

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2006118	2006118	ALI	AMRUNIS	10/05/1934	93703296700		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
251586	1	S5125				07/15/13	07/15/13	36.00	141.84
251586	2	S5125				07/16/13	07/16/13	36.00	141.84
251586	3	S5125				07/17/13	07/17/13	36.00	141.84
251586	4	S5125				07/18/13	07/18/13	36.00	141.84
251586	5	S5125				07/19/13	07/19/13	16.00	63.04
CLAIM TOTAL									630.40
CLAIM ACCOUNT REF.									2515860012006118

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
251587	1	S5126				07/13/13	07/13/13	1.00	200.00
251587	2	S5126				07/14/13	07/14/13	1.00	200.00
251587	3	S5126				07/15/13	07/15/13	1.00	200.00
251587	4	S5126				07/16/13	07/16/13	1.00	200.00
251587	5	S5126				07/17/13	07/17/13	1.00	200.00
251587	6	S5126				07/18/13	07/18/13	1.00	200.00
251587	7	S5126				07/19/13	07/19/13	1.00	200.00
CLAIM TOTAL									1,400.00
CLAIM ACCOUNT REF.									2515870012011654

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
251588	1	T1019				07/13/13	07/13/13	32.00	126.08
251588	2	T1019				07/14/13	07/14/13	32.00	126.08
251588	3	T1019				07/15/13	07/15/13	32.00	126.08
251588	4	T1019				07/16/13	07/16/13	28.00	110.32
251588	5	T1019				07/17/13	07/17/13	28.00	110.32

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251588	6	T1019	07/18/13	07/18/13	32.00	126.08
251588	7	T1019	07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2515880012010843

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
251589	1	S5125	07/03/13	07/03/13	36.00	141.84
251589	2	S5125	07/08/13	07/08/13	36.00	141.84
251589	3	S5125	07/09/13	07/09/13	36.00	141.84
251589	4	S5125	07/10/13	07/10/13	36.00	141.84
251589	5	S5125	07/13/13	07/13/13	48.00	189.12
251589	6	S5125	07/14/13	07/14/13	48.00	189.12
251589	7	S5125	07/15/13	07/15/13	36.00	141.84
251589	8	S5125	07/16/13	07/16/13	48.00	189.12
251589	9	S5125	07/17/13	07/17/13	36.00	141.84
251589	10	S5125	07/18/13	07/18/13	48.00	189.12
251589	11	S5125	07/19/13	07/19/13	36.00	141.84

CLAIM TOTAL 1,749.36 CLAIM ACCOUNT REF. 2515890012012602

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
251590	1	T1019	07/15/13	07/15/13	16.00	63.04
251590	2	T1019	07/17/13	07/17/13	16.00	63.04
251590	3	T1019	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2515900012011581

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251591	1	T1019	07/08/13	07/08/13	16.00	63.04

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251591	2	T1019	07/15/13	07/15/13	16.00	63.04
251591	3	T1019	07/17/13	07/17/13	16.00	63.04
251591	4	T1019	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2515910012013678

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251592	1	T1019	07/15/13	07/15/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2515920012011503

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
251593	1	S5125	07/13/13	07/13/13	32.00	126.08
251593	2	S5125	07/14/13	07/14/13	32.00	126.08
251593	3	S5125	07/15/13	07/15/13	32.00	126.08
251593	4	S5125	07/17/13	07/17/13	32.00	126.08
251593	5	S5125	07/18/13	07/18/13	32.00	126.08
251593	6	S5125	07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2515930012011979

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251594	1	S5125	07/15/13	07/15/13	36.00	141.84
251594	2	S5125	07/16/13	07/16/13	36.00	141.84
251594	3	S5125	07/17/13	07/17/13	36.00	141.84
251594	4	S5125	07/18/13	07/18/13	36.00	141.84
251594	5	S5125	07/19/13	07/19/13	36.00	141.84

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2515940012006632

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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251595	1	S5125	07/13/13	07/13/13	18.00	70.92
251595	2	S5125	07/15/13	07/15/13	20.00	78.80
251595	3	S5125	07/16/13	07/16/13	20.00	78.80
251595	4	S5125	07/17/13	07/17/13	20.00	78.80
251595	5	S5125	07/18/13	07/18/13	20.00	78.80
251595	6	S5125	07/19/13	07/19/13	20.00	78.80

CLAIM TOTAL 464.92 CLAIM ACCOUNT REF. 2515950012011960

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
251596	1	T1019	07/15/13	07/15/13	24.00	94.56
251596	2	T1019	07/16/13	07/16/13	24.00	94.56
251596	3	T1019	07/17/13	07/17/13	24.00	94.56
251596	4	T1019	07/18/13	07/18/13	24.00	94.56
251596	5	T1019	07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2515960012013413

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251597	1	S5125	07/13/13	07/13/13	48.00	189.12
251597	2	S5125	07/14/13	07/14/13	48.00	189.12
251597	3	S5125	07/15/13	07/15/13	48.00	189.12
251597	4	S5125	07/16/13	07/16/13	48.00	189.12
251597	5	S5125	07/17/13	07/17/13	48.00	189.12
251597	6	S5125	07/18/13	07/18/13	48.00	189.12
251597	7	S5125	07/19/13	07/19/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2515970012012164

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011912	2011912	CANINO	CARMEN	12/06/1941	GNT0279200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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251598	1	S5125	07/15/13	07/15/13	24.00	94.56
251598	2	S5125	07/16/13	07/16/13	24.00	94.56
251598	3	S5125	07/17/13	07/17/13	24.00	94.56
251598	4	S5125	07/18/13	07/18/13	24.00	94.56
251598	5	S5125	07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2515980012011912

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011978	2011978	CAQUIAS	LILLIAN	01/11/1936	GNT02965400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251599	1	S5125	07/15/13	07/15/13	16.00	63.04
251599	2	S5125	07/16/13	07/16/13	16.00	63.04
251599	3	S5125	07/17/13	07/17/13	16.00	63.04
251599	4	S5125	07/18/13	07/18/13	16.00	63.04
251599	5	S5125	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2515990012011978

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
251600	1	T1019	07/15/13	07/15/13	20.00	78.80
251600	2	T1019	07/19/13	07/19/13	20.00	78.80

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2516000012011797

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
251601	1	S5125	07/13/13	07/13/13	32.00	126.08
251601	2	S5125	07/14/13	07/14/13	32.00	126.08
251601	3	S5125	07/15/13	07/15/13	24.00	94.56
251601	4	S5125	07/16/13	07/16/13	24.00	94.56
251601	5	S5125	07/17/13	07/17/13	24.00	94.56

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251601	6	S5125	07/18/13	07/18/13	32.00	126.08
251601	7	S5125	07/19/13	07/19/13	30.00	118.20

CLAIM TOTAL 780.12 CLAIM ACCOUNT REF. 2516010012013284

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
251602	1	S5125		07/15/13	07/15/13	24.00	94.56
251602	2	S5125		07/16/13	07/16/13	24.00	94.56
251602	3	S5125		07/17/13	07/17/13	24.00	94.56
251602	4	S5125		07/18/13	07/18/13	20.00	78.80
251602	5	S5125		07/19/13	07/19/13	20.00	78.80

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2516020012002769

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
251603	1	S5125	TT	07/13/13	07/13/13	12.00	50.28
251603	2	S5125	TT	07/14/13	07/14/13	12.00	50.28
251603	3	S5125	TT	07/15/13	07/15/13	12.00	50.28
251603	4	S5125	TT	07/16/13	07/16/13	12.00	50.28
251603	5	S5125	TT	07/17/13	07/17/13	12.00	50.28
251603	6	S5125	TT	07/18/13	07/18/13	12.00	50.28
251603	7	S5125	TT	07/19/13	07/19/13	12.00	50.28

CLAIM TOTAL 351.96 CLAIM ACCOUNT REF. 2516030012012059

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
251604	1	S5125		07/13/13	07/13/13	32.00	126.08
251604	2	S5125		07/14/13	07/14/13	32.00	126.08
251604	3	S5125		07/15/13	07/15/13	32.00	126.08

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251604	4	S5125	07/16/13	07/16/13	32.00	126.08
251604	5	S5125	07/17/13	07/17/13	32.00	126.08
251604	6	S5125	07/18/13	07/18/13	32.00	126.08
251604	7	S5125	07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2516040012008320

REG	LOC	CLIENT	SERVICE	NAME	REGINA	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009790	2009790	COLEMAN		11/26/1958	GNT060020000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
251605	1	S5125		05/31/13	05/31/13	12.00	47.28

CLAIM TOTAL 47.28 CLAIM ACCOUNT REF. 2516050012009790

REG	LOC	CLIENT	SERVICE	NAME	REGINA	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009790	2009790	COLEMAN		11/26/1958	GNT060020000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
251606	1	S5125		07/09/13	07/09/13	8.00	31.52
251606	2	S5125		07/10/13	07/10/13	8.00	31.52
251606	3	S5125		07/11/13	07/11/13	8.00	31.52
251606	4	S5125		07/12/13	07/12/13	8.00	31.52
251606	5	S5125		07/13/13	07/13/13	32.00	126.08
251606	6	S5125		07/14/13	07/14/13	32.00	126.08
251606	7	S5125		07/15/13	07/15/13	20.00	78.80
251606	8	S5125		07/17/13	07/17/13	20.00	78.80
251606	9	S5125		07/18/13	07/18/13	20.00	78.80
251606	10	S5125		07/19/13	07/19/13	20.00	78.80

CLAIM TOTAL 693.44 CLAIM ACCOUNT REF. 2516060012009790

REG	LOC	CLIENT	SERVICE	NAME	MARIA	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012060	2012060	COLON		05/10/1925	GNT05960000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
251607	1	S5125		07/13/13	07/13/13	16.00	63.04
251607	2	S5125		07/14/13	07/14/13	16.00	63.04

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251607	3	S5125	07/15/13	07/15/13	48.00	189.12
251607	4	S5125	07/16/13	07/16/13	48.00	189.12
251607	5	S5125	07/17/13	07/17/13	48.00	189.12
251607	6	S5125	07/18/13	07/18/13	48.00	189.12
251607	7	S5125	07/19/13	07/19/13	48.00	189.12

CLAIM TOTAL 1,071.68 CLAIM ACCOUNT REF. 2516070012012060

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
251608	1	T1019		07/15/13	07/15/13	24.00	94.56
251608	2	T1019		07/16/13	07/16/13	24.00	94.56
251608	3	T1019		07/17/13	07/17/13	24.00	94.56
251608	4	T1019		07/18/13	07/18/13	24.00	94.56
251608	5	T1019		07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2516080012011769

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
251609	1	S5125		07/13/13	07/13/13	32.00	126.08
251609	2	S5125		07/14/13	07/14/13	32.00	126.08
251609	3	S5125		07/15/13	07/15/13	44.00	173.36
251609	4	S5125		07/16/13	07/16/13	44.00	173.36
251609	5	S5125		07/17/13	07/17/13	44.00	173.36
251609	6	S5125		07/18/13	07/18/13	44.00	173.36
251609	7	S5125		07/19/13	07/19/13	44.00	173.36

CLAIM TOTAL 1,118.96 CLAIM ACCOUNT REF. 2516090012011798

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012185	2012185	DANIELS	MAGGIE	07/25/1932	GNT00057300	

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251610	1	S5125	07/15/13	07/15/13	12.00	47.28
251610	2	S5125	07/17/13	07/17/13	12.00	47.28
251610	3	S5125	07/19/13	07/19/13	12.00	47.28

CLAIM TOTAL 141.84 CLAIM ACCOUNT REF. 2516100012012185

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251611	1	S5125	07/13/13	07/13/13	16.00	63.04
251611	2	S5125	07/14/13	07/14/13	16.00	63.04
251611	3	S5125	07/15/13	07/15/13	22.00	86.68
251611	4	S5125	07/16/13	07/16/13	22.00	86.68
251611	5	S5125	07/17/13	07/17/13	8.00	31.52
251611	6	S5125	07/18/13	07/18/13	22.00	86.68
251611	7	S5125	07/19/13	07/19/13	22.00	86.68

CLAIM TOTAL 504.32 CLAIM ACCOUNT REF. 2516110012011953

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
251612	1	S5125	07/15/13	07/15/13	24.00	94.56
251612	2	S5125	07/16/13	07/16/13	24.00	94.56
251612	3	S5125	07/17/13	07/17/13	24.00	94.56
251612	4	S5125	07/18/13	07/18/13	24.00	94.56
251612	5	S5125	07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2516120012011599

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251613	1	S5125	07/13/13	07/13/13	45.00	177.30
251613	2	S5125	07/14/13	07/14/13	48.00	189.12

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 366.42 CLAIM ACCOUNT REF. 2516130012013684

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
251614	1	S5125	07/08/13	07/08/13	24.00	94.56
251614	2	S5125	07/15/13	07/15/13	24.00	94.56
251614	3	S5125	07/16/13	07/16/13	24.00	94.56
251614	4	S5125	07/18/13	07/18/13	24.00	94.56
251614	5	S5125	07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2516140012004554

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
251615	1	S5125	07/15/13	07/15/13	26.00	102.44
251615	2	S5125	07/16/13	07/16/13	26.00	102.44
251615	3	S5125	07/17/13	07/17/13	26.00	102.44
251615	4	S5125	07/18/13	07/18/13	26.00	102.44
251615	5	S5125	07/19/13	07/19/13	26.00	102.44

CLAIM TOTAL 512.20 CLAIM ACCOUNT REF. 2516150012011256

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
251616	1	S5125	07/13/13	07/13/13	24.00	94.56
251616	2	S5125	07/15/13	07/15/13	28.00	110.32
251616	3	S5125	07/16/13	07/16/13	28.00	110.32
251616	4	S5125	07/17/13	07/17/13	28.00	110.32
251616	5	S5125	07/18/13	07/18/13	28.00	110.32
251616	6	S5125	07/19/13	07/19/13	28.00	110.32

CLAIM TOTAL 646.16 CLAIM ACCOUNT REF. 2516160012006124

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NPI = 1154407492

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
251617	1	T1020		07/13/13	07/13/13	1.00	200.00
251617	2	T1020		07/14/13	07/14/13	1.00	200.00
251617	3	T1020		07/15/13	07/15/13	1.00	200.00
251617	4	T1020		07/16/13	07/16/13	1.00	200.00
251617	5	T1020		07/17/13	07/17/13	1.00	200.00
251617	6	T1020		07/18/13	07/18/13	1.00	200.00
251617	7	T1020		07/19/13	07/19/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2516170012009394

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
251618	1	T1019	TT	07/15/13	07/15/13	16.00	67.04
251618	2	T1019	TT	07/16/13	07/16/13	16.00	67.04
251618	3	T1019	TT	07/17/13	07/17/13	16.00	67.04
251618	4	T1019	TT	07/18/13	07/18/13	16.00	67.04
251618	5	T1019	TT	07/19/13	07/19/13	16.00	67.04

CLAIM TOTAL 335.20 CLAIM ACCOUNT REF. 2516180012013553

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
251619	1	T1019	TT	07/15/13	07/15/13	12.00	50.28
251619	2	T1019	TT	07/16/13	07/16/13	12.00	50.28
251619	3	T1019	TT	07/17/13	07/17/13	12.00	50.28
251619	4	T1019	TT	07/18/13	07/18/13	12.00	50.28
251619	5	T1019	TT	07/19/13	07/19/13	12.00	50.28

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 251.40 CLAIM ACCOUNT REF. 2516190012012061

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
251620	1	T1019	07/15/13	07/15/13	20.00	78.80
251620	2	T1019	07/16/13	07/16/13	20.00	78.80
251620	3	T1019	07/17/13	07/17/13	16.00	63.04
251620	4	T1019	07/18/13	07/18/13	16.00	63.04

CLAIM TOTAL 283.68 CLAIM ACCOUNT REF. 2516200012013206

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
251621	1	T1019	07/13/13	07/13/13	20.00	78.80
251621	2	T1019	07/15/13	07/15/13	28.00	110.32
251621	3	T1019	07/16/13	07/16/13	28.00	110.32
251621	4	T1019	07/17/13	07/17/13	28.00	110.32
251621	5	T1019	07/18/13	07/18/13	28.00	110.32
251621	6	T1019	07/19/13	07/19/13	28.00	110.32

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2516210012012493

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
251622	1	S5125	07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 94.56 CLAIM ACCOUNT REF. 2516220012012112

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
251623	1	S5125	07/13/13	07/13/13	31.00	122.14
251623	2	S5125	07/14/13	07/14/13	16.00	63.04
251623	3	S5125	07/15/13	07/15/13	32.00	126.08

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251623	4	S5125	07/16/13	07/16/13	31.00	122.14
251623	5	S5125	07/17/13	07/17/13	31.00	122.14
251623	6	S5125	07/18/13	07/18/13	16.00	63.04

CLAIM TOTAL 618.58 CLAIM ACCOUNT REF. 2516230012013590

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
251624	1	S5125	07/15/13	07/15/13	16.00	63.04
251624	2	S5125	07/16/13	07/16/13	16.00	63.04
251624	3	S5125	07/17/13	07/17/13	16.00	63.04
251624	4	S5125	07/18/13	07/18/13	16.00	63.04
251624	5	S5125	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2516240012008314

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
251625	1	S5125	07/15/13	07/15/13	16.00	63.04
251625	2	S5125	07/16/13	07/16/13	16.00	63.04
251625	3	S5125	07/17/13	07/17/13	16.00	63.04
251625	4	S5125	07/18/13	07/18/13	16.00	63.04
251625	5	S5125	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2516250012011852

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
251626	1	T1019	07/13/13	07/13/13	24.00	94.56
251626	2	T1019	07/14/13	07/14/13	16.00	63.04
251626	3	T1019	07/15/13	07/15/13	48.00	189.12
251626	4	T1019	07/16/13	07/16/13	48.00	189.12

REPORT DATE 07/24/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251626	5	T1019	07/17/13	07/17/13	48.00	189.12
251626	6	T1019	07/18/13	07/18/13	48.00	189.12
251626	7	T1019	07/19/13	07/19/13	48.00	189.12

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2516260012009589

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
251627	1	T1019	07/15/13	07/15/13	12.00	47.28
251627	2	T1019	07/16/13	07/16/13	12.00	47.28
251627	3	T1019	07/17/13	07/17/13	12.00	47.28
251627	4	T1019	07/19/13	07/19/13	12.00	47.28

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2516270012013490

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
251628	1	S5125	07/13/13	07/13/13	28.00	110.32
251628	2	S5125	07/15/13	07/15/13	28.00	110.32
251628	3	S5125	07/16/13	07/16/13	28.00	110.32
251628	4	S5125	07/17/13	07/17/13	28.00	110.32
251628	5	S5125	07/18/13	07/18/13	28.00	110.32
251628	6	S5125	07/19/13	07/19/13	28.00	110.32

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2516280012011800

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
251629	1	S5125	07/15/13	07/15/13	28.00	110.32
251629	2	S5125	07/16/13	07/16/13	28.00	110.32
251629	3	S5125	07/17/13	07/17/13	28.00	110.32
251629	4	S5125	07/18/13	07/18/13	28.00	110.32

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251629 5 S5125 07/19/13 07/19/13 28.00 110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2516290012012000

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
251630 1 S5125 07/13/13 07/13/13 28.00 110.32

251630 2 S5125 07/14/13 07/14/13 28.00 110.32

251630 3 S5125 07/15/13 07/15/13 28.00 110.32

251630 4 S5125 07/16/13 07/16/13 28.00 110.32

251630 5 S5125 07/17/13 07/17/13 28.00 110.32

251630 6 S5125 07/18/13 07/18/13 28.00 110.32

251630 7 S5125 07/19/13 07/19/13 28.00 110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2516300012011801

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
251631 1 T1019 07/15/13 07/15/13 16.00 63.04

251631 2 T1019 07/17/13 07/17/13 16.00 63.04

251631 3 T1019 07/19/13 07/19/13 20.00 78.80

CLAIM TOTAL 204.88 CLAIM ACCOUNT REF. 2516310012009435

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
251632 1 S5125 06/30/13 06/30/13 16.00 63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2516320012011662

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
251633 1 S5125 07/13/13 07/13/13 16.00 63.04

251633 2 S5125 07/14/13 07/14/13 16.00 63.04

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NPI = 1154407492

251633	3	S5125	07/15/13	07/15/13	16.00	63.04
251633	4	S5125	07/16/13	07/16/13	16.00	63.04
251633	5	S5125	07/17/13	07/17/13	16.00	63.04
251633	6	S5125	07/18/13	07/18/13	16.00	63.04
251633	7	S5125	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2516330012011662

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011821	2011821	GONZALEZ	CARMEN	08/15/1948	GNT0098100	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251634	1	S5125	07/16/13	07/16/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2516340012011821

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
251635	1	T1019	07/15/13	07/15/13	16.00	63.04
251635	2	T1019	07/17/13	07/17/13	16.00	63.04

CLAIM TOTAL 126.08 CLAIM ACCOUNT REF. 2516350012011822

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
251636	1	S5125	07/13/13	07/13/13	28.00	110.32
251636	2	S5125	07/14/13	07/14/13	28.00	110.32
251636	3	S5125	07/15/13	07/15/13	16.00	63.04
251636	4	S5125	07/16/13	07/16/13	16.00	63.04
251636	5	S5125	07/17/13	07/17/13	16.00	63.04
251636	6	S5125	07/18/13	07/18/13	16.00	63.04
251636	7	S5125	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 535.84 CLAIM ACCOUNT REF. 2516360012010494

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
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REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

251637	1	T1019	07/13/13	07/13/13	22.00	86.68
251637	2	T1019	07/14/13	07/14/13	20.00	78.80
251637	3	T1019	07/15/13	07/15/13	24.00	94.56
251637	4	T1019	07/16/13	07/16/13	24.00	94.56
251637	5	T1019	07/17/13	07/17/13	24.00	94.56
251637	6	T1019	07/18/13	07/18/13	23.00	90.62
251637	7	T1019	07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 634.34 CLAIM ACCOUNT REF. 2516370012012037

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
251638	1	T1019		07/16/13	07/16/13	16.00	63.04
251638	2	T1019		07/17/13	07/17/13	16.00	63.04
251638	3	T1019		07/18/13	07/18/13	16.00	63.04
251638	4	T1019		07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2516380012011770

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
251639	1	S5125		07/08/13	07/08/13	22.00	86.68
251639	2	S5125		07/15/13	07/15/13	22.00	86.68
251639	3	S5125		07/16/13	07/16/13	22.00	86.68
251639	4	S5125		07/17/13	07/17/13	22.00	86.68
251639	5	S5125		07/18/13	07/18/13	22.00	86.68
251639	6	S5125		07/19/13	07/19/13	22.00	86.68

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2516390012011600

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
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REPORT DATE 07/24/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251640	1	T1019	06/22/13	06/22/13	48.00	189.12
251640	2	T1019	06/23/13	06/23/13	48.00	189.12
251640	3	T1019	07/03/13	07/03/13	48.00	189.12
251640	4	T1019	07/08/13	07/08/13	48.00	189.12
251640	5	T1019	07/09/13	07/09/13	48.00	189.12
251640	6	T1019	07/10/13	07/10/13	48.00	189.12
251640	7	T1019	07/11/13	07/11/13	48.00	189.12
251640	8	T1019	07/12/13	07/12/13	48.00	189.12
251640	9	T1019	07/13/13	07/13/13	48.00	189.12
251640	10	T1019	07/14/13	07/14/13	48.00	189.12
251640	11	T1019	07/17/13	07/17/13	48.00	189.12
251640	12	T1019	07/18/13	07/18/13	48.00	189.12

CLAIM TOTAL 2,269.44 CLAIM ACCOUNT REF. 2516400012011472

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
251641	1	S5125		07/13/13	07/13/13	16.00	63.04
251641	2	S5125		07/14/13	07/14/13	16.00	63.04
251641	3	S5125		07/15/13	07/15/13	32.00	126.08
251641	4	S5125		07/16/13	07/16/13	32.00	126.08
251641	5	S5125		07/17/13	07/17/13	32.00	126.08
251641	6	S5125		07/18/13	07/18/13	32.00	126.08
251641	7	S5125		07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2516410012011252

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
251642	1	S5125		07/15/13	07/15/13	24.00	94.56

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251642	2	S5125	07/16/13	07/16/13	20.00	78.80
251642	3	S5125	07/17/13	07/17/13	24.00	94.56
251642	4	S5125	07/18/13	07/18/13	24.00	94.56
251642	5	S5125	07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 457.04 CLAIM ACCOUNT REF. 2516420012011823

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
251643	1	S5125		07/13/13	07/13/13	16.00	63.04
251643	2	S5125		07/14/13	07/14/13	16.00	63.04
251643	3	S5125		07/15/13	07/15/13	30.00	118.20
251643	4	S5125		07/16/13	07/16/13	14.00	55.16
251643	5	S5125		07/17/13	07/17/13	30.00	118.20
251643	6	S5125		07/18/13	07/18/13	26.00	102.44
251643	7	S5125		07/19/13	07/19/13	30.00	118.20

CLAIM TOTAL 638.28 CLAIM ACCOUNT REF. 2516430012011824

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
251644	1	S5125		07/15/13	07/15/13	8.00	31.52

CLAIM TOTAL 31.52 CLAIM ACCOUNT REF. 2516440012009400

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
251645	1	S5125		07/13/13	07/13/13	96.00	378.24
251645	2	S5125		07/14/13	07/14/13	96.00	378.24
251645	3	S5125		07/15/13	07/15/13	96.00	378.24
251645	4	S5125		07/16/13	07/16/13	96.00	378.24
251645	5	S5125		07/17/13	07/17/13	96.00	378.24

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251645	6	S5125	07/18/13	07/18/13	96.00	378.24
251645	7	S5125	07/19/13	07/19/13	96.00	378.24

CLAIM TOTAL 2,647.68 CLAIM ACCOUNT REF. 2516450012011864

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
251646	1	T1019	07/13/13	07/13/13	32.00	126.08
251646	2	T1019	07/14/13	07/14/13	32.00	126.08
251646	3	T1019	07/15/13	07/15/13	32.00	126.08
251646	4	T1019	07/16/13	07/16/13	32.00	126.08
251646	5	T1019	07/17/13	07/17/13	31.00	122.14

CLAIM TOTAL 626.46 CLAIM ACCOUNT REF. 2516460012012309

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
251647	1	S5125	07/13/13	07/13/13	20.00	78.80
251647	2	S5125	07/14/13	07/14/13	20.00	78.80

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2516470012011980

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
251648	1	T1019	07/15/13	07/15/13	20.00	78.80
251648	2	T1019	07/16/13	07/16/13	20.00	78.80
251648	3	T1019	07/17/13	07/17/13	20.00	78.80
251648	4	T1019	07/18/13	07/18/13	20.00	78.80
251648	5	T1019	07/19/13	07/19/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2516480012011601

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
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REPORT DATE 07/24/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251649	1	T1019	07/13/13	07/13/13	36.00	141.84
251649	2	T1019	07/15/13	07/15/13	36.00	141.84
251649	3	T1019	07/16/13	07/16/13	36.00	141.84
251649	4	T1019	07/17/13	07/17/13	36.00	141.84
251649	5	T1019	07/18/13	07/18/13	36.00	141.84
251649	6	T1019	07/19/13	07/19/13	36.00	141.84

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2516490012012758

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
251650	1	T1019	07/13/13	07/13/13	42.00	165.48
251650	2	T1019	07/15/13	07/15/13	45.00	177.30
251650	3	T1019	07/18/13	07/18/13	46.00	181.24
251650	4	T1019	07/19/13	07/19/13	42.00	165.48

CLAIM TOTAL 689.50 CLAIM ACCOUNT REF. 2516500012003254

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
251651	1	S5125	07/13/13	07/13/13	44.00	173.36
251651	2	S5125	07/14/13	07/14/13	44.00	173.36
251651	3	S5125	07/15/13	07/15/13	48.00	189.12
251651	4	S5125	07/16/13	07/16/13	48.00	189.12
251651	5	S5125	07/17/13	07/17/13	48.00	189.12
251651	6	S5125	07/18/13	07/18/13	48.00	189.12
251651	7	S5125	07/19/13	07/19/13	48.00	189.12

CLAIM TOTAL 1,292.32 CLAIM ACCOUNT REF. 2516510012006080

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011855	2011855	JONES	LUCILLE	02/05/1925	GNT04367400

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

NPI = 1154407492

251652	1	T1019	07/15/13	07/15/13	16.00	63.04
251652	2	T1019	07/17/13	07/17/13	16.00	63.04
251652	3	T1019	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2516520012011855

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251653	1	S5125	07/13/13	07/13/13	48.00	189.12
251653	2	S5125	07/14/13	07/14/13	48.00	189.12
251653	3	S5125	07/15/13	07/15/13	48.00	189.12
251653	4	S5125	07/16/13	07/16/13	48.00	189.12
251653	5	S5125	07/17/13	07/17/13	48.00	189.12
251653	6	S5125	07/18/13	07/18/13	48.00	189.12
251653	7	S5125	07/19/13	07/19/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2516530012013411

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251654	1	S5125	07/13/13	07/13/13	16.00	63.04
251654	2	S5125	07/14/13	07/14/13	16.00	63.04
251654	3	S5125	07/15/13	07/15/13	32.00	126.08
251654	4	S5125	07/16/13	07/16/13	12.00	47.28
251654	5	S5125	07/17/13	07/17/13	32.00	126.08
251654	6	S5125	07/18/13	07/18/13	32.00	126.08
251654	7	S5125	07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2516540012011848

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 07/24/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251655	1	S5125	07/15/13	07/15/13	16.00	63.04
251655	2	S5125	07/16/13	07/16/13	16.00	63.04
251655	3	S5125	07/18/13	07/18/13	16.00	63.04
251655	4	S5125	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2516550012013624

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

RICARDA

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
251656	1	S5125		07/13/13	07/13/13	16.00	63.04
251656	2	S5125		07/14/13	07/14/13	16.00	63.04
251656	3	S5125		07/15/13	07/15/13	16.00	63.04
251656	4	S5125		07/16/13	07/16/13	16.00	63.04
251656	5	S5125		07/17/13	07/17/13	16.00	63.04
251656	6	S5125		07/18/13	07/18/13	16.00	63.04
251656	7	S5125		07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2516560012011771

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011854	2011854	LOPEZ	12/05/1929	GNT02469800	

CARMEN

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
251657	1	S5125		07/13/13	07/13/13	24.00	94.56
251657	2	S5125		07/14/13	07/14/13	24.00	94.56
251657	3	S5125		07/15/13	07/15/13	26.00	102.44
251657	4	S5125		07/16/13	07/16/13	28.00	110.32
251657	5	S5125		07/17/13	07/17/13	28.00	110.32
251657	6	S5125		07/18/13	07/18/13	28.00	110.32
251657	7	S5125		07/19/13	07/19/13	28.00	110.32

CLAIM TOTAL 732.84 CLAIM ACCOUNT REF. 2516570012011854

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

FERNAND

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 07/24/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251658	1	S5125	07/15/13	07/15/13	32.00	126.08
251658	2	S5125	07/17/13	07/17/13	32.00	126.08
251658	3	S5125	07/18/13	07/18/13	32.00	126.08
251658	4	S5125	07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2516580012011694

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
251659	1	T1019		07/13/13	07/13/13	36.00	141.84
251659	2	T1019		07/14/13	07/14/13	36.00	141.84
251659	3	T1019		07/15/13	07/15/13	36.00	141.84
251659	4	T1019		07/17/13	07/17/13	36.00	141.84
251659	5	T1019		07/18/13	07/18/13	36.00	141.84
251659	6	T1019		07/19/13	07/19/13	36.00	141.84

CLAIM TOTAL 851.04 CLAIM ACCOUNT REF. 2516590012012759

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
251660	1	T1019		07/13/13	07/13/13	24.00	94.56
251660	2	T1019		07/15/13	07/15/13	24.00	94.56
251660	3	T1019		07/16/13	07/16/13	24.00	94.56
251660	4	T1019		07/17/13	07/17/13	24.00	94.56
251660	5	T1019		07/18/13	07/18/13	24.00	94.56
251660	6	T1019		07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2516600012012062

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
251661	1	S5125		07/16/13	07/16/13	16.00	63.04

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251661	2	S5125	07/17/13	07/17/13	16.00	63.04
251661	3	S5125	07/18/13	07/18/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2516610012011845

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
251662	1	T1019	07/13/13	07/13/13	24.00	94.56
251662	2	T1019	07/15/13	07/15/13	24.00	94.56
251662	3	T1019	07/16/13	07/16/13	24.00	94.56
251662	4	T1019	07/17/13	07/17/13	24.00	94.56
251662	5	T1019	07/18/13	07/18/13	24.00	94.56
251662	6	T1019	07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2516620012012018

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
251663	1	S5126	07/13/13	07/13/13	1.00	200.00
251663	2	S5126	07/14/13	07/14/13	1.00	200.00
251663	3	S5126	07/15/13	07/15/13	1.00	200.00
251663	4	S5126	07/16/13	07/16/13	1.00	200.00
251663	5	S5126	07/17/13	07/17/13	1.00	200.00
251663	6	S5126	07/18/13	07/18/13	1.00	200.00
251663	7	S5126	07/19/13	07/19/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2516630012011957

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
251664	1	S5126	07/13/13	07/13/13	1.00	200.00
251664	2	S5126	07/14/13	07/14/13	1.00	200.00

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251664	3	S5126	07/15/13	07/15/13	1.00	200.00
251664	4	S5126	07/16/13	07/16/13	1.00	200.00
251664	5	S5126	07/17/13	07/17/13	1.00	200.00
251664	6	S5126	07/18/13	07/18/13	1.00	200.00
251664	7	S5126	07/19/13	07/19/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2516640012011663

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
251665	1	T1019	07/13/13	07/13/13	20.00	78.80
251665	2	T1019	07/15/13	07/15/13	48.00	189.12
251665	3	T1019	07/16/13	07/16/13	48.00	189.12
251665	4	T1019	07/17/13	07/17/13	48.00	189.12
251665	5	T1019	07/18/13	07/18/13	42.00	165.48
251665	6	T1019	07/19/13	07/19/13	48.00	189.12

CLAIM TOTAL 1,000.76 CLAIM ACCOUNT REF. 2516650012013276

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
251666	1	S5125	07/15/13	07/15/13	20.00	78.80
251666	2	S5125	07/16/13	07/16/13	20.00	78.80
251666	3	S5125	07/17/13	07/17/13	20.00	78.80
251666	4	S5125	07/18/13	07/18/13	20.00	78.80
251666	5	S5125	07/19/13	07/19/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2516660012009202

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
251667	1	S5125	07/13/13	07/13/13	12.00	47.28

REPORT DATE 07/24/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251667	2	S5125	07/15/13	07/15/13	20.00	78.80
251667	3	S5125	07/16/13	07/16/13	20.00	78.80
251667	4	S5125	07/17/13	07/17/13	20.00	78.80
251667	5	S5125	07/18/13	07/18/13	20.00	78.80
251667	6	S5125	07/19/13	07/19/13	20.00	78.80

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2516670012011036

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
251668	1	S5125	07/13/13	07/13/13	21.00	82.74
251668	2	S5125	07/14/13	07/14/13	24.00	94.56
251668	3	S5125	07/15/13	07/15/13	28.00	110.32
251668	4	S5125	07/16/13	07/16/13	28.00	110.32
251668	5	S5125	07/17/13	07/17/13	28.00	110.32
251668	6	S5125	07/18/13	07/18/13	28.00	110.32
251668	7	S5125	07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 744.66 CLAIM ACCOUNT REF. 2516680012011965

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
251669	1	S5125	07/14/13	07/14/13	40.00	157.60
251669	2	S5125	07/15/13	07/15/13	48.00	189.12
251669	3	S5125	07/16/13	07/16/13	48.00	189.12
251669	4	S5125	07/17/13	07/17/13	48.00	189.12
251669	5	S5125	07/18/13	07/18/13	48.00	189.12
251669	6	S5125	07/19/13	07/19/13	48.00	189.12

CLAIM TOTAL 1,103.20 CLAIM ACCOUNT REF. 2516690012011350

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010425	2010425	MONCRIEF	LOIS	05/29/1926	GNT06140100	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 07/24/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251670	1	S5125	07/13/13	07/13/13	32.00	126.08
251670	2	S5125	07/14/13	07/14/13	32.00	126.08
251670	3	S5125	07/15/13	07/15/13	32.00	126.08
251670	4	S5125	07/16/13	07/16/13	32.00	126.08
251670	5	S5125	07/17/13	07/17/13	32.00	126.08
251670	6	S5125	07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2516700012010425

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011877	2011877	MONTALVO	VERONIC	01/13/1932	GNT03799400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251671	1	T1019	07/15/13	07/15/13	20.00	78.80
251671	2	T1019	07/16/13	07/16/13	20.00	78.80
251671	3	T1019	07/17/13	07/17/13	20.00	78.80
251671	4	T1019	07/18/13	07/18/13	20.00	78.80
251671	5	T1019	07/19/13	07/19/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2516710012011877

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
251672	1	S5125	07/13/13	07/13/13	24.00	94.56
251672	2	S5125	07/14/13	07/14/13	24.00	94.56
251672	3	S5125	07/15/13	07/15/13	24.00	94.56
251672	4	S5125	07/16/13	07/16/13	24.00	94.56
251672	5	S5125	07/17/13	07/17/13	26.00	102.44
251672	6	S5125	07/18/13	07/18/13	24.00	94.56
251672	7	S5125	07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 669.80 CLAIM ACCOUNT REF. 2516720012011844

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
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REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251673	1	T1019	07/18/13	07/18/13	16.00	63.04	
CLAIM TOTAL						63.04	CLAIM ACCOUNT REF. 2516730012010407

REG	LOC	CLIENT	SERVICE	NAME	ISIDRO	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012071	2012071	MORALES		04/05/1923	GNT04846200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251674	1	S5125	07/13/13	07/13/13	24.00	94.56
251674	2	S5125	07/14/13	07/14/13	24.00	94.56
251674	3	S5125	07/15/13	07/15/13	24.00	94.56
251674	4	S5125	07/16/13	07/16/13	24.00	94.56
251674	5	S5125	07/17/13	07/17/13	24.00	94.56
251674	6	S5125	07/18/13	07/18/13	24.00	94.56
251674	7	S5125	07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL	661.92	CLAIM ACCOUNT REF. 2516740012012071
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REG	LOC	CLIENT	SERVICE	NAME	MARGARI	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011967	2011967	MORALES		11/10/1950	GNT02797600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251675	1	T1019	07/15/13	07/15/13	20.00	78.80
251675	2	T1019	07/16/13	07/16/13	20.00	78.80
251675	3	T1019	07/17/13	07/17/13	20.00	78.80
251675	4	T1019	07/18/13	07/18/13	20.00	78.80
251675	5	T1019	07/19/13	07/19/13	20.00	78.80

CLAIM TOTAL	394.00	CLAIM ACCOUNT REF. 2516750012011967
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REG	LOC	CLIENT	SERVICE	NAME	MARINA	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011860	2011860	MOYA		11/25/1914	GNT02982600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251676	1	S5125	07/13/13	07/13/13	20.00	78.80
251676	2	S5125	07/14/13	07/14/13	20.00	78.80
251676	3	S5125	07/15/13	07/15/13	24.00	94.56
251676	4	S5125	07/16/13	07/16/13	24.00	94.56

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251676	5	S5125	07/17/13	07/17/13	24.00	94.56
251676	6	S5125	07/18/13	07/18/13	24.00	94.56
251676	7	S5125	07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2516760012011860

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
251677	1	T1019		07/13/13	07/13/13	24.00	94.56
251677	2	T1019		07/15/13	07/15/13	32.00	126.08
251677	3	T1019		07/16/13	07/16/13	32.00	126.08
251677	4	T1019		07/17/13	07/17/13	32.00	126.08
251677	5	T1019		07/18/13	07/18/13	32.00	126.08
251677	6	T1019		07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2516770012002162

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
251678	1	S5125		07/08/13	07/08/13	16.00	63.04
251678	2	S5125		07/10/13	07/10/13	16.00	63.04
251678	3	S5125		07/12/13	07/12/13	16.00	63.04

CLAIM TOTAL 189.12 CLAIM ACCOUNT REF. 2516780012006117

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
251679	1	S5125		07/15/13	07/15/13	20.00	78.80
251679	2	S5125		07/16/13	07/16/13	20.00	78.80
251679	3	S5125		07/17/13	07/17/13	20.00	78.80
251679	4	S5125		07/18/13	07/18/13	20.00	78.80
251679	5	S5125		07/19/13	07/19/13	20.00	78.80

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2516790012002531

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
251680	1	T1019	07/02/13	07/02/13	2.00	7.88
251680	2	T1019	07/03/13	07/03/13	6.00	23.64
251680	3	T1019	07/15/13	07/15/13	20.00	78.80
251680	4	T1019	07/16/13	07/16/13	16.00	63.04
251680	5	T1019	07/17/13	07/17/13	16.00	63.04
251680	6	T1019	07/18/13	07/18/13	16.00	63.04
251680	7	T1019	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 362.48 CLAIM ACCOUNT REF. 2516800012004768

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251681	1	S5125	07/15/13	07/15/13	24.00	94.56
251681	2	S5125	07/16/13	07/16/13	24.00	94.56
251681	3	S5125	07/17/13	07/17/13	24.00	94.56
251681	4	S5125	07/18/13	07/18/13	24.00	94.56
251681	5	S5125	07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2516810012009392

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251682	1	T1019	07/15/13	07/15/13	16.00	63.04
251682	2	T1019	07/16/13	07/16/13	16.00	63.04
251682	3	T1019	07/17/13	07/17/13	16.00	63.04
251682	4	T1019	07/18/13	07/18/13	16.00	63.04
251682	5	T1019	07/19/13	07/19/13	16.00	63.04

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2516820012011773

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
251683	1	T1019		07/19/13	07/19/13	40.00	157.60

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2516830012011875

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
251684	1	S5125		07/11/13	07/11/13	24.00	94.56

CLAIM TOTAL 94.56 CLAIM ACCOUNT REF. 2516840012013423

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
251685	1	S5125		07/13/13	07/13/13	23.00	90.62
251685	2	S5125		07/14/13	07/14/13	24.00	94.56
251685	3	S5125		07/15/13	07/15/13	40.00	157.60
251685	4	S5125		07/16/13	07/16/13	40.00	157.60
251685	5	S5125		07/17/13	07/17/13	40.00	157.60
251685	6	S5125		07/18/13	07/18/13	40.00	157.60
251685	7	S5125		07/19/13	07/19/13	40.00	157.60

CLAIM TOTAL 973.18 CLAIM ACCOUNT REF. 2516850012011871

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
251686	1	S5125		07/14/13	07/14/13	16.00	63.04
251686	2	S5125		07/15/13	07/15/13	16.00	63.04
251686	3	S5125		07/16/13	07/16/13	11.00	43.34
251686	4	S5125		07/17/13	07/17/13	16.00	63.04
251686	5	S5125		07/18/13	07/18/13	16.00	63.04

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

251686 6 S5125 07/19/13 07/19/13 16.00 63.04

CLAIM TOTAL 358.54 CLAIM ACCOUNT REF. 2516860012011863

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
251687 1 T1019 07/15/13 07/15/13 20.00 78.80

251687 2 T1019 07/16/13 07/16/13 20.00 78.80

251687 3 T1019 07/17/13 07/17/13 20.00 78.80

251687 4 T1019 07/18/13 07/18/13 20.00 78.80

251687 5 T1019 07/19/13 07/19/13 20.00 78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2516870012010198

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
251688 1 S5125 07/13/13 07/13/13 28.00 110.32

251688 2 S5125 07/15/13 07/15/13 28.00 110.32

251688 3 S5125 07/16/13 07/16/13 28.00 110.32

251688 4 S5125 07/17/13 07/17/13 28.00 110.32

251688 5 S5125 07/18/13 07/18/13 28.00 110.32

251688 6 S5125 07/19/13 07/19/13 28.00 110.32

CLAIM TOTAL 661.92 CLAIM ACCOUNT REF. 2516880012011916

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
251689 1 S5125 07/13/13 07/13/13 48.00 189.12

251689 2 S5125 07/14/13 07/14/13 48.00 189.12

251689 3 S5125 07/15/13 07/15/13 48.00 189.12

251689 4 S5125 07/16/13 07/16/13 48.00 189.12

251689 5 S5125 07/17/13 07/17/13 48.00 189.12

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251689	6	S5125	07/18/13	07/18/13	48.00	189.12
251689	7	S5125	07/19/13	07/19/13	48.00	189.12

CLAIM TOTAL 1,323.84 CLAIM ACCOUNT REF. 2516890012013256

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
251690	1	S5125	07/14/13	07/14/13	44.00	173.36
251690	2	S5125	07/15/13	07/15/13	48.00	189.12
251690	3	S5125	07/17/13	07/17/13	48.00	189.12
251690	4	S5125	07/19/13	07/19/13	48.00	189.12

CLAIM TOTAL 740.72 CLAIM ACCOUNT REF. 2516900012011999

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
251691	1	S5125	07/13/13	07/13/13	16.00	63.04
251691	2	S5125	07/14/13	07/14/13	16.00	63.04
251691	3	S5125	07/15/13	07/15/13	28.00	110.32
251691	4	S5125	07/16/13	07/16/13	20.00	78.80
251691	5	S5125	07/17/13	07/17/13	28.00	110.32
251691	6	S5125	07/18/13	07/18/13	28.00	110.32
251691	7	S5125	07/19/13	07/19/13	28.00	110.32

CLAIM TOTAL 646.16 CLAIM ACCOUNT REF. 2516910012011657

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
251692	1	T1019	06/20/13	06/20/13	40.00	157.60
251692	2	T1019	07/13/13	07/13/13	40.00	157.60
251692	3	T1019	07/14/13	07/14/13	40.00	157.60
251692	4	T1019	07/15/13	07/15/13	40.00	157.60

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251692	5	T1019	07/16/13	07/16/13	40.00	157.60
251692	6	T1019	07/17/13	07/17/13	40.00	157.60
251692	7	T1019	07/18/13	07/18/13	40.00	157.60
251692	8	T1019	07/19/13	07/19/13	40.00	157.60

CLAIM TOTAL 1,260.80 CLAIM ACCOUNT REF. 2516920012012073

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
251693	1	S5125		07/15/13	07/15/13	24.00	94.56
251693	2	S5125		07/16/13	07/16/13	24.00	94.56
251693	3	S5125		07/17/13	07/17/13	24.00	94.56
251693	4	S5125		07/18/13	07/18/13	24.00	94.56
251693	5	S5125		07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2516930012013228

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
251694	1	T1019		07/15/13	07/15/13	32.00	126.08
251694	2	T1019		07/16/13	07/16/13	32.00	126.08
251694	3	T1019		07/17/13	07/17/13	32.00	126.08
251694	4	T1019		07/18/13	07/18/13	32.00	126.08
251694	5	T1019		07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 630.40 CLAIM ACCOUNT REF. 2516940012003087

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
251695	1	S5125		07/15/13	07/15/13	16.00	63.04
251695	2	S5125		07/16/13	07/16/13	16.00	63.04
251695	3	S5125		07/17/13	07/17/13	16.00	63.04

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251695	4	S5125	07/18/13	07/18/13	16.00	63.04
251695	5	S5125	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2516950012011913

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
251696	1	S5125	07/13/13	07/13/13	28.00	110.32
251696	2	S5125	07/14/13	07/14/13	28.00	110.32
251696	3	S5125	07/15/13	07/15/13	28.00	110.32
251696	4	S5125	07/16/13	07/16/13	28.00	110.32
251696	5	S5125	07/17/13	07/17/13	28.00	110.32
251696	6	S5125	07/18/13	07/18/13	28.00	110.32
251696	7	S5125	07/19/13	07/19/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2516960012012225

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
251697	1	S5125	07/13/13	07/13/13	44.00	173.36
251697	2	S5125	07/14/13	07/14/13	44.00	173.36
251697	3	S5125	07/15/13	07/15/13	44.00	173.36
251697	4	S5125	07/16/13	07/16/13	44.00	173.36
251697	5	S5125	07/17/13	07/17/13	44.00	173.36

CLAIM TOTAL 866.80 CLAIM ACCOUNT REF. 2516970012009576

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
251698	1	T1019	07/13/13	07/13/13	31.00	122.14
251698	2	T1019	07/14/13	07/14/13	32.00	126.08
251698	3	T1019	07/15/13	07/15/13	32.00	126.08

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NPI = 1154407492

251698	4	T1019	07/16/13	07/16/13	32.00	126.08
251698	5	T1019	07/17/13	07/17/13	32.00	126.08
251698	6	T1019	07/18/13	07/18/13	32.00	126.08
251698	7	T1019	07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 878.62 CLAIM ACCOUNT REF. 2516980012000140

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
251699	1	T1019		07/04/13	07/04/13	24.00	94.56
251699	2	T1019		07/15/13	07/15/13	24.00	94.56
251699	3	T1019		07/16/13	07/16/13	24.00	94.56
251699	4	T1019		07/17/13	07/17/13	24.00	94.56
251699	5	T1019		07/18/13	07/18/13	24.00	94.56
251699	6	T1019		07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 567.36 CLAIM ACCOUNT REF. 2516990012009232

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
251700	1	T1019		07/13/13	07/13/13	36.00	141.84
251700	2	T1019		07/14/13	07/14/13	36.00	141.84
251700	3	T1019		07/15/13	07/15/13	36.00	141.84
251700	4	T1019		07/16/13	07/16/13	36.00	141.84
251700	5	T1019		07/17/13	07/17/13	36.00	141.84
251700	6	T1019		07/18/13	07/18/13	36.00	141.84
251700	7	T1019		07/19/13	07/19/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2517000012011411

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002109	2002109	PROANO ALICIA	09/18/1924	93700845900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 07/24/13
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NPI = 1154407492

251701	1	S5125	TT	07/13/13	07/13/13	20.00	83.80
251701	2	S5125	TT	07/14/13	07/14/13	20.00	83.80
251701	3	S5125	TT	07/15/13	07/15/13	20.00	83.80
251701	4	S5125	TT	07/16/13	07/16/13	20.00	83.80
251701	5	S5125	TT	07/17/13	07/17/13	20.00	83.80
251701	6	S5125	TT	07/18/13	07/18/13	20.00	83.80
251701	7	S5125	TT	07/19/13	07/19/13	20.00	83.80

CLAIM TOTAL 586.60 CLAIM ACCOUNT REF. 2517010012002109

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
251702	1	S5125	TT	07/13/13	07/13/13	20.00	83.80
251702	2	S5125	TT	07/14/13	07/14/13	20.00	83.80
251702	3	S5125	TT	07/15/13	07/15/13	16.00	67.04
251702	4	S5125	TT	07/16/13	07/16/13	20.00	83.80
251702	5	S5125	TT	07/17/13	07/17/13	20.00	83.80
251702	6	S5125	TT	07/18/13	07/18/13	20.00	83.80
251702	7	S5125	TT	07/19/13	07/19/13	20.00	83.80

CLAIM TOTAL 569.84 CLAIM ACCOUNT REF. 2517020012007728

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
251703	1	T1019		07/15/13	07/15/13	16.00	63.04
251703	2	T1019		07/17/13	07/17/13	16.00	63.04
251703	3	T1019		07/18/13	07/18/13	16.00	63.04
251703	4	T1019		07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2517030012011774

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
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251704	1	S5125	07/14/13	07/14/13	32.00	126.08
251704	2	S5125	07/15/13	07/15/13	40.00	157.60
251704	3	S5125	07/16/13	07/16/13	40.00	157.60
251704	4	S5125	07/17/13	07/17/13	40.00	157.60
251704	5	S5125	07/18/13	07/18/13	40.00	157.60
251704	6	S5125	07/19/13	07/19/13	40.00	157.60

CLAIM TOTAL 914.08 CLAIM ACCOUNT REF. 2517040012011847

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
251705	1	T1019	07/15/13	07/15/13	12.00	47.28
251705	2	T1019	07/16/13	07/16/13	12.00	47.28
251705	3	T1019	07/17/13	07/17/13	16.00	63.04
251705	4	T1019	07/18/13	07/18/13	12.00	47.28
251705	5	T1019	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 267.92 CLAIM ACCOUNT REF. 2517050012010409

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
251706	1	S5125	07/15/13	07/15/13	16.00	63.04
251706	2	S5125	07/16/13	07/16/13	16.00	63.04
251706	3	S5125	07/17/13	07/17/13	16.00	63.04
251706	4	S5125	07/18/13	07/18/13	16.00	63.04
251706	5	S5125	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2517060012008453

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
251707	1	S5125	07/13/13	07/13/13	32.00	126.08

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251707	2	S5125	07/14/13	07/14/13	32.00	126.08
251707	3	S5125	07/15/13	07/15/13	32.00	126.08
251707	4	S5125	07/16/13	07/16/13	32.00	126.08
251707	5	S5125	07/17/13	07/17/13	32.00	126.08
251707	6	S5125	07/18/13	07/18/13	32.00	126.08
251707	7	S5125	07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2517070012012113

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
251708	1	T1020		07/13/13	07/13/13	1.00	200.00
251708	2	T1020		07/14/13	07/14/13	1.00	200.00
251708	3	T1020		07/15/13	07/15/13	1.00	200.00
251708	4	T1020		07/16/13	07/16/13	1.00	200.00
251708	5	T1020		07/17/13	07/17/13	1.00	200.00
251708	6	T1020		07/18/13	07/18/13	1.00	200.00
251708	7	T1020		07/19/13	07/19/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2517080012012710

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
251709	1	T1019	TT	07/13/13	07/13/13	24.00	100.56
251709	2	T1019	TT	07/14/13	07/14/13	24.00	100.56
251709	3	T1019	TT	07/15/13	07/15/13	24.00	100.56
251709	4	T1019	TT	07/16/13	07/16/13	20.00	83.80
251709	5	T1019	TT	07/17/13	07/17/13	24.00	100.56
251709	6	T1019	TT	07/18/13	07/18/13	24.00	100.56
251709	7	T1019	TT	07/19/13	07/19/13	24.00	100.56

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CLAIM TOTAL 687.16 CLAIM ACCOUNT REF. 2517090012012001

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
251710	1	S5125	07/15/13	07/15/13	28.00	110.32
251710	2	S5125	07/16/13	07/16/13	28.00	110.32
251710	3	S5125	07/17/13	07/17/13	28.00	110.32
251710	4	S5125	07/18/13	07/18/13	28.00	110.32
251710	5	S5125	07/19/13	07/19/13	28.00	110.32

CLAIM TOTAL 551.60 CLAIM ACCOUNT REF. 2517100012012756

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251711	1	S5125	07/15/13	07/15/13	24.00	94.56
251711	2	S5125	07/16/13	07/16/13	24.00	94.56
251711	3	S5125	07/17/13	07/17/13	24.00	94.56
251711	4	S5125	07/18/13	07/18/13	24.00	94.56

CLAIM TOTAL 378.24 CLAIM ACCOUNT REF. 2517110011997785

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251712	1	S5125	07/13/13	07/13/13	28.00	110.32
251712	2	S5125	07/14/13	07/14/13	28.00	110.32
251712	3	S5125	07/15/13	07/15/13	28.00	110.32
251712	4	S5125	07/16/13	07/16/13	28.00	110.32
251712	5	S5125	07/17/13	07/17/13	28.00	110.32
251712	6	S5125	07/18/13	07/18/13	28.00	110.32
251712	7	S5125	07/19/13	07/19/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2517120012011659

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NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011988	2011988	RIVERA	LIDIA	12/01/1942	GNT02751500	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
251713	1	S5125			07/15/13	07/15/13	28.00	110.32
251713	2	S5125			07/16/13	07/16/13	28.00	110.32
251713	3	S5125			07/17/13	07/17/13	28.00	110.32
251713	4	S5125			07/18/13	07/18/13	28.00	110.32
251713	5	S5125			07/19/13	07/19/13	28.00	110.32
CLAIM TOTAL								551.60 CLAIM ACCOUNT REF. 2517130012011988

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
251714	1	S5125			07/08/13	07/08/13	16.00	63.04
251714	2	S5125			07/09/13	07/09/13	16.00	63.04
251714	3	S5125			07/10/13	07/10/13	16.00	63.04
251714	4	S5125			07/15/13	07/15/13	16.00	63.04
251714	5	S5125			07/16/13	07/16/13	16.00	63.04
251714	6	S5125			07/17/13	07/17/13	16.00	63.04
251714	7	S5125			07/18/13	07/18/13	16.00	63.04
251714	8	S5125			07/19/13	07/19/13	16.00	63.04
CLAIM TOTAL								504.32 CLAIM ACCOUNT REF. 2517140012013551

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
251715	1	S5125			07/13/13	07/13/13	16.00	63.04
251715	2	S5125			07/15/13	07/15/13	16.00	63.04
251715	3	S5125			07/16/13	07/16/13	16.00	63.04
251715	4	S5125			07/17/13	07/17/13	16.00	63.04

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

251715 5 S5125 07/19/13 07/19/13 16.00 63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2517150012010412

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
251716	1	T1019	07/13/13	07/13/13	36.00	141.84
251716	2	T1019	07/14/13	07/14/13	36.00	141.84
251716	3	T1019	07/15/13	07/15/13	36.00	141.84
251716	4	T1019	07/16/13	07/16/13	36.00	141.84
251716	5	T1019	07/17/13	07/17/13	36.00	141.84
251716	6	T1019	07/18/13	07/18/13	36.00	141.84
251716	7	T1019	07/19/13	07/19/13	36.00	141.84

CLAIM TOTAL 992.88 CLAIM ACCOUNT REF. 2517160012007969

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
251717	1	S5125	07/13/13	07/13/13	24.00	94.56
251717	2	S5125	07/14/13	07/14/13	24.00	94.56
251717	3	S5125	07/15/13	07/15/13	28.00	110.32
251717	4	S5125	07/16/13	07/16/13	28.00	110.32
251717	5	S5125	07/17/13	07/17/13	28.00	110.32
251717	6	S5125	07/18/13	07/18/13	28.00	110.32
251717	7	S5125	07/19/13	07/19/13	28.00	110.32

CLAIM TOTAL 740.72 CLAIM ACCOUNT REF. 2517170012012056

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
251718	1	T1019	07/11/13	07/11/13	16.00	63.04
251718	2	T1019	07/15/13	07/15/13	16.00	63.04

REPORT DATE 07/24/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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NPI = 1154407492

251718	3	T1019	07/16/13	07/16/13	16.00	63.04
251718	4	T1019	07/17/13	07/17/13	14.00	55.16
251718	5	T1019	07/18/13	07/18/13	16.00	63.04
251718	6	T1019	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 370.36 CLAIM ACCOUNT REF. 2517180012012182

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
251719	1	S5125		07/13/13	07/13/13	16.00	63.04
251719	2	S5125		07/14/13	07/14/13	16.00	63.04
251719	3	S5125		07/15/13	07/15/13	20.00	78.80
251719	4	S5125		07/16/13	07/16/13	20.00	78.80
251719	5	S5125		07/17/13	07/17/13	20.00	78.80
251719	6	S5125		07/18/13	07/18/13	20.00	78.80
251719	7	S5125		07/19/13	07/19/13	20.00	78.80

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2517190012012496

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
251720	1	S5125		07/13/13	07/13/13	32.00	126.08
251720	2	S5125		07/14/13	07/14/13	32.00	126.08
251720	3	S5125		07/15/13	07/15/13	32.00	126.08
251720	4	S5125		07/16/13	07/16/13	32.00	126.08
251720	5	S5125		07/17/13	07/17/13	32.00	126.08
251720	6	S5125		07/18/13	07/18/13	32.00	126.08
251720	7	S5125		07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2517200012011777

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 07/24/13
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NPI = 1154407492

251721	1	S5125	07/15/13	07/15/13	28.00	110.32
251721	2	S5125	07/16/13	07/16/13	28.00	110.32
251721	3	S5125	07/18/13	07/18/13	28.00	110.32
251721	4	S5125	07/19/13	07/19/13	28.00	110.32

CLAIM TOTAL 441.28 CLAIM ACCOUNT REF. 2517210012012085

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
251722	1	S5125		07/15/13	07/15/13	22.00	86.68
251722	2	S5125		07/16/13	07/16/13	22.00	86.68
251722	3	S5125		07/17/13	07/17/13	22.00	86.68
251722	4	S5125		07/19/13	07/19/13	20.00	78.80

CLAIM TOTAL 338.84 CLAIM ACCOUNT REF. 2517220012006828

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
251723	1	T1019	TT	07/13/13	07/13/13	12.00	50.28
251723	2	T1019	TT	07/15/13	07/15/13	12.00	50.28
251723	3	T1019	TT	07/16/13	07/16/13	12.00	50.28
251723	4	T1019	TT	07/17/13	07/17/13	12.00	50.28
251723	5	T1019	TT	07/19/13	07/19/13	12.00	50.28

CLAIM TOTAL 251.40 CLAIM ACCOUNT REF. 2517230012011986

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
251724	1	T1019	TT	07/13/13	07/13/13	12.00	50.28
251724	2	T1019	TT	07/15/13	07/15/13	12.00	50.28
251724	3	T1019	TT	07/16/13	07/16/13	12.00	50.28
251724	4	T1019	TT	07/17/13	07/17/13	12.00	50.28

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

251724	5	T1019	TT	07/18/13	07/18/13	12.00	50.28
251724	6	T1019	TT	07/19/13	07/19/13	12.00	50.28

CLAIM TOTAL 301.68 CLAIM ACCOUNT REF. 2517240012011987

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
251725	1	S5125		07/13/13	07/13/13	32.00	126.08
251725	2	S5125		07/14/13	07/14/13	32.00	126.08
251725	3	S5125		07/15/13	07/15/13	34.00	133.96
251725	4	S5125		07/16/13	07/16/13	34.00	133.96
251725	5	S5125		07/17/13	07/17/13	34.00	133.96
251725	6	S5125		07/18/13	07/18/13	34.00	133.96
251725	7	S5125		07/19/13	07/19/13	34.00	133.96

CLAIM TOTAL 921.96 CLAIM ACCOUNT REF. 2517250012003430

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
251726	1	S5125	TT	07/13/13	07/13/13	28.00	117.32
251726	2	S5125	TT	07/14/13	07/14/13	28.00	117.32
251726	3	S5125	TT	07/15/13	07/15/13	20.00	83.80
251726	4	S5125	TT	07/16/13	07/16/13	20.00	83.80
251726	5	S5125	TT	07/17/13	07/17/13	20.00	83.80
251726	6	S5125	TT	07/18/13	07/18/13	20.00	83.80
251726	7	S5125	TT	07/19/13	07/19/13	20.00	83.80

CLAIM TOTAL 653.64 CLAIM ACCOUNT REF. 2517260012012084

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
251727	1	T1019		07/13/13	07/13/13	16.00	63.04

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

251727	2	T1019	07/14/13	07/14/13	16.00	63.04
251727	3	T1019	07/15/13	07/15/13	28.00	110.32
251727	4	T1019	07/16/13	07/16/13	28.00	110.32
251727	5	T1019	07/17/13	07/17/13	28.00	110.32
251727	6	T1019	07/18/13	07/18/13	28.00	110.32
251727	7	T1019	07/19/13	07/19/13	28.00	110.32

CLAIM TOTAL 677.68 CLAIM ACCOUNT REF. 2517270011997789

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
251728	1	S5125	07/15/13	07/15/13	24.00	94.56
251728	2	S5125	07/16/13	07/16/13	24.00	94.56
251728	3	S5125	07/17/13	07/17/13	24.00	94.56
251728	4	S5125	07/18/13	07/18/13	24.00	94.56
251728	5	S5125	07/19/13	07/19/13	24.00	94.56

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2517280012012082

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011841	2011841	SANTANA	OCTAVIO	12/03/1934	GNT00231600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251729	1	T1019	07/15/13	07/15/13	20.00	78.80
251729	2	T1019	07/16/13	07/16/13	20.00	78.80
251729	3	T1019	07/17/13	07/17/13	20.00	78.80
251729	4	T1019	07/18/13	07/18/13	20.00	78.80
251729	5	T1019	07/19/13	07/19/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2517290012011841

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
251730	1	T1019	07/15/13	07/15/13	16.00	63.04

REPORT DATE 07/24/13
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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251730	2	T1019	07/17/13	07/17/13	16.00	63.04
251730	3	T1019	07/18/13	07/18/13	16.00	63.04
251730	4	T1019	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 252.16 CLAIM ACCOUNT REF. 2517300012011787

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
251731	1	S5125	07/13/13	07/13/13	32.00	126.08
251731	2	S5125	07/14/13	07/14/13	32.00	126.08
251731	3	S5125	07/15/13	07/15/13	32.00	126.08
251731	4	S5125	07/16/13	07/16/13	32.00	126.08

CLAIM TOTAL 504.32 CLAIM ACCOUNT REF. 2517310012011851

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
251732	1	S5125	07/13/13	07/13/13	28.00	110.32
251732	2	S5125	07/14/13	07/14/13	28.00	110.32
251732	3	S5125	07/15/13	07/15/13	28.00	110.32
251732	4	S5125	07/16/13	07/16/13	28.00	110.32
251732	5	S5125	07/17/13	07/17/13	28.00	110.32
251732	6	S5125	07/18/13	07/18/13	28.00	110.32
251732	7	S5125	07/19/13	07/19/13	28.00	110.32

CLAIM TOTAL 772.24 CLAIM ACCOUNT REF. 2517320012011859

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
251733	1	T1019 TT	07/16/13	07/16/13	16.00	67.04

CLAIM TOTAL 67.04 CLAIM ACCOUNT REF. 2517330012011788

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
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REPORT DATE 07/24/13
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NPI = 1154407492

251734	1	T1019	07/13/13	07/13/13	32.00	126.08
251734	2	T1019	07/14/13	07/14/13	32.00	126.08
251734	3	T1019	07/15/13	07/15/13	32.00	126.08
251734	4	T1019	07/16/13	07/16/13	32.00	126.08
251734	5	T1019	07/17/13	07/17/13	32.00	126.08
251734	6	T1019	07/18/13	07/18/13	32.00	126.08
251734	7	T1019	07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2517340012013201

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251735	1	T1019	07/14/13	07/14/13	28.00	110.32
251735	2	T1019	07/15/13	07/15/13	28.00	110.32
251735	3	T1019	07/16/13	07/16/13	27.00	106.38
251735	4	T1019	07/17/13	07/17/13	28.00	110.32
251735	5	T1019	07/18/13	07/18/13	28.00	110.32
251735	6	T1019	07/19/13	07/19/13	28.00	110.32

CLAIM TOTAL 657.98 CLAIM ACCOUNT REF. 2517350012002124

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251736	1	S5125	07/13/13	07/13/13	48.00	189.12
251736	2	S5125	07/14/13	07/14/13	48.00	189.12
251736	3	S5125	07/15/13	07/15/13	48.00	189.12
251736	4	S5125	07/16/13	07/16/13	48.00	189.12

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2517360012011597

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 07/24/13
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251737 1 S5125 07/13/13 07/13/13 16.00 63.04
CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2517370012008885

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251738	1	T1020	07/13/13	07/13/13	1.00	200.00
251738	2	T1020	07/14/13	07/14/13	1.00	200.00
251738	3	T1020	07/15/13	07/15/13	1.00	200.00
251738	4	T1020	07/16/13	07/16/13	1.00	200.00
251738	5	T1020	07/17/13	07/17/13	1.00	200.00
251738	6	T1020	07/18/13	07/18/13	1.00	200.00
251738	7	T1020	07/19/13	07/19/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2517380012013226

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251739	1	S5125	07/15/13	07/15/13	36.00	141.84
251739	2	S5125	07/16/13	07/16/13	12.00	47.28
251739	3	S5125	07/17/13	07/17/13	36.00	141.84
251739	4	S5125	07/18/13	07/18/13	12.00	47.28
251739	5	S5125	07/19/13	07/19/13	36.00	141.84

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2517390012011781

REG	LOC	CLIENT	SERVICE	NAME	MARIE P	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011782	2011782	THERMOSY		06/10/1917	GNT02791600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
251740	1	S5125	07/13/13	07/13/13	20.00	78.80
251740	2	S5125	07/15/13	07/15/13	32.00	126.08
251740	3	S5125	07/16/13	07/16/13	32.00	126.08
251740	4	S5125	07/17/13	07/17/13	32.00	126.08

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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NPI = 1154407492

251740	5	S5125	07/18/13	07/18/13	32.00	126.08
251740	6	S5125	07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 709.20 CLAIM ACCOUNT REF. 2517400012011782

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
251741	1	T1019		07/13/13	07/13/13	24.00	94.56
251741	2	T1019		07/14/13	07/14/13	24.00	94.56
251741	3	T1019		07/15/13	07/15/13	32.00	126.08
251741	4	T1019		07/16/13	07/16/13	32.00	126.08
251741	5	T1019		07/17/13	07/17/13	32.00	126.08
251741	6	T1019		07/18/13	07/18/13	32.00	126.08
251741	7	T1019		07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 819.52 CLAIM ACCOUNT REF. 2517410012012197

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
251742	1	T1019		07/14/13	07/14/13	24.00	94.56
251742	2	T1019		07/15/13	07/15/13	32.00	126.08
251742	3	T1019		07/16/13	07/16/13	32.00	126.08
251742	4	T1019		07/17/13	07/17/13	32.00	126.08
251742	5	T1019		07/18/13	07/18/13	32.00	126.08
251742	6	T1019		07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 724.96 CLAIM ACCOUNT REF. 2517420012011861

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
251743	1	S5125		07/13/13	07/13/13	16.00	63.04
251743	2	S5125		07/14/13	07/14/13	16.00	63.04

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251743	3	S5125	07/15/13	07/15/13	20.00	78.80
251743	4	S5125	07/16/13	07/16/13	20.00	78.80
251743	5	S5125	07/17/13	07/17/13	20.00	78.80
251743	6	S5125	07/18/13	07/18/13	20.00	78.80
251743	7	S5125	07/19/13	07/19/13	20.00	78.80

CLAIM TOTAL 520.08 CLAIM ACCOUNT REF. 2517430012011983

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
251744	1	T1019	07/13/13	07/13/13	32.00	126.08
251744	2	T1019	07/15/13	07/15/13	32.00	126.08
251744	3	T1019	07/16/13	07/16/13	32.00	126.08
251744	4	T1019	07/17/13	07/17/13	32.00	126.08
251744	5	T1019	07/18/13	07/18/13	32.00	126.08
251744	6	T1019	07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 756.48 CLAIM ACCOUNT REF. 2517440012012778

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
251745	1	T1019	07/13/13	07/13/13	20.00	78.80
251745	2	T1019	07/14/13	07/14/13	20.00	78.80
251745	3	T1019	07/15/13	07/15/13	20.00	78.80
251745	4	T1019	07/16/13	07/16/13	20.00	78.80
251745	5	T1019	07/17/13	07/17/13	20.00	78.80
251745	6	T1019	07/19/13	07/19/13	20.00	78.80

CLAIM TOTAL 472.80 CLAIM ACCOUNT REF. 2517450012011783

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
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REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

251746	1	T1019	TT	07/13/13	07/13/13	20.00	83.80
251746	2	T1019	TT	07/14/13	07/14/13	20.00	83.80
251746	3	T1019	TT	07/15/13	07/15/13	20.00	83.80
251746	4	T1019	TT	07/16/13	07/16/13	20.00	83.80
251746	5	T1019	TT	07/17/13	07/17/13	20.00	83.80
251746	6	T1019	TT	07/18/13	07/18/13	20.00	83.80
251746	7	T1019	TT	07/19/13	07/19/13	20.00	83.80

CLAIM TOTAL 586.60 CLAIM ACCOUNT REF. 2517460012012160

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
251747	1	S5125		07/15/13	07/15/13	16.00	63.04
251747	2	S5125		07/16/13	07/16/13	16.00	63.04
251747	3	S5125		07/17/13	07/17/13	16.00	63.04
251747	4	S5125		07/18/13	07/18/13	16.00	63.04
251747	5	S5125		07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2517470012012168

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
251748	1	S5126		07/13/13	07/13/13	1.00	200.00
251748	2	S5126		07/14/13	07/14/13	1.00	200.00
251748	3	S5126		07/15/13	07/15/13	1.00	200.00
251748	4	S5126		07/16/13	07/16/13	1.00	200.00
251748	5	S5126		07/17/13	07/17/13	1.00	200.00
251748	6	S5126		07/18/13	07/18/13	1.00	200.00
251748	7	S5126		07/19/13	07/19/13	1.00	200.00

CLAIM TOTAL 1,400.00 CLAIM ACCOUNT REF. 2517480012011982

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

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

INV #	LINE #	PROCEDURE CODE		FROM DT	THRU DT	UNITS	AMOUNT
251749	1	T1019		07/15/13	07/15/13	20.00	78.80
251749	2	T1019		07/16/13	07/16/13	20.00	78.80
251749	3	T1019		07/17/13	07/17/13	20.00	78.80
251749	4	T1019		07/18/13	07/18/13	20.00	78.80
251749	5	T1019		07/19/13	07/19/13	20.00	78.80

CLAIM TOTAL 394.00 CLAIM ACCOUNT REF. 2517490012011862

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
251750	1	S5125		07/02/13	07/02/13	44.00	173.36
251750	2	S5125		07/03/13	07/03/13	44.00	173.36
251750	3	S5125		07/04/13	07/04/13	44.00	173.36
251750	4	S5125		07/13/13	07/13/13	20.00	78.80
251750	5	S5125		07/14/13	07/14/13	20.00	78.80
251750	6	S5125		07/15/13	07/15/13	44.00	173.36
251750	7	S5125		07/16/13	07/16/13	44.00	173.36
251750	8	S5125		07/17/13	07/17/13	44.00	173.36
251750	9	S5125		07/18/13	07/18/13	44.00	173.36
251750	10	S5125		07/19/13	07/19/13	44.00	173.36

CLAIM TOTAL 1,544.48 CLAIM ACCOUNT REF. 2517500012012091

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
251751	1	S5125		07/13/13	07/13/13	48.00	189.12
251751	2	S5125		07/14/13	07/14/13	48.00	189.12

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SUBMITTER ID = SUNNYSI
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251751	3	S5125	07/15/13	07/15/13	32.00	126.08
251751	4	S5125	07/16/13	07/16/13	32.00	126.08
251751	5	S5125	07/17/13	07/17/13	32.00	126.08
251751	6	S5125	07/18/13	07/18/13	32.00	126.08
251751	7	S5125	07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 1,008.64 CLAIM ACCOUNT REF. 2517510012008200

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
251752	1	S5125	07/15/13	07/15/13	8.00	31.52
251752	2	S5125	07/16/13	07/16/13	8.00	31.52
251752	3	S5125	07/17/13	07/17/13	8.00	31.52
251752	4	S5125	07/18/13	07/18/13	8.00	31.52
251752	5	S5125	07/19/13	07/19/13	8.00	31.52

CLAIM TOTAL 157.60 CLAIM ACCOUNT REF. 2517520012012077

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
251753	1	S5125	07/17/13	07/17/13	16.00	63.04

CLAIM TOTAL 63.04 CLAIM ACCOUNT REF. 2517530012008892

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
251754	1	T1019	07/15/13	07/15/13	16.00	63.04
251754	2	T1019	07/16/13	07/16/13	16.00	63.04
251754	3	T1019	07/17/13	07/17/13	16.00	63.04
251754	4	T1019	07/18/13	07/18/13	16.00	63.04
251754	5	T1019	07/19/13	07/19/13	16.00	63.04

CLAIM TOTAL 315.20 CLAIM ACCOUNT REF. 2517540012009618

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2003177	2003177	WHITLEY	MYRNA	07/04/1950	GNT04373700		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
251755	1	T1019				05/29/13	05/29/13	16.00	63.04
CLAIM TOTAL									63.04
CLAIM ACCOUNT REF.									2517550012003177

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
251756	1	T1019				07/15/13	07/15/13	16.00	63.04
251756	2	T1019				07/16/13	07/16/13	16.00	63.04
251756	3	T1019				07/17/13	07/17/13	16.00	63.04
251756	4	T1019				07/18/13	07/18/13	16.00	63.04
251756	5	T1019				07/19/13	07/19/13	16.00	63.04
CLAIM TOTAL									315.20
CLAIM ACCOUNT REF.									2517560012003177

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2006152	2006152	YI	CARLOS	04/16/1959	GNT04057700		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
251757	1	S5125				07/13/13	07/13/13	16.00	63.04
251757	2	S5125				07/15/13	07/15/13	16.00	63.04
251757	3	S5125				07/16/13	07/16/13	16.00	63.04
251757	4	S5125				07/17/13	07/17/13	16.00	63.04
251757	5	S5125				07/18/13	07/18/13	16.00	63.04
251757	6	S5125				07/19/13	07/19/13	16.00	63.04
CLAIM TOTAL									378.24
CLAIM ACCOUNT REF.									2517570012006152

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2013639	2013639	YOUNUS	MOHAMMA	11/13/1946	GNT07273500		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
251758	1	S5125				07/16/13	07/16/13	16.00	63.04
CLAIM TOTAL									63.04
CLAIM ACCOUNT REF.									2517580012013639

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011846	2011846	ZARAGOZA	ISABEL	07/14/1933	GNT06005500		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

251759	1	S5125	07/15/13	07/15/13	32.00	126.08
251759	2	S5125	07/16/13	07/16/13	32.00	126.08
251759	3	S5125	07/17/13	07/17/13	32.00	126.08
251759	4	S5125	07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 504.32 CLAIM ACCOUNT REF. 2517590012011846

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
251760	1	S5125	07/13/13	07/13/13	32.00	126.08
251760	2	S5125	07/14/13	07/14/13	32.00	126.08
251760	3	S5125	07/15/13	07/15/13	32.00	126.08
251760	4	S5125	07/16/13	07/16/13	32.00	126.08
251760	5	S5125	07/17/13	07/17/13	32.00	126.08
251760	6	S5125	07/18/13	07/18/13	32.00	126.08
251760	7	S5125	07/19/13	07/19/13	32.00	126.08

CLAIM TOTAL 882.56 CLAIM ACCOUNT REF. 2517600012011750

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
251761	1	T1019	07/13/13	07/13/13	28.00	110.32
251761	2	T1019	07/14/13	07/14/13	28.00	110.32
251761	3	T1019	07/15/13	07/15/13	40.00	157.60
251761	4	T1019	07/16/13	07/16/13	40.00	157.60
251761	5	T1019	07/17/13	07/17/13	40.00	157.60
251761	6	T1019	07/18/13	07/18/13	40.00	157.60
251761	7	T1019	07/19/13	07/19/13	40.00	157.60

CLAIM TOTAL 1,008.64 CLAIM ACCOUNT REF. 2517610011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 959

TOTAL CLAIM AMOUNT = 106,630.64

REPORT DATE 07/24/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013072401241727

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 959

TOTAL CLAIM AMOUNT = 106,630.64