13	22.00	86.68
248680	2	S5125	06/25/13	06/25/13	22.00	86.68
248680	3	S5125	06/26/13	06/26/13	22.00	86.68
248680	4	S5125	06/28/13	06/28/13	22.00	86.68

CLAIM TOTAL                      346.72                      CLAIM ACCOUNT REF. 2486800012011600

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
248681	1	T1019	06/17/13	06/17/13	48.00	189.12
248681	2	T1019	06/18/13	06/18/13	48.00	189.12
248681	3	T1019	06/21/13	06/21/13	48.00	189.12

CLAIM TOTAL                      567.36                      CLAIM ACCOUNT REF. 2486810012011472

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
248682	1	S5125	06/22/13	06/22/13	16.00	63.04
248682	2	S5125	06/23/13	06/23/13	16.00	63.04



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248682	3	S5125	06/24/13	06/24/13	32.00	126.08
248682	4	S5125	06/25/13	06/25/13	32.00	126.08
248682	5	S5125	06/26/13	06/26/13	32.00	126.08
248682	6	S5125	06/27/13	06/27/13	32.00	126.08
248682	7	S5125	06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL                      756.48                      CLAIM ACCOUNT REF. 2486820012011252

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
248683	1	S5125	06/24/13	06/24/13	24.00	94.56
248683	2	S5125	06/25/13	06/25/13	24.00	94.56
248683	3	S5125	06/26/13	06/26/13	24.00	94.56
248683	4	S5125	06/27/13	06/27/13	24.00	94.56
248683	5	S5125	06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2486830012011823

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
248684	1	S5125	06/22/13	06/22/13	16.00	63.04
248684	2	S5125	06/23/13	06/23/13	16.00	63.04
248684	3	S5125	06/24/13	06/24/13	28.00	110.32
248684	4	S5125	06/25/13	06/25/13	24.00	94.56
248684	5	S5125	06/26/13	06/26/13	30.00	118.20
248684	6	S5125	06/27/13	06/27/13	26.00	102.44

CLAIM TOTAL                      551.60                      CLAIM ACCOUNT REF. 2486840012011824

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
248685	1	S5125	06/24/13	06/24/13	6.00	23.64

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NPI = 1154407492

CLAIM TOTAL                      23.64                      CLAIM ACCOUNT REF. 2486850012009400

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
248686	1	S5125	06/22/13	06/22/13	96.00	378.24
248686	2	S5125	06/23/13	06/23/13	96.00	378.24
248686	3	S5125	06/24/13	06/24/13	96.00	378.24
248686	4	S5125	06/25/13	06/25/13	96.00	378.24
248686	5	S5125	06/26/13	06/26/13	96.00	378.24
248686	6	S5125	06/27/13	06/27/13	96.00	378.24
248686	7	S5125	06/28/13	06/28/13	96.00	378.24

CLAIM TOTAL                      2,647.68                      CLAIM ACCOUNT REF. 2486860012011864

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
248687	1	T1019	06/23/13	06/23/13	32.00	126.08
248687	2	T1019	06/24/13	06/24/13	32.00	126.08
248687	3	T1019	06/25/13	06/25/13	32.00	126.08
248687	4	T1019	06/26/13	06/26/13	30.00	118.20
248687	5	T1019	06/27/13	06/27/13	32.00	126.08
248687	6	T1019	06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL                      748.60                      CLAIM ACCOUNT REF. 2486870012012309

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
248688	1	S5125	06/22/13	06/22/13	20.00	78.80
248688	2	S5125	06/23/13	06/23/13	20.00	78.80

CLAIM TOTAL                      157.60                      CLAIM ACCOUNT REF. 2486880012011980

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
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248689	1	T1019	06/24/13	06/24/13	20.00	78.80
248689	2	T1019	06/25/13	06/25/13	20.00	78.80
248689	3	T1019	06/26/13	06/26/13	20.00	78.80
248689	4	T1019	06/27/13	06/27/13	20.00	78.80
248689	5	T1019	06/28/13	06/28/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2486890012011601

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
248690	1	T1019	06/22/13	06/22/13	36.00	141.84
248690	2	T1019	06/24/13	06/24/13	36.00	141.84
248690	3	T1019	06/25/13	06/25/13	36.00	141.84
248690	4	T1019	06/26/13	06/26/13	36.00	141.84
248690	5	T1019	06/27/13	06/27/13	36.00	141.84
248690	6	T1019	06/28/13	06/28/13	36.00	141.84

CLAIM TOTAL                      851.04                      CLAIM ACCOUNT REF. 2486900012012758

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
248691	1	T1019	06/22/13	06/22/13	42.00	165.48
248691	2	T1019	06/24/13	06/24/13	46.00	181.24
248691	3	T1019	06/25/13	06/25/13	46.00	181.24
248691	4	T1019	06/26/13	06/26/13	46.00	181.24
248691	5	T1019	06/27/13	06/27/13	46.00	181.24

CLAIM TOTAL                      890.44                      CLAIM ACCOUNT REF. 2486910012003254

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
248692	1	S5125	06/22/13	06/22/13	48.00	189.12

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248692	2	S5125	06/23/13	06/23/13	44.00	173.36
248692	3	S5125	06/24/13	06/24/13	48.00	189.12
248692	4	S5125	06/25/13	06/25/13	48.00	189.12
248692	5	S5125	06/26/13	06/26/13	48.00	189.12
248692	6	S5125	06/27/13	06/27/13	32.00	126.08
248692	7	S5125	06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL 1,182.00 CLAIM ACCOUNT REF. 2486920012006080

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
248693	1	T1019		06/24/13	06/24/13	16.00	63.04
248693	2	T1019		06/26/13	06/26/13	16.00	63.04
248693	3	T1019		06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2486930012011855

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
248694	1	S5125	TT	06/22/13	06/22/13	32.00	134.08
248694	2	S5125	TT	06/23/13	06/23/13	32.00	134.08
248694	3	S5125	TT	06/24/13	06/24/13	32.00	134.08
248694	4	S5125	TT	06/25/13	06/25/13	32.00	134.08
248694	5	S5125	TT	06/26/13	06/26/13	32.00	134.08
248694	6	S5125	TT	06/27/13	06/27/13	32.00	134.08
248694	7	S5125	TT	06/28/13	06/28/13	32.00	134.08

CLAIM TOTAL 938.56 CLAIM ACCOUNT REF. 2486940012013411

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
248695	1	S5125		06/22/13	06/22/13	16.00	63.04

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248695	2	S5125	06/23/13	06/23/13	16.00	63.04
248695	3	S5125	06/24/13	06/24/13	23.00	90.62
248695	4	S5125	06/25/13	06/25/13	32.00	126.08
248695	5	S5125	06/26/13	06/26/13	32.00	126.08
248695	6	S5125	06/27/13	06/27/13	32.00	126.08
248695	7	S5125	06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL                      721.02                      CLAIM ACCOUNT REF. 2486950012011848

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011771	2011771	LEMOINE	RICARDA	05/14/2012	GNT03700100	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
248696	1	S5125	06/22/13	06/22/13	16.00	63.04
248696	2	S5125	06/23/13	06/23/13	16.00	63.04
248696	3	S5125	06/24/13	06/24/13	16.00	63.04
248696	4	S5125	06/25/13	06/25/13	16.00	63.04
248696	5	S5125	06/26/13	06/26/13	16.00	63.04
248696	6	S5125	06/27/13	06/27/13	16.00	63.04
248696	7	S5125	06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL                      441.28                      CLAIM ACCOUNT REF. 2486960012011771

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
248697	1	S5125	06/22/13	06/22/13	23.00	90.62
248697	2	S5125	06/23/13	06/23/13	24.00	94.56
248697	3	S5125	06/24/13	06/24/13	27.00	106.38
248697	4	S5125	06/27/13	06/27/13	28.00	110.32
248697	5	S5125	06/28/13	06/28/13	28.00	110.32

CLAIM TOTAL                      512.20                      CLAIM ACCOUNT REF. 2486970012011854

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011694	2011694	LORA	FERNAND	08/20/1935	GNT03342600	

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

248698	1	S5125	06/24/13	06/24/13	32.00	126.08
248698	2	S5125	06/25/13	06/25/13	32.00	126.08
248698	3	S5125	06/26/13	06/26/13	32.00	126.08
248698	4	S5125	06/27/13	06/27/13	32.00	126.08
248698	5	S5125	06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL 598.88 CLAIM ACCOUNT REF. 2486980012011694

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
248699	1	T1019	06/10/13	06/10/13	36.00	141.84
248699	2	T1019	06/22/13	06/22/13	36.00	141.84
248699	3	T1019	06/23/13	06/23/13	36.00	141.84
248699	4	T1019	06/24/13	06/24/13	36.00	141.84
248699	5	T1019	06/25/13	06/25/13	36.00	141.84
248699	6	T1019	06/26/13	06/26/13	36.00	141.84
248699	7	T1019	06/27/13	06/27/13	36.00	141.84
248699	8	T1019	06/28/13	06/28/13	36.00	141.84

CLAIM TOTAL 1,134.72 CLAIM ACCOUNT REF. 2486990012012759

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
248700	1	T1019	06/25/13	06/25/13	24.00	94.56
248700	2	T1019	06/26/13	06/26/13	24.00	94.56
248700	3	T1019	06/27/13	06/27/13	24.00	94.56
248700	4	T1019	06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2487000012012062

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 07/02/13                      SUNNYSIDE CITYWIDE  
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248701	1	S5125	06/25/13	06/25/13	16.00	63.04
248701	2	S5125	06/26/13	06/26/13	16.00	63.04
248701	3	S5125	06/27/13	06/27/13	16.00	63.04

CLAIM TOTAL                      189.12                      CLAIM ACCOUNT REF. 2487010012011845

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
248702	1	T1019	06/22/13	06/22/13	24.00	94.56
248702	2	T1019	06/24/13	06/24/13	24.00	94.56
248702	3	T1019	06/25/13	06/25/13	24.00	94.56
248702	4	T1019	06/26/13	06/26/13	24.00	94.56
248702	5	T1019	06/27/13	06/27/13	24.00	94.56
248702	6	T1019	06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL                      567.36                      CLAIM ACCOUNT REF. 2487020012012018

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
248703	1	T1019	06/17/13	06/17/13	16.00	63.04
248703	2	T1019	06/18/13	06/18/13	16.00	63.04
248703	3	T1019	06/19/13	06/19/13	16.00	63.04
248703	4	T1019	06/21/13	06/21/13	16.00	63.04
248703	5	T1019	06/24/13	06/24/13	16.00	63.04
248703	6	T1019	06/25/13	06/25/13	16.00	63.04
248703	7	T1019	06/26/13	06/26/13	16.00	63.04
248703	8	T1019	06/27/13	06/27/13	16.00	63.04
248703	9	T1019	06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL                      567.36                      CLAIM ACCOUNT REF. 2487030012011772

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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SUBMITTER ID = SUNNYSI  
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248704	1	S5126	06/22/13	06/22/13	1.00	200.00
248704	2	S5126	06/23/13	06/23/13	1.00	200.00
248704	3	S5126	06/24/13	06/24/13	1.00	200.00
248704	4	S5126	06/25/13	06/25/13	1.00	200.00
248704	5	S5126	06/26/13	06/26/13	1.00	200.00
248704	6	S5126	06/27/13	06/27/13	1.00	200.00
248704	7	S5126	06/28/13	06/28/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2487040012011957

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
248705	1	S5126	06/22/13	06/22/13	1.00	200.00
248705	2	S5126	06/23/13	06/23/13	1.00	200.00
248705	3	S5126	06/24/13	06/24/13	1.00	200.00
248705	4	S5126	06/25/13	06/25/13	1.00	200.00
248705	5	S5126	06/26/13	06/26/13	1.00	200.00
248705	6	S5126	06/27/13	06/27/13	1.00	200.00
248705	7	S5126	06/28/13	06/28/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2487050012011663

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
248706	1	T1019	06/22/13	06/22/13	20.00	78.80
248706	2	T1019	06/24/13	06/24/13	48.00	189.12
248706	3	T1019	06/25/13	06/25/13	48.00	189.12
248706	4	T1019	06/26/13	06/26/13	48.00	189.12
248706	5	T1019	06/27/13	06/27/13	48.00	189.12
248706	6	T1019	06/28/13	06/28/13	48.00	189.12



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SUBMITTER ID = SUNNYSI  
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NPI = 1154407492

CLAIM TOTAL 1,024.40 CLAIM ACCOUNT REF. 2487060012013276

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
248707	1	S5125	06/24/13	06/24/13	20.00	78.80
248707	2	S5125	06/25/13	06/25/13	20.00	78.80
248707	3	S5125	06/26/13	06/26/13	20.00	78.80
248707	4	S5125	06/27/13	06/27/13	20.00	78.80
248707	5	S5125	06/28/13	06/28/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2487070012009202

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
248708	1	S5125	06/22/13	06/22/13	12.00	47.28
248708	2	S5125	06/24/13	06/24/13	20.00	78.80
248708	3	S5125	06/25/13	06/25/13	20.00	78.80
248708	4	S5125	06/26/13	06/26/13	20.00	78.80
248708	5	S5125	06/27/13	06/27/13	20.00	78.80
248708	6	S5125	06/28/13	06/28/13	20.00	78.80

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2487080012011036

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
248709	1	S5125	06/22/13	06/22/13	24.00	94.56
248709	2	S5125	06/23/13	06/23/13	24.00	94.56
248709	3	S5125	06/24/13	06/24/13	22.00	86.68
248709	4	S5125	06/25/13	06/25/13	28.00	110.32
248709	5	S5125	06/26/13	06/26/13	28.00	110.32
248709	6	S5125	06/27/13	06/27/13	28.00	110.32

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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NPI = 1154407492

248709                      7                      S5125                                      06/28/13                      06/28/13                      32.00                      126.08

CLAIM TOTAL                      732.84                      CLAIM ACCOUNT REF. 2487090012011965

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
248710	1	S5125		06/22/13	06/22/13	40.00	157.60
248710	2	S5125		06/23/13	06/23/13	40.00	157.60
248710	3	S5125		06/24/13	06/24/13	48.00	189.12
248710	4	S5125		06/25/13	06/25/13	48.00	189.12
248710	5	S5125		06/26/13	06/26/13	48.00	189.12
248710	6	S5125		06/27/13	06/27/13	48.00	189.12
248710	7	S5125		06/28/13	06/28/13	48.00	189.12

CLAIM TOTAL                      1,260.80                      CLAIM ACCOUNT REF. 2487100012011350

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
248711	1	S5125		06/22/13	06/22/13	32.00	126.08
248711	2	S5125		06/23/13	06/23/13	32.00	126.08
248711	3	S5125		06/25/13	06/25/13	32.00	126.08
248711	4	S5125		06/26/13	06/26/13	32.00	126.08
248711	5	S5125		06/27/13	06/27/13	32.00	126.08
248711	6	S5125		06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL                      756.48                      CLAIM ACCOUNT REF. 2487110012010425

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

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
248712	1	S5125		06/22/13	06/22/13	24.00	94.56
248712	2	S5125		06/23/13	06/23/13	24.00	94.56
248712	3	S5125		06/24/13	06/24/13	24.00	94.56

REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

248712	4	S5125	06/25/13	06/25/13	24.00	94.56
248712	5	S5125	06/26/13	06/26/13	24.00	94.56
248712	6	S5125	06/27/13	06/27/13	24.00	94.56
248712	7	S5125	06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL                      661.92                      CLAIM ACCOUNT REF. 2487120012011844

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
248713	1	T1019		06/27/13	06/27/13	16.00	63.04

CLAIM TOTAL                      63.04                      CLAIM ACCOUNT REF. 2487130012010407

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
248714	1	S5125		06/22/13	06/22/13	24.00	94.56
248714	2	S5125		06/23/13	06/23/13	24.00	94.56
248714	3	S5125		06/24/13	06/24/13	24.00	94.56
248714	4	S5125		06/25/13	06/25/13	24.00	94.56
248714	5	S5125		06/26/13	06/26/13	24.00	94.56
248714	6	S5125		06/27/13	06/27/13	24.00	94.56
248714	7	S5125		06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL                      661.92                      CLAIM ACCOUNT REF. 2487140012012071

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
248715	1	T1019		06/24/13	06/24/13	16.00	63.04
248715	2	T1019		06/25/13	06/25/13	16.00	63.04
248715	3	T1019		06/26/13	06/26/13	20.00	78.80
248715	4	T1019		06/27/13	06/27/13	20.00	78.80
248715	5	T1019		06/28/13	06/28/13	20.00	78.80

REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      362.48                      CLAIM ACCOUNT REF. 2487150012011967

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008149	2008149	MOSCICKA	JADWIGA	03/07/1916	GNT04975800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
248716	1	T1019	06/22/13	06/22/13	48.00	189.12
248716	2	T1019	06/23/13	06/23/13	48.00	189.12

CLAIM TOTAL                      378.24                      CLAIM ACCOUNT REF. 2487160012008149

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
248717	1	S5125	06/22/13	06/22/13	20.00	78.80
248717	2	S5125	06/23/13	06/23/13	20.00	78.80
248717	3	S5125	06/24/13	06/24/13	24.00	94.56
248717	4	S5125	06/25/13	06/25/13	24.00	94.56
248717	5	S5125	06/26/13	06/26/13	24.00	94.56
248717	6	S5125	06/27/13	06/27/13	24.00	94.56
248717	7	S5125	06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL                      630.40                      CLAIM ACCOUNT REF. 2487170012011860

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
248718	1	T1019	06/17/13	06/17/13	32.00	126.08
248718	2	T1019	06/18/13	06/18/13	32.00	126.08
248718	3	T1019	06/22/13	06/22/13	24.00	94.56
248718	4	T1019	06/23/13	06/23/13	24.00	94.56
248718	5	T1019	06/24/13	06/24/13	32.00	126.08
248718	6	T1019	06/25/13	06/25/13	32.00	126.08
248718	7	T1019	06/26/13	06/26/13	32.00	126.08
248718	8	T1019	06/27/13	06/27/13	32.00	126.08

REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

248718                      9                      T1019                                      06/28/13    06/28/13    32.00                      126.08

CLAIM TOTAL                      1,071.68                      CLAIM ACCOUNT REF. 2487180012002162

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  
248719                      1                      S5125                                      06/24/13    06/24/13    20.00                      78.80

248719                      2                      S5125                                      06/25/13    06/25/13    20.00                      78.80

248719                      3                      S5125                                      06/26/13    06/26/13    20.00                      78.80

248719                      4                      S5125                                      06/27/13    06/27/13    20.00                      78.80

248719                      5                      S5125                                      06/28/13    06/28/13    20.00                      78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2487190012002531

REG    LOC    CLIENT    SERVICE    NAME                      BIRTH DATE    RECIPIENT ID    PRIOR AUTHORIZATION #  
         001    2010595    2010595    NISHIMURA                      ALBERT                      11/01/1919    GNT04994800

INV #    LINE #    PROCEDURE CODE                      FROM DT    THRU DT    UNITS    AMOUNT  
248720                      1                      S5125                                      06/22/13    06/22/13    48.00                      189.12

248720                      2                      S5125                                      06/23/13    06/23/13    48.00                      189.12

248720                      3                      S5125                                      06/24/13    06/24/13    48.00                      189.12

248720                      4                      S5125                                      06/25/13    06/25/13    48.00                      189.12

248720                      5                      S5125                                      06/26/13    06/26/13    48.00                      189.12

248720                      6                      S5125                                      06/27/13    06/27/13    48.00                      189.12

248720                      7                      S5125                                      06/28/13    06/28/13    48.00                      189.12

CLAIM TOTAL                      1,323.84                      CLAIM ACCOUNT REF. 2487200012010595

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  
248721                      1                      T1019                                      06/24/13    06/24/13    16.00                      63.04

248721                      2                      T1019                                      06/25/13    06/25/13    16.00                      63.04

248721                      3                      T1019                                      06/26/13    06/26/13    16.00                      63.04

248721                      4                      T1019                                      06/27/13    06/27/13    16.00                      63.04

REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      252.16                      CLAIM ACCOUNT REF. 2487210012004768

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
248722	1	S5125		06/22/13	06/22/13	24.00	94.56
248722	2	S5125		06/24/13	06/24/13	24.00	94.56
248722	3	S5125		06/25/13	06/25/13	24.00	94.56
248722	4	S5125		06/26/13	06/26/13	24.00	94.56
248722	5	S5125		06/27/13	06/27/13	24.00	94.56
248722	6	S5125		06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL                      567.36                      CLAIM ACCOUNT REF. 2487220012009392

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
248723	1	T1019		06/24/13	06/24/13	16.00	63.04
248723	2	T1019		06/25/13	06/25/13	16.00	63.04
248723	3	T1019		06/26/13	06/26/13	16.00	63.04
248723	4	T1019		06/27/13	06/27/13	16.00	63.04
248723	5	T1019		06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2487230012011773

REG	LOC	CLIENT	SERVICE	NAME	FELIX	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011875	2011875	OCASIO		05/28/1929	GNT00182000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
248724	1	T1019		06/17/13	06/17/13	32.00	126.08

CLAIM TOTAL                      126.08                      CLAIM ACCOUNT REF. 2487240012011875

REG	LOC	CLIENT	SERVICE	NAME	FELIX	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011875	2011875	OCASIO		05/28/1929	GNT00182000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
248725	1	T1019		06/22/13	06/22/13	40.00	157.60
248725	2	T1019		06/23/13	06/23/13	40.00	157.60

REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

248725	3	T1019	06/24/13	06/24/13	40.00	157.60
248725	4	T1019	06/25/13	06/25/13	40.00	157.60

CLAIM TOTAL                      630.40                      CLAIM ACCOUNT REF. 2487250012011875

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
248726	1	S5125	06/27/13	06/27/13	23.00	90.62

CLAIM TOTAL                      90.62                      CLAIM ACCOUNT REF. 2487260012013423

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
248727	1	S5125	06/22/13	06/22/13	23.00	90.62
248727	2	S5125	06/23/13	06/23/13	24.00	94.56
248727	3	S5125	06/24/13	06/24/13	39.00	153.66
248727	4	S5125	06/25/13	06/25/13	38.00	149.72
248727	5	S5125	06/26/13	06/26/13	40.00	157.60
248727	6	S5125	06/27/13	06/27/13	40.00	157.60
248727	7	S5125	06/28/13	06/28/13	40.00	157.60

CLAIM TOTAL                      961.36                      CLAIM ACCOUNT REF. 2487270012011871

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
248728	1	S5125	06/22/13	06/22/13	16.00	63.04
248728	2	S5125	06/23/13	06/23/13	16.00	63.04
248728	3	S5125	06/24/13	06/24/13	16.00	63.04
248728	4	S5125	06/25/13	06/25/13	16.00	63.04
248728	5	S5125	06/26/13	06/26/13	16.00	63.04
248728	6	S5125	06/27/13	06/27/13	16.00	63.04
248728	7	S5125	06/28/13	06/28/13	16.00	63.04

REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      441.28                      CLAIM ACCOUNT REF. 2487280012011863

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
248729	1	T1019	06/24/13	06/24/13	20.00	78.80
248729	2	T1019	06/25/13	06/25/13	20.00	78.80
248729	3	T1019	06/26/13	06/26/13	20.00	78.80
248729	4	T1019	06/27/13	06/27/13	20.00	78.80
248729	5	T1019	06/28/13	06/28/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2487290012010198

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
248730	1	S5125	06/22/13	06/22/13	28.00	110.32
248730	2	S5125	06/24/13	06/24/13	28.00	110.32
248730	3	S5125	06/25/13	06/25/13	28.00	110.32
248730	4	S5125	06/26/13	06/26/13	28.00	110.32
248730	5	S5125	06/27/13	06/27/13	28.00	110.32
248730	6	S5125	06/28/13	06/28/13	28.00	110.32

CLAIM TOTAL                      661.92                      CLAIM ACCOUNT REF. 2487300012011916

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
248731	1	S5125	06/22/13	06/22/13	36.00	141.84
248731	2	S5125	06/23/13	06/23/13	36.00	141.84
248731	3	S5125	06/24/13	06/24/13	36.00	141.84
248731	4	S5125	06/25/13	06/25/13	36.00	141.84
248731	5	S5125	06/26/13	06/26/13	38.00	149.72
248731	6	S5125	06/27/13	06/27/13	36.00	141.84



REPORT DATE 07/02/13  
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SUBMITTER ID = SUNNYSI  
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NPI = 1154407492

248731 7 S5125 06/28/13 06/28/13 36.00 141.84

CLAIM TOTAL 1,000.76 CLAIM ACCOUNT REF. 2487310012013256

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
248732	1	S5125		06/22/13	06/22/13	4.00	15.76

248732	2	S5125		06/23/13	06/23/13	45.00	177.30
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248732	3	S5125		06/26/13	06/26/13	48.00	189.12
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248732	4	S5125		06/28/13	06/28/13	48.00	189.12
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CLAIM TOTAL 571.30 CLAIM ACCOUNT REF. 2487320012011999

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
248733	1	S5125		06/22/13	06/22/13	16.00	63.04

248733	2	S5125		06/23/13	06/23/13	16.00	63.04
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248733	3	S5125		06/24/13	06/24/13	28.00	110.32
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248733	4	S5125		06/25/13	06/25/13	26.00	102.44
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248733	5	S5125		06/26/13	06/26/13	28.00	110.32
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248733	6	S5125		06/27/13	06/27/13	28.00	110.32
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248733	7	S5125		06/28/13	06/28/13	28.00	110.32
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CLAIM TOTAL 669.80 CLAIM ACCOUNT REF. 2487330012011657

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
248734	1	T1019		06/22/13	06/22/13	40.00	157.60

248734	2	T1019		06/23/13	06/23/13	40.00	157.60
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248734	3	T1019		06/24/13	06/24/13	40.00	157.60
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248734	4	T1019		06/25/13	06/25/13	40.00	157.60
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248734	5	T1019		06/26/13	06/26/13	40.00	157.60
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REPORT DATE 07/02/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

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248734	6	T1019	06/27/13	06/27/13	40.00	157.60
248734	7	T1019	06/28/13	06/28/13	40.00	157.60

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2487340012012073

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
248735	1	S5125	06/11/13	06/11/13	16.00	63.04
248735	2	S5125	06/24/13	06/24/13	24.00	94.56
248735	3	S5125	06/25/13	06/25/13	16.00	63.04
248735	4	S5125	06/26/13	06/26/13	24.00	94.56
248735	5	S5125	06/27/13	06/27/13	24.00	94.56
248735	6	S5125	06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL 504.32 CLAIM ACCOUNT REF. 2487350012013228

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
248736	1	T1019	06/24/13	06/24/13	32.00	126.08
248736	2	T1019	06/25/13	06/25/13	32.00	126.08
248736	3	T1019	06/26/13	06/26/13	32.00	126.08
248736	4	T1019	06/27/13	06/27/13	32.00	126.08
248736	5	T1019	06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2487360012003087

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
248737	1	S5125	06/24/13	06/24/13	16.00	63.04
248737	2	S5125	06/25/13	06/25/13	16.00	63.04
248737	3	S5125	06/26/13	06/26/13	16.00	63.04
248737	4	S5125	06/28/13	06/28/13	16.00	63.04

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CLAIM TOTAL                      252.16                      CLAIM ACCOUNT REF. 2487370012011913

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
248738	1	S5125		06/22/13	06/22/13	28.00	110.32
248738	2	S5125		06/23/13	06/23/13	28.00	110.32
248738	3	S5125		06/24/13	06/24/13	28.00	110.32
248738	4	S5125		06/25/13	06/25/13	28.00	110.32
248738	5	S5125		06/27/13	06/27/13	28.00	110.32
248738	6	S5125		06/28/13	06/28/13	28.00	110.32

CLAIM TOTAL                      661.92                      CLAIM ACCOUNT REF. 2487380012012225

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
248739	1	S5125		06/22/13	06/22/13	44.00	173.36
248739	2	S5125		06/23/13	06/23/13	44.00	173.36
248739	3	S5125		06/24/13	06/24/13	44.00	173.36
248739	4	S5125		06/25/13	06/25/13	44.00	173.36
248739	5	S5125		06/26/13	06/26/13	44.00	173.36

CLAIM TOTAL                      866.80                      CLAIM ACCOUNT REF. 2487390012009576

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
248740	1	T1019		06/22/13	06/22/13	32.00	126.08
248740	2	T1019		06/23/13	06/23/13	32.00	126.08
248740	3	T1019		06/24/13	06/24/13	32.00	126.08
248740	4	T1019		06/25/13	06/25/13	32.00	126.08
248740	5	T1019		06/26/13	06/26/13	32.00	126.08
248740	6	T1019		06/27/13	06/27/13	32.00	126.08

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NPI = 1154407492

248740                      7                      T1019    06/28/13                      06/28/13                      32.00    126.08

CLAIM TOTAL    882.56                      CLAIM ACCOUNT REF. 2487400012000140

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
248741	1	T1019		06/24/13	06/24/13	24.00	94.56
248741	2	T1019		06/26/13	06/26/13	24.00	94.56
248741	3	T1019		06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL    283.68                      CLAIM ACCOUNT REF. 2487410012009232

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
248742	1	T1019		06/24/13	06/24/13	24.00	94.56
248742	2	T1019		06/25/13	06/25/13	36.00	141.84
248742	3	T1019		06/26/13	06/26/13	36.00	141.84
248742	4	T1019		06/27/13	06/27/13	36.00	141.84

CLAIM TOTAL    520.08                      CLAIM ACCOUNT REF. 2487420012011411

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

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
248743	1	S5125		06/22/13	06/22/13	36.00	141.84
248743	2	S5125		06/23/13	06/23/13	40.00	157.60

CLAIM TOTAL    299.44                      CLAIM ACCOUNT REF. 2487430012012852

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
248744	1	T1019		06/25/13	06/25/13	16.00	63.04
248744	2	T1019		06/26/13	06/26/13	16.00	63.04
248744	3	T1019		06/27/13	06/27/13	16.00	63.04

CLAIM TOTAL    189.12                      CLAIM ACCOUNT REF. 2487440012010647

REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
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NPI = 1154407492

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
248745	1	S5125	TT	06/22/13	06/22/13	20.00	83.80
248745	2	S5125	TT	06/24/13	06/24/13	20.00	83.80
248745	3	S5125	TT	06/25/13	06/25/13	20.00	83.80
248745	4	S5125	TT	06/26/13	06/26/13	20.00	83.80
248745	5	S5125	TT	06/27/13	06/27/13	20.00	83.80
248745	6	S5125	TT	06/28/13	06/28/13	20.00	83.80

CLAIM TOTAL                      502.80                      CLAIM ACCOUNT REF. 2487450012002109

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
248746	1	S5125	TT	06/22/13	06/22/13	20.00	83.80
248746	2	S5125	TT	06/24/13	06/24/13	20.00	83.80
248746	3	S5125	TT	06/25/13	06/25/13	20.00	83.80
248746	4	S5125	TT	06/26/13	06/26/13	20.00	83.80
248746	5	S5125	TT	06/27/13	06/27/13	20.00	83.80
248746	6	S5125	TT	06/28/13	06/28/13	20.00	83.80

CLAIM TOTAL                      502.80                      CLAIM ACCOUNT REF. 2487460012007728

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
248747	1	S5125		06/10/13	06/10/13	40.00	157.60
248747	2	S5125		06/22/13	06/22/13	32.00	126.08
248747	3	S5125		06/23/13	06/23/13	32.00	126.08
248747	4	S5125		06/24/13	06/24/13	40.00	157.60
248747	5	S5125		06/25/13	06/25/13	40.00	157.60

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248747	6	S5125	06/26/13	06/26/13	40.00	157.60
248747	7	S5125	06/27/13	06/27/13	40.00	157.60
248747	8	S5125	06/28/13	06/28/13	40.00	157.60

CLAIM TOTAL 1,197.76 CLAIM ACCOUNT REF. 2487470012011847

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
248748	1	T1019	06/24/13	06/24/13	12.00	47.28
248748	2	T1019	06/25/13	06/25/13	12.00	47.28
248748	3	T1019	06/26/13	06/26/13	16.00	63.04
248748	4	T1019	06/27/13	06/27/13	12.00	47.28
248748	5	T1019	06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL 267.92 CLAIM ACCOUNT REF. 2487480012010409

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
248749	1	S5125	06/24/13	06/24/13	16.00	63.04
248749	2	S5125	06/25/13	06/25/13	16.00	63.04
248749	3	S5125	06/26/13	06/26/13	16.00	63.04
248749	4	S5125	06/27/13	06/27/13	16.00	63.04
248749	5	S5125	06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2487490012008453

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
248750	1	S5125	06/22/13	06/22/13	32.00	126.08
248750	2	S5125	06/23/13	06/23/13	32.00	126.08
248750	3	S5125	06/24/13	06/24/13	32.00	126.08
248750	4	S5125	06/25/13	06/25/13	32.00	126.08

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

248750	5	S5125	06/26/13	06/26/13	32.00	126.08
248750	6	S5125	06/27/13	06/27/13	32.00	126.08
248750	7	S5125	06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL                      882.56                      CLAIM ACCOUNT REF. 2487500012012113

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
248751	1	T1020		06/23/13	06/23/13	1.00	200.00
248751	2	T1020		06/24/13	06/24/13	1.00	200.00
248751	3	T1020		06/25/13	06/25/13	1.00	200.00
248751	4	T1020		06/26/13	06/26/13	1.00	200.00
248751	5	T1020		06/27/13	06/27/13	1.00	200.00
248751	6	T1020		06/28/13	06/28/13	1.00	200.00

CLAIM TOTAL                      1,200.00                      CLAIM ACCOUNT REF. 2487510012012710

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
248752	1	T1019	TT	06/22/13	06/22/13	24.00	100.56
248752	2	T1019	TT	06/23/13	06/23/13	24.00	100.56
248752	3	T1019	TT	06/24/13	06/24/13	24.00	100.56
248752	4	T1019	TT	06/25/13	06/25/13	24.00	100.56
248752	5	T1019	TT	06/26/13	06/26/13	24.00	100.56
248752	6	T1019	TT	06/27/13	06/27/13	24.00	100.56
248752	7	T1019	TT	06/28/13	06/28/13	24.00	100.56

CLAIM TOTAL                      703.92                      CLAIM ACCOUNT REF. 2487520012012001

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
248753	1	S5125		06/24/13	06/24/13	28.00	110.32

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248753	2	S5125	06/25/13	06/25/13	28.00	110.32
248753	3	S5125	06/26/13	06/26/13	28.00	110.32
248753	4	S5125	06/27/13	06/27/13	28.00	110.32
248753	5	S5125	06/28/13	06/28/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2487530012012756

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

GERTRUD

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
248754	1	S5125	06/24/13	06/24/13	24.00	94.56
248754	2	S5125	06/25/13	06/25/13	24.00	94.56
248754	3	S5125	06/26/13	06/26/13	24.00	94.56
248754	4	S5125	06/27/13	06/27/13	24.00	94.56
248754	5	S5125	06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2487540011997785

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011659	2011659	RIVERA MARTI GLORIA	01/22/1938	GNT02887600	

LIDIA

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
248755	1	S5125	06/22/13	06/22/13	28.00	110.32
248755	2	S5125	06/23/13	06/23/13	28.00	110.32
248755	3	S5125	06/24/13	06/24/13	4.00	15.76
248755	4	S5125	06/25/13	06/25/13	28.00	110.32
248755	5	S5125	06/26/13	06/26/13	28.00	110.32
248755	6	S5125	06/27/13	06/27/13	28.00	110.32
248755	7	S5125	06/28/13	06/28/13	28.00	110.32

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2487550012011659

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011988	2011988	RIVERA	12/01/1942	GNT02751500	

LIDIA

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
248756	1	S5125	06/24/13	06/24/13	28.00	110.32



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248756	2	S5125	06/25/13	06/25/13	27.00	106.38
248756	3	S5125	06/26/13	06/26/13	28.00	110.32
248756	4	S5125	06/27/13	06/27/13	27.00	106.38
248756	5	S5125	06/28/13	06/28/13	28.00	110.32

CLAIM TOTAL 543.72 CLAIM ACCOUNT REF. 2487560012011988

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
248757	1	S5125	06/27/13	06/27/13	4.00	15.76

CLAIM TOTAL 15.76 CLAIM ACCOUNT REF. 2487570012013551

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
248758	1	S5125	06/22/13	06/22/13	16.00	63.04
248758	2	S5125	06/24/13	06/24/13	16.00	63.04
248758	3	S5125	06/25/13	06/25/13	16.00	63.04
248758	4	S5125	06/26/13	06/26/13	16.00	63.04
248758	5	S5125	06/27/13	06/27/13	16.00	63.04
248758	6	S5125	06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2487580012010412

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
248759	1	T1019	06/22/13	06/22/13	36.00	141.84
248759	2	T1019	06/23/13	06/23/13	36.00	141.84
248759	3	T1019	06/24/13	06/24/13	36.00	141.84
248759	4	T1019	06/25/13	06/25/13	36.00	141.84
248759	5	T1019	06/26/13	06/26/13	36.00	141.84
248759	6	T1019	06/27/13	06/27/13	36.00	141.84

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NPI = 1154407492

248759                      7                      T1019                                      06/28/13                      06/28/13                      36.00                      141.84

CLAIM TOTAL                      992.88                      CLAIM ACCOUNT REF. 2487590012007969

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
248760	1	S5125		06/22/13	06/22/13	24.00	94.56
248760	2	S5125		06/23/13	06/23/13	24.00	94.56
248760	3	S5125		06/24/13	06/24/13	28.00	110.32
248760	4	S5125		06/25/13	06/25/13	28.00	110.32
248760	5	S5125		06/26/13	06/26/13	28.00	110.32
248760	6	S5125		06/27/13	06/27/13	28.00	110.32
248760	7	S5125		06/28/13	06/28/13	28.00	110.32

CLAIM TOTAL                      740.72                      CLAIM ACCOUNT REF. 2487600012012056

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
248761	1	T1019		06/11/13	06/11/13	16.00	63.04
248761	2	T1019		06/24/13	06/24/13	16.00	63.04
248761	3	T1019		06/26/13	06/26/13	16.00	63.04
248761	4	T1019		06/27/13	06/27/13	16.00	63.04
248761	5	T1019		06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2487610012012182

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
248762	1	S5125		06/22/13	06/22/13	16.00	63.04
248762	2	S5125		06/23/13	06/23/13	16.00	63.04
248762	3	S5125		06/24/13	06/24/13	20.00	78.80
248762	4	S5125		06/25/13	06/25/13	20.00	78.80

REPORT DATE 07/02/13  
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NPI = 1154407492

248762	5	S5125	06/26/13	06/26/13	20.00	78.80
248762	6	S5125	06/27/13	06/27/13	20.00	78.80
248762	7	S5125	06/28/13	06/28/13	20.00	78.80

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2487620012012496

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011777	2011777	ROMAN	09/15/1934	GNT02933300	

GLADYS

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
248763	1	S5125	06/22/13	06/22/13	32.00	126.08
248763	2	S5125	06/23/13	06/23/13	32.00	126.08
248763	3	S5125	06/24/13	06/24/13	32.00	126.08
248763	4	S5125	06/25/13	06/25/13	32.00	126.08
248763	5	S5125	06/26/13	06/26/13	32.00	126.08
248763	6	S5125	06/27/13	06/27/13	32.00	126.08
248763	7	S5125	06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2487630012011777

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012085	2012085	ROSARIO	06/23/1949	GNT03285400	

ANA

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
248764	1	S5125	06/24/13	06/24/13	28.00	110.32
248764	2	S5125	06/25/13	06/25/13	28.00	110.32
248764	3	S5125	06/27/13	06/27/13	28.00	110.32
248764	4	S5125	06/28/13	06/28/13	28.00	110.32

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2487640012012085

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006828	2006828	RUBIANO	11/12/1925	GNT03390400	

MARIA

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
248765	1	S5125	06/24/13	06/24/13	22.00	86.68
248765	2	S5125	06/25/13	06/25/13	22.00	86.68
248765	3	S5125	06/27/13	06/27/13	22.00	86.68

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      260.04                      CLAIM ACCOUNT REF. 2487650012006828

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
248766	1	T1019	TT	06/22/13	06/22/13	12.00	50.28
248766	2	T1019	TT	06/23/13	06/23/13	12.00	50.28
248766	3	T1019	TT	06/24/13	06/24/13	12.00	50.28
248766	4	T1019	TT	06/25/13	06/25/13	12.00	50.28
248766	5	T1019	TT	06/26/13	06/26/13	12.00	50.28
248766	6	T1019	TT	06/27/13	06/27/13	12.00	50.28
248766	7	T1019	TT	06/28/13	06/28/13	12.00	50.28

CLAIM TOTAL                      351.96                      CLAIM ACCOUNT REF. 2487660012011986

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
248767	1	T1019	TT	06/22/13	06/22/13	12.00	50.28
248767	2	T1019	TT	06/23/13	06/23/13	12.00	50.28
248767	3	T1019	TT	06/24/13	06/24/13	12.00	50.28
248767	4	T1019	TT	06/25/13	06/25/13	12.00	50.28
248767	5	T1019	TT	06/26/13	06/26/13	12.00	50.28
248767	6	T1019	TT	06/27/13	06/27/13	12.00	50.28
248767	7	T1019	TT	06/28/13	06/28/13	12.00	50.28

CLAIM TOTAL                      351.96                      CLAIM ACCOUNT REF. 2487670012011987

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
248768	1	S5125		06/22/13	06/22/13	32.00	126.08
248768	2	S5125		06/23/13	06/23/13	32.00	126.08
248768	3	S5125		06/24/13	06/24/13	34.00	133.96

REPORT DATE 07/02/13  
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248768	4	S5125	06/25/13	06/25/13	34.00	133.96
248768	5	S5125	06/26/13	06/26/13	34.00	133.96
248768	6	S5125	06/27/13	06/27/13	34.00	133.96
248768	7	S5125	06/28/13	06/28/13	34.00	133.96

CLAIM TOTAL 921.96 CLAIM ACCOUNT REF. 2487680012003430

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
248769	1	S5125	TT	06/04/13	06/04/13	20.00	83.80
248769	2	S5125	TT	06/22/13	06/22/13	28.00	117.32
248769	3	S5125	TT	06/23/13	06/23/13	28.00	117.32
248769	4	S5125	TT	06/24/13	06/24/13	20.00	83.80
248769	5	S5125	TT	06/25/13	06/25/13	20.00	83.80
248769	6	S5125	TT	06/26/13	06/26/13	20.00	83.80
248769	7	S5125	TT	06/27/13	06/27/13	20.00	83.80
248769	8	S5125	TT	06/28/13	06/28/13	20.00	83.80

CLAIM TOTAL 737.44 CLAIM ACCOUNT REF. 2487690012012084

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
248770	1	T1019		06/06/13	06/06/13	4.00	15.76
248770	2	T1019		06/22/13	06/22/13	16.00	63.04
248770	3	T1019		06/23/13	06/23/13	16.00	63.04
248770	4	T1019		06/24/13	06/24/13	28.00	110.32
248770	5	T1019		06/25/13	06/25/13	28.00	110.32
248770	6	T1019		06/26/13	06/26/13	28.00	110.32
248770	7	T1019		06/27/13	06/27/13	28.00	110.32

CLAIM TOTAL 583.12 CLAIM ACCOUNT REF. 2487700011997789

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PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

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
248771	1	S5125	06/24/13	06/24/13	24.00	94.56
248771	2	S5125	06/25/13	06/25/13	24.00	94.56
248771	3	S5125	06/26/13	06/26/13	24.00	94.56
248771	4	S5125	06/27/13	06/27/13	24.00	94.56
248771	5	S5125	06/28/13	06/28/13	24.00	94.56

CLAIM TOTAL                      472.80                      CLAIM ACCOUNT REF. 2487710012012082

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
248772	1	T1019	06/24/13	06/24/13	16.00	63.04
248772	2	T1019	06/25/13	06/25/13	16.00	63.04
248772	3	T1019	06/26/13	06/26/13	16.00	63.04
248772	4	T1019	06/27/13	06/27/13	16.00	63.04
248772	5	T1019	06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL                      315.20                      CLAIM ACCOUNT REF. 2487720012011787

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
248773	1	S5125	06/15/13	06/15/13	32.00	126.08
248773	2	S5125	06/22/13	06/22/13	32.00	126.08
248773	3	S5125	06/23/13	06/23/13	32.00	126.08
248773	4	S5125	06/24/13	06/24/13	32.00	126.08
248773	5	S5125	06/25/13	06/25/13	32.00	126.08
248773	6	S5125	06/26/13	06/26/13	32.00	126.08
248773	7	S5125	06/27/13	06/27/13	32.00	126.08

REPORT DATE 07/02/13  
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NPI = 1154407492

248773 8 S5125 06/28/13 06/28/13 32.00 126.08

CLAIM TOTAL 1,008.64 CLAIM ACCOUNT REF. 2487730012011851

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
248774	1	S5125		06/21/13	06/21/13	28.00	110.32
248774	2	S5125		06/22/13	06/22/13	28.00	110.32
248774	3	S5125		06/23/13	06/23/13	28.00	110.32
248774	4	S5125		06/24/13	06/24/13	28.00	110.32
248774	5	S5125		06/25/13	06/25/13	28.00	110.32
248774	6	S5125		06/26/13	06/26/13	28.00	110.32
248774	7	S5125		06/27/13	06/27/13	28.00	110.32
248774	8	S5125		06/28/13	06/28/13	28.00	110.32

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2487740012011859

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
248775	1	T1019	TT	06/24/13	06/24/13	16.00	67.04
248775	2	T1019	TT	06/25/13	06/25/13	16.00	67.04
248775	3	T1019	TT	06/26/13	06/26/13	16.00	67.04
248775	4	T1019	TT	06/27/13	06/27/13	16.00	67.04
248775	5	T1019	TT	06/28/13	06/28/13	16.00	67.04

CLAIM TOTAL 335.20 CLAIM ACCOUNT REF. 2487750012011788

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
248776	1	S5125		06/15/13	06/15/13	20.00	78.80
248776	2	S5125		06/16/13	06/16/13	20.00	78.80
248776	3	S5125		06/19/13	06/19/13	16.00	63.04

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NPI = 1154407492

248776	4	S5125	06/20/13	06/20/13	16.00	63.04
248776	5	S5125	06/21/13	06/21/13	16.00	63.04
248776	6	S5125	06/22/13	06/22/13	20.00	78.80
248776	7	S5125	06/23/13	06/23/13	20.00	78.80
248776	8	S5125	06/26/13	06/26/13	16.00	63.04
248776	9	S5125	06/27/13	06/27/13	16.00	63.04
248776	10	S5125	06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL 693.44 CLAIM ACCOUNT REF. 2487760012013017

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
248777	1	T1019	06/22/13	06/22/13	32.00	126.08
248777	2	T1019	06/23/13	06/23/13	32.00	126.08
248777	3	T1019	06/24/13	06/24/13	32.00	126.08
248777	4	T1019	06/25/13	06/25/13	32.00	126.08
248777	5	T1019	06/26/13	06/26/13	32.00	126.08
248777	6	T1019	06/27/13	06/27/13	32.00	126.08
248777	7	T1019	06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2487770012013201

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
248778	1	T1019	06/23/13	06/23/13	28.00	110.32
248778	2	T1019	06/24/13	06/24/13	28.00	110.32
248778	3	T1019	06/25/13	06/25/13	28.00	110.32
248778	4	T1019	06/26/13	06/26/13	28.00	110.32
248778	5	T1019	06/27/13	06/27/13	28.00	110.32
248778	6	T1019	06/28/13	06/28/13	28.00	110.32



REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      661.92                      CLAIM ACCOUNT REF. 2487780012002124

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
248779	1	S5125		06/22/13	06/22/13	48.00	189.12
248779	2	S5125		06/23/13	06/23/13	48.00	189.12
248779	3	S5125		06/24/13	06/24/13	48.00	189.12
248779	4	S5125		06/25/13	06/25/13	48.00	189.12

CLAIM TOTAL                      756.48                      CLAIM ACCOUNT REF. 2487790012011597

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
248780	1	S5125		06/20/13	06/20/13	16.00	63.04
248780	2	S5125		06/22/13	06/22/13	16.00	63.04
248780	3	S5125		06/23/13	06/23/13	16.00	63.04

CLAIM TOTAL                      189.12                      CLAIM ACCOUNT REF. 2487800012008885

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
248781	1	T1020		06/22/13	06/22/13	1.00	200.00
248781	2	T1020		06/23/13	06/23/13	1.00	200.00
248781	3	T1020		06/24/13	06/24/13	1.00	200.00
248781	4	T1020		06/25/13	06/25/13	1.00	200.00
248781	5	T1020		06/26/13	06/26/13	1.00	200.00
248781	6	T1020		06/27/13	06/27/13	1.00	200.00
248781	7	T1020		06/28/13	06/28/13	1.00	200.00

CLAIM TOTAL                      1,400.00                      CLAIM ACCOUNT REF. 2487810012013226

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 07/02/13  
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SUBMITTER ID = SUNNYSI  
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248782	1	S5125	06/24/13	06/24/13	36.00	141.84
248782	2	S5125	06/25/13	06/25/13	12.00	47.28
248782	3	S5125	06/26/13	06/26/13	36.00	141.84
248782	4	S5125	06/27/13	06/27/13	12.00	47.28
248782	5	S5125	06/28/13	06/28/13	36.00	141.84

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2487820012011781

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
248783	1	S5125	06/22/13	06/22/13	20.00	78.80
248783	2	S5125	06/24/13	06/24/13	32.00	126.08
248783	3	S5125	06/25/13	06/25/13	32.00	126.08
248783	4	S5125	06/26/13	06/26/13	32.00	126.08
248783	5	S5125	06/27/13	06/27/13	32.00	126.08
248783	6	S5125	06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2487830012011782

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
248784	1	T1019	06/22/13	06/22/13	24.00	94.56
248784	2	T1019	06/23/13	06/23/13	24.00	94.56
248784	3	T1019	06/24/13	06/24/13	32.00	126.08
248784	4	T1019	06/25/13	06/25/13	32.00	126.08
248784	5	T1019	06/26/13	06/26/13	32.00	126.08
248784	6	T1019	06/27/13	06/27/13	32.00	126.08
248784	7	T1019	06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2487840012012197

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

248785	1	T1019	06/23/13	06/23/13	24.00	94.56
248785	2	T1019	06/24/13	06/24/13	32.00	126.08
248785	3	T1019	06/25/13	06/25/13	32.00	126.08
248785	4	T1019	06/26/13	06/26/13	32.00	126.08
248785	5	T1019	06/27/13	06/27/13	32.00	126.08
248785	6	T1019	06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL                      724.96                      CLAIM ACCOUNT REF. 2487850012011861

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
248786	1	S5125	06/22/13	06/22/13	16.00	63.04
248786	2	S5125	06/23/13	06/23/13	16.00	63.04
248786	3	S5125	06/24/13	06/24/13	20.00	78.80
248786	4	S5125	06/25/13	06/25/13	20.00	78.80
248786	5	S5125	06/26/13	06/26/13	20.00	78.80
248786	6	S5125	06/27/13	06/27/13	20.00	78.80
248786	7	S5125	06/28/13	06/28/13	20.00	78.80

CLAIM TOTAL                      520.08                      CLAIM ACCOUNT REF. 2487860012011983

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
248787	1	T1019	06/24/13	06/24/13	32.00	126.08
248787	2	T1019	06/25/13	06/25/13	32.00	126.08
248787	3	T1019	06/26/13	06/26/13	32.00	126.08
248787	4	T1019	06/27/13	06/27/13	32.00	126.08
248787	5	T1019	06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL                      630.40                      CLAIM ACCOUNT REF. 2487870012012778

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 07/02/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

248788	1	T1019	06/22/13	06/22/13	20.00	78.80
248788	2	T1019	06/23/13	06/23/13	20.00	78.80
248788	3	T1019	06/24/13	06/24/13	20.00	78.80
248788	4	T1019	06/25/13	06/25/13	20.00	78.80
248788	5	T1019	06/26/13	06/26/13	20.00	78.80
248788	6	T1019	06/27/13	06/27/13	20.00	78.80
248788	7	T1019	06/28/13	06/28/13	20.00	78.80

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2487880012011783

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
248789	1	T1019	TT	06/22/13	06/22/13	20.00	83.80
248789	2	T1019	TT	06/23/13	06/23/13	20.00	83.80
248789	3	T1019	TT	06/24/13	06/24/13	20.00	83.80
248789	4	T1019	TT	06/25/13	06/25/13	20.00	83.80
248789	5	T1019	TT	06/26/13	06/26/13	20.00	83.80
248789	6	T1019	TT	06/27/13	06/27/13	20.00	83.80
248789	7	T1019	TT	06/28/13	06/28/13	20.00	83.80

CLAIM TOTAL 586.60 CLAIM ACCOUNT REF. 2487890012012160

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
248790	1	S5125		06/24/13	06/24/13	16.00	63.04
248790	2	S5125		06/26/13	06/26/13	12.00	47.28
248790	3	S5125		06/27/13	06/27/13	16.00	63.04
248790	4	S5125		06/28/13	06/28/13	16.00	63.04

CLAIM TOTAL 236.40 CLAIM ACCOUNT REF. 2487900012012168

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

248791	1	S5126	06/22/13	06/22/13	1.00	200.00
248791	2	S5126	06/23/13	06/23/13	1.00	200.00
248791	3	S5126	06/24/13	06/24/13	1.00	200.00
248791	4	S5126	06/25/13	06/25/13	1.00	200.00
248791	5	S5126	06/26/13	06/26/13	1.00	200.00
248791	6	S5126	06/27/13	06/27/13	1.00	200.00
248791	7	S5126	06/28/13	06/28/13	1.00	200.00

CLAIM TOTAL                      1,400.00                      CLAIM ACCOUNT REF. 2487910012011982

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
248792	1	T1019		06/10/13	06/10/13	20.00	78.80
248792	2	T1019		06/11/13	06/11/13	20.00	78.80
248792	3	T1019		06/12/13	06/12/13	20.00	78.80
248792	4	T1019		06/13/13	06/13/13	20.00	78.80
248792	5	T1019		06/14/13	06/14/13	20.00	78.80

CLAIM TOTAL                      394.00                      CLAIM ACCOUNT REF. 2487920012011862

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
248793	1	S5125		06/22/13	06/22/13	20.00	78.80
248793	2	S5125		06/23/13	06/23/13	20.00	78.80
248793	3	S5125		06/24/13	06/24/13	44.00	173.36
248793	4	S5125		06/25/13	06/25/13	44.00	173.36
248793	5	S5125		06/26/13	06/26/13	44.00	173.36
248793	6	S5125		06/27/13	06/27/13	44.00	173.36
248793	7	S5125		06/28/13	06/28/13	44.00	173.36

CLAIM TOTAL                      1,024.40                      CLAIM ACCOUNT REF. 2487930012012091

REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

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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	2008200	2008200	VLAHOS	MARIE	09/04/1932	GNT04780800	

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
248794	1	S5125		06/22/13	06/22/13	48.00	189.12
248794	2	S5125		06/23/13	06/23/13	48.00	189.12
248794	3	S5125		06/24/13	06/24/13	32.00	126.08
248794	4	S5125		06/25/13	06/25/13	32.00	126.08
248794	5	S5125		06/26/13	06/26/13	32.00	126.08
248794	6	S5125		06/27/13	06/27/13	32.00	126.08
248794	7	S5125		06/28/13	06/28/13	32.00	126.08

CLAIM TOTAL                      1,008.64                      CLAIM ACCOUNT REF. 2487940012008200

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
248795	1	S5125		06/24/13	06/24/13	8.00	31.52
248795	2	S5125		06/25/13	06/25/13	8.00	31.52
248795	3	S5125		06/26/13	06/26/13	8.00	31.52
248795	4	S5125		06/27/13	06/27/13	8.00	31.52
248795	5	S5125		06/28/13	06/28/13	8.00	31.52

CLAIM TOTAL                      157.60                      CLAIM ACCOUNT REF. 2487950012012077

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
248796	1	S5131		06/22/13	06/22/13	16.00	58.40

CLAIM TOTAL                      58.40                      CLAIM ACCOUNT REF. 2487960012012079

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
248797	1	S5125		06/24/13	06/24/13	16.00	63.04

REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

248797                      2                      S5125    06/26/13                      06/26/13                      14.00    55.16

CLAIM TOTAL    118.20                      CLAIM ACCOUNT REF. 2487970012008892

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  
248798    1    T1019    06/24/13                      06/24/13                      16.00    63.04

248798    2    T1019    06/25/13                      06/25/13                      16.00    63.04

248798    3    T1019    06/26/13                      06/26/13                      16.00    63.04

248798    4    T1019    06/27/13                      06/27/13                      16.00    63.04

248798    5    T1019    06/28/13                      06/28/13                      16.00    63.04

CLAIM TOTAL    315.20                      CLAIM ACCOUNT REF. 2487980012009618

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  
248799    1    T1019    06/24/13                      06/24/13                      16.00    63.04

248799    2    T1019    06/25/13                      06/25/13                      16.00    63.04

248799    3    T1019    06/27/13                      06/27/13                      16.00    63.04

248799    4    T1019    06/28/13                      06/28/13                      16.00    63.04

CLAIM TOTAL    252.16                      CLAIM ACCOUNT REF. 2487990012003177

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  
248800    1    S5125    06/22/13                      06/22/13                      32.00    126.08

248800    2    S5125    06/23/13                      06/23/13                      32.00    126.08

248800    3    S5125    06/24/13                      06/24/13                      32.00    126.08

248800    4    S5125    06/25/13                      06/25/13                      32.00    126.08

248800    5    S5125    06/26/13                      06/26/13                      32.00    126.08

248800    6    S5125    06/27/13                      06/27/13                      31.00    122.14

248800    7    S5125    06/28/13                      06/28/13                      31.00    122.14

REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      874.68                      CLAIM ACCOUNT REF. 2488000012011750

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
248801	1	T1019	06/24/13	06/24/13	12.00	47.28
248801	2	T1019	06/25/13	06/25/13	40.00	157.60
248801	3	T1019	06/26/13	06/26/13	40.00	157.60
248801	4	T1019	06/27/13	06/27/13	40.00	157.60
248801	5	T1019	06/28/13	06/28/13	40.00	157.60

CLAIM TOTAL                      677.68                      CLAIM ACCOUNT REF. 2488010011999328

PROVIDER TOTALS,	ID = 113502051	TOTAL # OF CLAIMS =	926	TOTAL CLAIM AMOUNT =	102,509.78
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REPORT DATE 07/02/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013070203061735

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 =                      926

TOTAL CLAIM AMOUNT =                      102,509.78