

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 1

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2004478	2004478	ACERNO	CLAIRE	01/28/1922	GNT04447100	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
223640	1	T1019			12/31/12	12/31/12	17.00	64.26
223640	2	T1019			01/02/13	01/02/13	20.00	75.60
223640	3	T1019			01/03/13	01/03/13	20.00	75.60
223640	4	T1019			01/04/13	01/04/13	20.00	75.60
						CLAIM TOTAL		291.06
								CLAIM ACCOUNT REF. 2236400012004478

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
223641	1	S5125			12/29/12	12/29/12	16.00	60.48
						CLAIM TOTAL		60.48
								CLAIM ACCOUNT REF. 2236410012006118

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
223642	1	S5125			01/02/13	01/02/13	16.00	60.48
223642	2	S5125			01/03/13	01/03/13	10.00	37.80
223642	3	S5125			01/04/13	01/04/13	16.00	60.48
						CLAIM TOTAL		158.76
								CLAIM ACCOUNT REF. 2236420012006118

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
223643	1	S5126			12/29/12	12/29/12	1.00	196.56
223643	2	S5126			12/30/12	12/30/12	1.00	196.56
223643	3	S5126			12/31/12	12/31/12	1.00	196.56
223643	4	S5126			01/01/13	01/01/13	1.00	196.56
223643	5	S5126			01/02/13	01/02/13	1.00	196.56
223643	6	S5126			01/03/13	01/03/13	1.00	196.56
223643	7	S5126			01/04/13	01/04/13	1.00	196.56
						CLAIM TOTAL		1,375.92
								CLAIM ACCOUNT REF. 2236430012011654

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
223644	1	T1019			12/29/12	12/29/12	32.00	120.96
223644	2	T1019			12/30/12	12/30/12	32.00	120.96
223644	3	T1019			12/31/12	12/31/12	32.00	120.96
223644	4	T1019			01/01/13	01/01/13	30.00	113.40
223644	5	T1019			01/02/13	01/02/13	32.00	120.96
223644	6	T1019			01/03/13	01/03/13	32.00	120.96
223644	7	T1019			01/04/13	01/04/13	32.00	120.96

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PAGE 2

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NPI = 1154407492

CLAIM TOTAL 839.16 CLAIM ACCOUNT REF. 2236440012010843

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
223645	1	T1019	12/31/12	12/31/12	16.00	60.48
223645	2	T1019	01/02/13	01/02/13	16.00	60.48
223645	3	T1019	01/04/13	01/04/13	16.00	60.48

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2236450012011581

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2007817	2007817	BEGUM	JAMILA	02/19/1919	GNT00018500	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
223646	1	S5125	12/29/12	12/29/12	36.00	136.08
223646	2	S5125	12/30/12	12/30/12	31.00	117.18
223646	3	S5125	12/31/12	12/31/12	48.00	181.44
223646	4	S5125	01/01/13	01/01/13	48.00	181.44
223646	5	S5125	01/02/13	01/02/13	40.00	151.20
223646	6	S5125	01/03/13	01/03/13	44.00	166.32
223646	7	S5125	01/04/13	01/04/13	40.00	151.20

CLAIM TOTAL 1,084.86 CLAIM ACCOUNT REF. 2236460012007817

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
223647	1	T1019	12/31/12	12/31/12	16.00	60.48
223647	2	T1019	01/04/13	01/04/13	32.00	120.96

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2236470012011503

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011767	2011767	BERROCAL	ISABEL	11/08/1924	GNT00493600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
223648	1	S5125	12/30/12	12/30/12	20.00	75.60
223648	2	S5125	01/02/13	01/02/13	20.00	75.60
223648	3	S5125	01/03/13	01/03/13	20.00	75.60
223648	4	S5125	01/04/13	01/04/13	20.00	75.60

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2236480012011767

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
223649	1	S5125	12/29/12	12/29/12	32.00	120.96
223649	2	S5125	12/30/12	12/30/12	32.00	120.96
223649	3	S5125	01/01/13	01/01/13	32.00	120.96
223649	4	S5125	01/02/13	01/02/13	32.00	120.96
223649	5	S5125	01/04/13	01/04/13	32.00	120.96

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PAGE 3

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2236490012011979

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	
223650	1	S5125		12/31/12	12/31/12	35.00	132.30	
CLAIM TOTAL							132.30	CLAIM ACCOUNT REF. 2236500012006632

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	
223651	1	S5125		01/02/13	01/02/13	28.00	105.84	
223651	2	S5125		01/03/13	01/03/13	36.00	136.08	
223651	3	S5125		01/04/13	01/04/13	36.00	136.08	
CLAIM TOTAL							378.00	CLAIM ACCOUNT REF. 2236510012006632

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	
223652	1	S5125		12/29/12	12/29/12	18.00	68.04	
223652	2	S5125		12/31/12	12/31/12	20.00	75.60	
223652	3	S5125		01/01/13	01/01/13	20.00	75.60	
223652	4	S5125		01/02/13	01/02/13	20.00	75.60	
223652	5	S5125		01/04/13	01/04/13	20.00	75.60	
CLAIM TOTAL							370.44	CLAIM ACCOUNT REF. 2236520012011960

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	
223653	1	S5125		12/29/12	12/29/12	48.00	181.44	
223653	2	S5125		12/30/12	12/30/12	48.00	181.44	
223653	3	S5125		12/31/12	12/31/12	48.00	181.44	
223653	4	S5125		01/01/13	01/01/13	48.00	181.44	
223653	5	S5125		01/02/13	01/02/13	48.00	181.44	
223653	6	S5125		01/03/13	01/03/13	45.00	170.10	
223653	7	S5125		01/04/13	01/04/13	48.00	181.44	
CLAIM TOTAL							1,258.74	CLAIM ACCOUNT REF. 2236530012012164

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	
223654	1	S5125		12/31/12	12/31/12	24.00	90.72	
223654	2	S5125		01/01/13	01/01/13	24.00	90.72	
223654	3	S5125		01/02/13	01/02/13	24.00	90.72	
223654	4	S5125		01/03/13	01/03/13	24.00	90.72	
223654	5	S5125		01/04/13	01/04/13	24.00	90.72	

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PAGE 4

SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2236540012011912

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
223655	1	S5125		12/31/12	12/31/12	16.00	60.48
223655	2	S5125		01/01/13	01/01/13	16.00	60.48
223655	3	S5125		01/02/13	01/02/13	16.00	60.48

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2236550012011978

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
223656	1	T1019		01/04/13	01/04/13	20.00	75.60

CLAIM TOTAL 75.60 CLAIM ACCOUNT REF. 2236560012011797

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
223657	1	T1019		12/31/12	12/31/12	24.00	90.72
223657	2	T1019		01/01/13	01/01/13	24.00	90.72
223657	3	T1019		01/02/13	01/02/13	24.00	90.72
223657	4	T1019		01/03/13	01/03/13	24.00	90.72
223657	5	T1019		01/04/13	01/04/13	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2236570012002769

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
223658	1	S5125	TT	12/29/12	12/29/12	32.00	128.96
223658	2	S5125	TT	12/30/12	12/30/12	32.00	128.96
223658	3	S5125	TT	12/31/12	12/31/12	24.00	96.72
223658	4	S5125	TT	01/02/13	01/02/13	24.00	96.72

CLAIM TOTAL 451.36 CLAIM ACCOUNT REF. 2236580012012059

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011981	2011981	COHEN	ETHEL	09/19/1937	GNT06348000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
223659	1	S5125		12/29/12	12/29/12	40.00	151.20
223659	2	S5125		12/30/12	12/30/12	40.00	151.20
223659	3	S5125		12/31/12	12/31/12	26.00	98.28
223659	4	S5125		01/02/13	01/02/13	26.00	98.28
223659	5	S5125		01/03/13	01/03/13	26.00	98.28
223659	6	S5125		01/04/13	01/04/13	27.00	102.06

CLAIM TOTAL 699.30 CLAIM ACCOUNT REF. 2236590012011981

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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223660	1	S5125	12/29/12	12/29/12	32.00	120.96
223660	2	S5125	12/30/12	12/30/12	32.00	120.96
223660	3	S5125	12/31/12	12/31/12	29.00	109.62
223660	4	S5125	01/01/13	01/01/13	30.00	113.40
223660	5	S5125	01/02/13	01/02/13	32.00	120.96
223660	6	S5125	01/03/13	01/03/13	29.00	109.62
223660	7	S5125	01/04/13	01/04/13	32.00	120.96
CLAIM TOTAL						816.48
						CLAIM ACCOUNT REF. 2236600012008320

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
223661	1	S5125	12/29/12	12/29/12	32.00	120.96
223661	2	S5125	12/30/12	12/30/12	32.00	120.96
223661	3	S5125	12/31/12	12/31/12	14.00	52.92
223661	4	S5125	01/02/13	01/02/13	17.00	64.26
223661	5	S5125	01/04/13	01/04/13	18.00	68.04
CLAIM TOTAL						427.14
						CLAIM ACCOUNT REF. 2236610012009790

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
223662	1	S5125	12/15/12	12/15/12	16.00	60.48
223662	2	S5125	12/29/12	12/29/12	16.00	60.48
223662	3	S5125	12/30/12	12/30/12	16.00	60.48
223662	4	S5125	12/31/12	12/31/12	40.00	151.20
223662	5	S5125	01/01/13	01/01/13	39.00	147.42
223662	6	S5125	01/02/13	01/02/13	48.00	181.44
223662	7	S5125	01/03/13	01/03/13	48.00	181.44
223662	8	S5125	01/04/13	01/04/13	48.00	181.44
CLAIM TOTAL						1,024.38
						CLAIM ACCOUNT REF. 2236620012012060

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
223663	1	T1019	12/31/12	12/31/12	24.00	90.72
CLAIM TOTAL						90.72
						CLAIM ACCOUNT REF. 2236630012011769

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
223664	1	T1019	01/01/13	01/01/13	24.00	90.72
223664	2	T1019	01/02/13	01/02/13	24.00	90.72
223664	3	T1019	01/03/13	01/03/13	24.00	90.72
223664	4	T1019	01/04/13	01/04/13	24.00	90.72
CLAIM TOTAL						362.88
						CLAIM ACCOUNT REF. 2236640012011769

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
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PAGE 6

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223665	1	S5125	12/31/12	12/31/12	44.00	166.32
223665	2	S5125	01/01/13	01/01/13	44.00	166.32
223665	3	S5125	01/02/13	01/02/13	44.00	166.32
223665	4	S5125	01/03/13	01/03/13	44.00	166.32
223665	5	S5125	01/04/13	01/04/13	44.00	166.32

CLAIM TOTAL

831.60

CLAIM ACCOUNT REF. 2236650012011798

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
223666	1	S5125		12/31/12	12/31/12	12.00	45.36
223666	2	S5125		01/04/13	01/04/13	12.00	45.36

CLAIM TOTAL

90.72

CLAIM ACCOUNT REF. 2236660012012185

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
223667	1	S5125		12/31/12	12/31/12	24.00	90.72

CLAIM TOTAL

90.72

CLAIM ACCOUNT REF. 2236670012011599

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
223668	1	S5125		01/01/13	01/01/13	24.00	90.72
223668	2	S5125		01/02/13	01/02/13	24.00	90.72
223668	3	S5125		01/03/13	01/03/13	24.00	90.72
223668	4	S5125		01/04/13	01/04/13	24.00	90.72

CLAIM TOTAL

362.88

CLAIM ACCOUNT REF. 2236680012011599

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012128	2012128	DELIGIANNAKI	SOFIA	09/17/1923	GNT06658000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
223669	1	T1019		01/02/13	01/02/13	40.00	151.20
223669	2	T1019		01/03/13	01/03/13	44.00	166.32
223669	3	T1019		01/04/13	01/04/13	44.00	166.32

CLAIM TOTAL

483.84

CLAIM ACCOUNT REF. 2236690012012128

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009982	2009982	DIAZ 2	CARMEN	04/28/1919	GNT6048400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
223670	1	S5125		12/29/12	12/29/12	24.00	90.72
223670	2	S5125		12/31/12	12/31/12	32.00	120.96
223670	3	S5125		01/01/13	01/01/13	32.00	120.96
223670	4	S5125		01/02/13	01/02/13	32.00	120.96
223670	5	S5125		01/03/13	01/03/13	32.00	120.96
223670	6	S5125		01/04/13	01/04/13	32.00	120.96

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 2236700012009982

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006667	2006667	DIAZ	ALICIA	09/21/1918	GNT05048800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
223671	1	T1019		12/29/12	12/29/12	20.00	75.60
223671	2	T1019		12/30/12	12/30/12	20.00	75.60
223671	3	T1019		12/31/12	12/31/12	28.00	105.84
223671	4	T1019		01/01/13	01/01/13	28.00	105.84
223671	5	T1019		01/02/13	01/02/13	28.00	105.84
223671	6	T1019		01/03/13	01/03/13	28.00	105.84
223671	7	T1019		01/04/13	01/04/13	28.00	105.84

CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2236710012006667

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
223672	1	S5125		01/03/13	01/03/13	17.00	64.26
223672	2	S5125		01/04/13	01/04/13	24.00	90.72

CLAIM TOTAL 154.98 CLAIM ACCOUNT REF. 2236720012004554

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
223673	1	S5125		12/31/12	12/31/12	26.00	98.28
223673	2	S5125		01/01/13	01/01/13	26.00	98.28
223673	3	S5125		01/02/13	01/02/13	26.00	98.28
223673	4	S5125		01/03/13	01/03/13	26.00	98.28
223673	5	S5125		01/04/13	01/04/13	26.00	98.28

CLAIM TOTAL 491.40 CLAIM ACCOUNT REF. 2236730012011256

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
223674	1	S5125		12/29/12	12/29/12	24.00	90.72
223674	2	S5125		12/31/12	12/31/12	28.00	105.84
223674	3	S5125		01/01/13	01/01/13	28.00	105.84
223674	4	S5125		01/02/13	01/02/13	28.00	105.84
223674	5	S5125		01/03/13	01/03/13	28.00	105.84
223674	6	S5125		01/04/13	01/04/13	28.00	105.84

CLAIM TOTAL 619.92 CLAIM ACCOUNT REF. 2236740012006124

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
223675	1	T1020		12/29/12	12/29/12	1.00	196.56

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 8

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223675	2	T1020	12/30/12	12/30/12	1.00	196.56	
223675	3	T1020	12/31/12	12/31/12	1.00	196.56	
						CLAIM TOTAL	589.68
						CLAIM ACCOUNT REF.	2236750012009394

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
223676	1	T1020		01/01/13	01/01/13	1.00	196.56
223676	2	T1020		01/02/13	01/02/13	1.00	196.56
223676	3	T1020		01/03/13	01/03/13	1.00	196.56
223676	4	T1020		01/04/13	01/04/13	1.00	196.56
						CLAIM TOTAL	786.24
						CLAIM ACCOUNT REF.	2236760012009394

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011963	2011963	ENCARNACION	LUZ	05/03/1934	GNT03902000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
223677	1	T1019	TT	12/31/12	12/31/12	16.00	64.48
						CLAIM TOTAL	64.48
						CLAIM ACCOUNT REF.	2236770012011963

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011963	2011963	ENCARNACION	LUZ	05/03/1934	GNT03902000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
223678	1	T1019	TT	01/01/13	01/01/13	16.00	64.48
223678	2	T1019	TT	01/02/13	01/02/13	16.00	64.48
223678	3	T1019	TT	01/04/13	01/04/13	16.00	64.48
						CLAIM TOTAL	193.44
						CLAIM ACCOUNT REF.	2236780012011963

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
223679	1	T1019	TT	12/31/12	12/31/12	12.00	48.36
223679	2	T1019	TT	01/01/13	01/01/13	12.00	48.36
223679	3	T1019	TT	01/02/13	01/02/13	12.00	48.36
223679	4	T1019	TT	01/03/13	01/03/13	12.00	48.36
223679	5	T1019	TT	01/04/13	01/04/13	12.00	48.36
						CLAIM TOTAL	241.80
						CLAIM ACCOUNT REF.	2236790012012061

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2007377	2007377	ESPINOZA	MARIA	02/23/1918	GNT03780300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
223680	1	S5125		12/29/12	12/29/12	30.00	113.40
223680	2	S5125		12/31/12	12/31/12	30.00	113.40
223680	3	S5125		01/01/13	01/01/13	30.00	113.40
223680	4	S5125		01/02/13	01/02/13	30.00	113.40
223680	5	S5125		01/03/13	01/03/13	30.00	113.40
223680	6	S5125		01/04/13	01/04/13	30.00	113.40

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 9

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2236800012007377

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012026	2012026	ESTEVEZ	JULIO	M 07/04/1955	GNT04657700	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
223681	1	S5125	12/07/12	12/07/12	24.00	90.72
223681	2	S5125	01/02/13	01/02/13	24.00	90.72
223681	3	S5125	01/03/13	01/03/13	16.00	60.48
223681	4	S5125	01/04/13	01/04/13	19.00	71.82

CLAIM TOTAL 313.74 CLAIM ACCOUNT REF. 2236810012012026

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012112	2012112	ESTEVEZ	MARCIA	12/01/2012	GNT00342800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
223682	1	T1019	12/22/12	12/22/12	24.00	90.72
223682	2	T1019	12/29/12	12/29/12	24.00	90.72

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2236820012012112

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2000600	2000600	FELICIANO	JOAN	10/17/1935	GNT04140800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
223683	1	T1019	12/29/12	12/29/12	15.00	56.70
223683	2	T1019	12/30/12	12/30/12	16.00	60.48
223683	3	T1019	12/31/12	12/31/12	24.00	90.72
223683	4	T1019	01/01/13	01/01/13	24.00	90.72
223683	5	T1019	01/02/13	01/02/13	24.00	90.72
223683	6	T1019	01/03/13	01/03/13	24.00	90.72
223683	7	T1019	01/04/13	01/04/13	24.00	90.72

CLAIM TOTAL 570.78 CLAIM ACCOUNT REF. 2236830012000600

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
223684	1	S5125	12/29/12	12/29/12	16.00	60.48
223684	2	S5125	12/30/12	12/30/12	16.00	60.48
223684	3	S5125	12/31/12	12/31/12	16.00	60.48
223684	4	S5125	01/01/13	01/01/13	16.00	60.48
223684	5	S5125	01/02/13	01/02/13	16.00	60.48
223684	6	S5125	01/03/13	01/03/13	16.00	60.48
223684	7	S5125	01/04/13	01/04/13	16.00	60.48

CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2236840012011866

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
223685	1	S5125	12/29/12	12/29/12	16.00	60.48

PAGE 10

NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 11

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223691	1	T1019	01/01/13	01/01/13	48.00	181.44
223691	2	T1019	01/02/13	01/02/13	48.00	181.44
223691	3	T1019	01/03/13	01/03/13	48.00	181.44
223691	4	T1019	01/04/13	01/04/13	48.00	181.44
CLAIM TOTAL						725.76
						CLAIM ACCOUNT REF. 2236910012009589

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
223692	1	S5125	12/31/12	12/31/12	28.00	105.84
223692	2	S5125	01/01/13	01/01/13	28.00	105.84
223692	3	S5125	01/02/13	01/02/13	28.00	105.84
223692	4	S5125	01/03/13	01/03/13	28.00	105.84
223692	5	S5125	01/04/13	01/04/13	28.00	105.84
CLAIM TOTAL						529.20
						CLAIM ACCOUNT REF. 2236920012011800

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
223693	1	S5125	12/17/12	12/17/12	24.00	90.72
223693	2	S5125	12/18/12	12/18/12	24.00	90.72
223693	3	S5125	12/24/12	12/24/12	24.00	90.72
223693	4	S5125	12/25/12	12/25/12	24.00	90.72
223693	5	S5125	12/31/12	12/31/12	24.00	90.72
223693	6	S5125	01/01/13	01/01/13	24.00	90.72
223693	7	S5125	01/02/13	01/02/13	24.00	90.72
223693	8	S5125	01/03/13	01/03/13	24.00	90.72
223693	9	S5125	01/04/13	01/04/13	24.00	90.72
CLAIM TOTAL						816.48
						CLAIM ACCOUNT REF. 2236930012012000

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
223694	1	S5125	12/29/12	12/29/12	28.00	105.84
223694	2	S5125	12/30/12	12/30/12	28.00	105.84
223694	3	S5125	12/31/12	12/31/12	28.00	105.84
223694	4	S5125	01/01/13	01/01/13	28.00	105.84
223694	5	S5125	01/02/13	01/02/13	28.00	105.84
223694	6	S5125	01/03/13	01/03/13	17.00	64.26
223694	7	S5125	01/04/13	01/04/13	28.00	105.84
CLAIM TOTAL						699.30
						CLAIM ACCOUNT REF. 2236940012011801

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
223695	1	T1019	12/31/12	12/31/12	13.00	49.14
223695	2	T1019	01/02/13	01/02/13	16.00	60.48

PAGE 12

NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 13

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223701	1	T1019	01/02/13	01/02/13	15.00	56.70	
223701	2	T1019	01/04/13	01/04/13	16.00	60.48	
				CLAIM TOTAL		117.18	CLAIM ACCOUNT REF. 2237010012011822

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	
223702	1	S5125	12/29/12	12/29/12	20.00	75.60	
223702	2	S5125	12/30/12	12/30/12	20.00	75.60	
				CLAIM TOTAL		151.20	CLAIM ACCOUNT REF. 2237020012010494

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	
223703	1	S5125	01/04/13	01/04/13	20.00	75.60	
				CLAIM TOTAL		75.60	CLAIM ACCOUNT REF. 2237030012010494

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	
223704	1	T1019	12/29/12	12/29/12	20.00	75.60	
223704	2	T1019	12/30/12	12/30/12	20.00	75.60	
223704	3	T1019	12/31/12	12/31/12	24.00	90.72	
				CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2237040012012037

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	
223705	1	T1019	01/01/13	01/01/13	20.00	75.60	
223705	2	T1019	01/02/13	01/02/13	24.00	90.72	
223705	3	T1019	01/03/13	01/03/13	24.00	90.72	
223705	4	T1019	01/04/13	01/04/13	24.00	90.72	
				CLAIM TOTAL		347.76	CLAIM ACCOUNT REF. 2237050012012037

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011770	2011770	GUZMAN	ALICIA	05/26/2012	GNT00484900	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223706	1	T1019	12/25/12	12/25/12	16.00	60.48	
223706	2	T1019	01/02/13	01/02/13	16.00	60.48	
				CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2237060012011770

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	
223707	1	T1019	12/25/12	12/25/12	40.00	151.20	

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 14

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223707	2	T1019	12/26/12	12/26/12	40.00	151.20
223707	3	T1019	12/27/12	12/27/12	40.00	151.20
223707	4	T1019	12/28/12	12/28/12	40.00	151.20
223707	5	T1019	12/31/12	12/31/12	40.00	151.20
223707	6	T1019	01/01/13	01/01/13	40.00	151.20
223707	7	T1019	01/02/13	01/02/13	40.00	151.20
223707	8	T1019	01/03/13	01/03/13	40.00	151.20
223707	9	T1019	01/04/13	01/04/13	40.00	151.20

CLAIM TOTAL 1,360.80 CLAIM ACCOUNT REF. 2237070012011472

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
223708	1	S5125	12/29/12	12/29/12	16.00	60.48
223708	2	S5125	12/30/12	12/30/12	16.00	60.48
223708	3	S5125	12/31/12	12/31/12	32.00	120.96
223708	4	S5125	01/01/13	01/01/13	32.00	120.96
223708	5	S5125	01/02/13	01/02/13	32.00	120.96
223708	6	S5125	01/03/13	01/03/13	32.00	120.96
223708	7	S5125	01/04/13	01/04/13	32.00	120.96

CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2237080012011252

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
223709	1	S5125	01/02/13	01/02/13	24.00	90.72
223709	2	S5125	01/03/13	01/03/13	24.00	90.72
223709	3	S5125	01/04/13	01/04/13	24.00	90.72
223709	4	T1001	11/16/12	11/16/12	1.00	100.00

CLAIM TOTAL 372.16 CLAIM ACCOUNT REF. 2237090012011823

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
223710	1	S5125	12/16/12	12/16/12	16.00	60.48
223710	2	S5125	12/29/12	12/29/12	16.00	60.48
223710	3	S5125	12/30/12	12/30/12	16.00	60.48
223710	4	S5125	12/31/12	12/31/12	30.00	113.40
223710	5	S5125	01/01/13	01/01/13	26.00	98.28
223710	6	S5125	01/02/13	01/02/13	30.00	113.40
223710	7	S5125	01/03/13	01/03/13	26.00	98.28
223710	8	S5125	01/04/13	01/04/13	30.00	113.40

CLAIM TOTAL 718.20 CLAIM ACCOUNT REF. 2237100012011824

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
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REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 15

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223711	1	S5125	12/29/12	12/29/12	96.00	362.88
223711	2	S5125	12/30/12	12/30/12	96.00	362.88
223711	3	S5125	12/31/12	12/31/12	96.00	362.88
223711	4	S5125	01/01/13	01/01/13	96.00	362.88
223711	5	S5125	01/02/13	01/02/13	96.00	362.88
223711	6	S5125	01/03/13	01/03/13	96.00	362.88
223711	7	S5125	01/04/13	01/04/13	96.00	362.88

CLAIM TOTAL 2,540.16 CLAIM ACCOUNT REF. 2237110012011864

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
223712	1	S5125	12/29/12	12/29/12	20.00	75.60
223712	2	S5125	12/31/12	12/31/12	20.00	75.60
223712	3	S5125	01/02/13	01/02/13	20.00	75.60
223712	4	S5125	01/03/13	01/03/13	20.00	75.60

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2237120012011980

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
223713	1	T1019	12/31/12	12/31/12	20.00	75.60
223713	2	T1019	01/02/13	01/02/13	20.00	75.60
223713	3	T1019	01/03/13	01/03/13	20.00	75.60
223713	4	T1019	01/04/13	01/04/13	20.00	75.60

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2237130012011601

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
223714	1	T1019	12/29/12	12/29/12	42.00	158.76
223714	2	T1019	12/30/12	12/30/12	46.00	173.88
223714	3	T1019	12/31/12	12/31/12	46.00	173.88
223714	4	T1019	01/01/13	01/01/13	44.00	166.32
223714	5	T1019	01/02/13	01/02/13	46.00	173.88
223714	6	T1019	01/03/13	01/03/13	46.00	173.88
223714	7	T1019	01/04/13	01/04/13	41.00	154.98

CLAIM TOTAL 1,175.58 CLAIM ACCOUNT REF. 2237140012003254

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
223715	1	S5125	12/29/12	12/29/12	48.00	181.44
223715	2	S5125	12/30/12	12/30/12	46.00	173.88
223715	3	S5125	12/31/12	12/31/12	32.00	120.96
223715	4	S5125	01/01/13	01/01/13	32.00	120.96
223715	5	S5125	01/02/13	01/02/13	32.00	120.96

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 16

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223715	6	S5125	01/03/13	01/03/13	32.00	120.96	
223715	7	S5125	01/04/13	01/04/13	32.00	120.96	
				CLAIM TOTAL		960.12	CLAIM ACCOUNT REF. 2237150012006080

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	
223716	1	T1019		12/31/12	12/31/12	16.00	60.48	
223716	2	T1019		01/02/13	01/02/13	16.00	60.48	
223716	3	T1019		01/04/13	01/04/13	16.00	60.48	
				CLAIM TOTAL			181.44	CLAIM ACCOUNT REF. 2237160012011855

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223717	1	S5125		12/29/12	12/29/12	16.00	60.48	
223717	2	S5125		12/30/12	12/30/12	16.00	60.48	
223717	3	S5125		12/31/12	12/31/12	16.00	60.48	
				CLAIM TOTAL			181.44	CLAIM ACCOUNT REF. 2237170012011848

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223718	1	S5125		01/01/13	01/01/13	16.00	60.48	
223718	2	S5125		01/02/13	01/02/13	16.00	60.48	
223718	3	S5125		01/03/13	01/03/13	16.00	60.48	
223718	4	S5125		01/04/13	01/04/13	16.00	60.48	
				CLAIM TOTAL			241.92	CLAIM ACCOUNT REF. 2237180012011848

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223719	1	S5125		12/29/12	12/29/12	16.00	60.48	
223719	2	S5125		12/30/12	12/30/12	16.00	60.48	
223719	3	S5125		12/31/12	12/31/12	16.00	60.48	
223719	4	S5125		01/01/13	01/01/13	16.00	60.48	
223719	5	S5125		01/02/13	01/02/13	16.00	60.48	
223719	6	S5125		01/03/13	01/03/13	16.00	60.48	
223719	7	S5125		01/04/13	01/04/13	16.00	60.48	
				CLAIM TOTAL			423.36	CLAIM ACCOUNT REF. 2237190012011771

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223720	1	S5125		12/29/12	12/29/12	24.00	90.72	
223720	2	S5125		12/30/12	12/30/12	24.00	90.72	

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 17

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223720	3	S5125	12/31/12	12/31/12	28.00	105.84
223720	4	S5125	01/01/13	01/01/13	28.00	105.84
223720	5	S5125	01/02/13	01/02/13	28.00	105.84
223720	6	S5125	01/03/13	01/03/13	28.00	105.84
223720	7	S5125	01/04/13	01/04/13	28.00	105.84
CLAIM TOTAL						710.64
						CLAIM ACCOUNT REF. 2237200012011854

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
223721	1	S5125		12/31/12	12/31/12	32.00	120.96
223721	2	S5125		01/01/13	01/01/13	32.00	120.96
223721	3	S5125		01/02/13	01/02/13	32.00	120.96
223721	4	S5125		01/03/13	01/03/13	32.00	120.96
223721	5	S5125		01/04/13	01/04/13	32.00	120.96
CLAIM TOTAL							604.80
							CLAIM ACCOUNT REF. 2237210012011694

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
223722	1	T1019		12/29/12	12/29/12	24.00	90.72
223722	2	T1019		12/31/12	12/31/12	24.00	90.72
223722	3	T1019		01/01/13	01/01/13	24.00	90.72
223722	4	T1019		01/02/13	01/02/13	24.00	90.72
223722	5	T1019		01/03/13	01/03/13	24.00	90.72
223722	6	T1019		01/04/13	01/04/13	24.00	90.72
CLAIM TOTAL							544.32
							CLAIM ACCOUNT REF. 2237220012012062

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
223723	1	S5125		12/25/12	12/25/12	16.00	60.48
223723	2	S5125		12/26/12	12/26/12	16.00	60.48
223723	3	S5125		12/27/12	12/27/12	16.00	60.48
223723	4	S5125		01/01/13	01/01/13	16.00	60.48
223723	5	S5125		01/02/13	01/02/13	16.00	60.48
223723	6	S5125		01/03/13	01/03/13	16.00	60.48
CLAIM TOTAL							362.88
							CLAIM ACCOUNT REF. 2237230012011845

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011658	2011658	LUIS	MAXIMIN	10/22/1941	GNT02759600

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
223724	1	T1019		12/31/12	12/31/12	24.00	90.72
223724	2	T1019		01/02/13	01/02/13	24.00	90.72
223724	3	T1019		01/04/13	01/04/13	24.00	90.72
CLAIM TOTAL							272.16
							CLAIM ACCOUNT REF. 2237240012011658

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
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REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 18

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223725	1	T1019	12/29/12	12/29/12	24.00	90.72
223725	2	T1019	12/31/12	12/31/12	24.00	90.72
223725	3	T1019	01/01/13	01/01/13	24.00	90.72
223725	4	T1019	01/02/13	01/02/13	24.00	90.72
223725	5	T1019	01/03/13	01/03/13	24.00	90.72
223725	6	T1019	01/04/13	01/04/13	24.00	90.72
CLAIM TOTAL						544.32
						CLAIM ACCOUNT REF. 2237250012012018

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002713	2002713	MANGRAY	KARMADA	02/10/1937	GNT04443200

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
223726	1	T1019	12/31/12	12/31/12	19.00	71.82
223726	2	T1019	01/01/13	01/01/13	32.00	120.96
223726	3	T1019	01/02/13	01/02/13	32.00	120.96
223726	4	T1019	01/03/13	01/03/13	32.00	120.96
223726	5	T1019	01/04/13	01/04/13	32.00	120.96
CLAIM TOTAL						555.66
						CLAIM ACCOUNT REF. 2237260012002713

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011985	2011985	MANTILLA	BEATRIZ	07/30/1941	GNT00533700

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
223727	1	S5125	12/29/12	12/29/12	32.00	120.96
223727	2	S5125	12/30/12	12/30/12	32.00	120.96
CLAIM TOTAL						241.92
						CLAIM ACCOUNT REF. 2237270012011985

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
223728	1	S5126	12/29/12	12/29/12	1.00	196.56
223728	2	S5126	12/30/12	12/30/12	1.00	196.56
223728	3	S5126	12/31/12	12/31/12	1.00	196.56
223728	4	S5126	01/01/13	01/01/13	1.00	196.56
223728	5	S5126	01/02/13	01/02/13	1.00	196.56
223728	6	S5126	01/04/13	01/04/13	1.00	196.56
CLAIM TOTAL						1,179.36
						CLAIM ACCOUNT REF. 2237280012011957

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
223729	1	S5126	12/29/12	12/29/12	.40	78.62
223729	2	S5126	12/30/12	12/30/12	1.00	196.56
223729	3	S5126	12/31/12	12/31/12	1.00	196.56
CLAIM TOTAL						471.74
						CLAIM ACCOUNT REF. 2237290012011663

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
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REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 19

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223730	1	S5126	01/01/13	01/01/13	1.00	196.56
223730	2	S5126	01/02/13	01/02/13	1.00	196.56
223730	3	S5126	01/03/13	01/03/13	1.00	196.56
223730	4	S5126	01/04/13	01/04/13	1.00	196.56

CLAIM TOTAL 786.24 CLAIM ACCOUNT REF. 2237300012011663

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006830	2006830	MARTINEZ	EMMA	05/09/1920	GNT05091300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
223731	1	T1019	12/29/12	12/29/12	20.00	75.60
223731	2	T1019	12/31/12	12/31/12	28.00	105.84
223731	3	T1019	01/01/13	01/01/13	28.00	105.84
223731	4	T1019	01/02/13	01/02/13	28.00	105.84
223731	5	T1019	01/03/13	01/03/13	28.00	105.84
223731	6	T1019	01/04/13	01/04/13	28.00	105.84

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2237310012006830

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
223732	1	S5125	01/02/13	01/02/13	20.00	75.60
223732	2	S5125	01/03/13	01/03/13	20.00	75.60
223732	3	S5125	01/04/13	01/04/13	20.00	75.60

CLAIM TOTAL 226.80 CLAIM ACCOUNT REF. 2237320012009202

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011965	2011965	MATEO	RAFAEL	06/10/1939	GNT00408600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
223733	1	S5125	12/29/12	12/29/12	16.00	60.48
223733	2	S5125	12/30/12	12/30/12	16.00	60.48
223733	3	S5125	12/31/12	12/31/12	32.00	120.96
223733	4	S5125	01/01/13	01/01/13	32.00	120.96
223733	5	S5125	01/02/13	01/02/13	32.00	120.96
223733	6	S5125	01/03/13	01/03/13	32.00	120.96
223733	7	S5125	01/04/13	01/04/13	32.00	120.96

CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2237330012011965

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
223734	1	S5125	12/29/12	12/29/12	40.00	151.20
223734	2	S5125	12/30/12	12/30/12	40.00	151.20
223734	3	S5125	12/31/12	12/31/12	40.00	151.20

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2237340012011350

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
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REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 20

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223735	1	S5125	01/01/13	01/01/13	40.00	151.20
223735	2	S5125	01/02/13	01/02/13	40.00	151.20
223735	3	S5125	01/03/13	01/03/13	40.00	151.20
223735	4	S5125	01/04/13	01/04/13	40.00	151.20
CLAIM TOTAL						604.80
						CLAIM ACCOUNT REF. 2237350012011350

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2005943	2005943	MICHEL	DOROTHY	06/05/1930	GNT03107500	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
223736	1	S5125			12/29/12	12/29/12	32.00	120.96
223736	2	S5125			12/30/12	12/30/12	32.00	120.96
223736	3	S5125			12/31/12	12/31/12	26.00	98.28
CLAIM TOTAL								340.20
								CLAIM ACCOUNT REF. 2237360012005943

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2005943	2005943	MICHEL	DOROTHY	06/05/1930	GNT03107500	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
223737	1	S5125			01/01/13	01/01/13	32.00	120.96
223737	2	S5125			01/02/13	01/02/13	32.00	120.96
223737	3	S5125			01/03/13	01/03/13	32.00	120.96
223737	4	S5125			01/04/13	01/04/13	32.00	120.96
CLAIM TOTAL								483.84
								CLAIM ACCOUNT REF. 2237370012005943

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011911	2011911	MIMMS	GRACE T	08/24/1937	GNT05194600	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
223738	1	S5125			12/29/12	12/29/12	20.00	75.60
223738	2	S5125			12/31/12	12/31/12	24.00	90.72
CLAIM TOTAL								166.32
								CLAIM ACCOUNT REF. 2237380012011911

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011911	2011911	MIMMS	GRACE T	08/24/1937	GNT05194600	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
223739	1	S5125			01/01/13	01/01/13	24.00	90.72
223739	2	S5125			01/02/13	01/02/13	24.00	90.72
223739	3	S5125			01/03/13	01/03/13	24.00	90.72
223739	4	S5125			01/04/13	01/04/13	24.00	90.72
CLAIM TOTAL								362.88
								CLAIM ACCOUNT REF. 2237390012011911

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
223740	1	S5125			12/29/12	12/29/12	32.00	120.96
223740	2	S5125			12/30/12	12/30/12	32.00	120.96
223740	3	S5125			12/31/12	12/31/12	32.00	120.96
223740	4	S5125			01/02/13	01/02/13	8.00	30.24

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 21

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223740	5	S5125	01/03/13	01/03/13	32.00	120.96	
223740	6	S5125	01/04/13	01/04/13	32.00	120.96	
				CLAIM TOTAL		635.04	CLAIM ACCOUNT REF. 2237400012010425

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	
223741	1	T1019		12/24/12	12/24/12	20.00	75.60	
223741	2	T1019		12/25/12	12/25/12	20.00	75.60	
223741	3	T1019		12/27/12	12/27/12	20.00	75.60	
223741	4	T1019		12/28/12	12/28/12	20.00	75.60	
					CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2237410012011877

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	
223742	1	S5125		12/22/12	12/22/12	24.00	90.72	
223742	2	S5125		12/29/12	12/29/12	24.00	90.72	
223742	3	S5125		12/30/12	12/30/12	24.00	90.72	
223742	4	S5125		12/31/12	12/31/12	24.00	90.72	
223742	5	S5125		01/01/13	01/01/13	24.00	90.72	
223742	6	S5125		01/02/13	01/02/13	24.00	90.72	
223742	7	S5125		01/03/13	01/03/13	24.00	90.72	
223742	8	S5125		01/04/13	01/04/13	24.00	90.72	
					CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2237420012011844

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	
223743	1	T1019		01/03/13	01/03/13	16.00	60.48	
					CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2237430012010407

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223744	1	S5125		12/29/12	12/29/12	24.00	90.72	
223744	2	S5125		12/30/12	12/30/12	24.00	90.72	
223744	3	S5125		12/31/12	12/31/12	24.00	90.72	
223744	4	S5125		01/02/13	01/02/13	24.00	90.72	
223744	5	S5125		01/03/13	01/03/13	24.00	90.72	
223744	6	S5125		01/04/13	01/04/13	24.00	90.72	
					CLAIM TOTAL		544.32	CLAIM ACCOUNT REF. 2237440012012071

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011967	2011967	MORALES	MARGARI	11/10/1950	GNT02797600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 22

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223745	1	T1019	12/31/12	12/31/12	16.00	60.48
223745	2	T1019	01/01/13	01/01/13	15.00	56.70
223745	3	T1019	01/02/13	01/02/13	16.00	60.48
223745	4	T1019	01/03/13	01/03/13	16.00	60.48
223745	5	T1019	01/04/13	01/04/13	16.00	60.48
CLAIM TOTAL						298.62
						CLAIM ACCOUNT REF. 2237450012011967

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2008149	2008149	MOSCICKA	JADWIGA	03/07/1916	GNT04975800		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
223746	1	T1019				12/29/12	12/29/12	48.00	181.44
223746	2	T1019				12/30/12	12/30/12	48.00	181.44
CLAIM TOTAL									362.88
									CLAIM ACCOUNT REF. 2237460012008149

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2008149	2008149	MOSCICKA	JADWIGA	03/07/1916	GNT04975800		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
223747	1	T1019				01/01/13	01/01/13	32.00	120.96
CLAIM TOTAL									120.96
									CLAIM ACCOUNT REF. 2237470012008149

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011860	2011860	MOYA	MARINA	11/25/1914	GNT02982600		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
223748	1	S5125				12/29/12	12/29/12	20.00	75.60
223748	2	S5125				12/30/12	12/30/12	20.00	75.60
223748	3	S5125				12/31/12	12/31/12	23.00	86.94
223748	4	S5125				01/01/13	01/01/13	24.00	90.72
223748	5	S5125				01/02/13	01/02/13	24.00	90.72
223748	6	S5125				01/03/13	01/03/13	24.00	90.72
223748	7	S5125				01/04/13	01/04/13	24.00	90.72
CLAIM TOTAL									601.02
									CLAIM ACCOUNT REF. 2237480012011860

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
223749	1	T1019				12/31/12	12/31/12	20.00	75.60
223749	2	T1019				01/01/13	01/01/13	20.00	75.60
223749	3	T1019				01/02/13	01/02/13	20.00	75.60
223749	4	T1019				01/03/13	01/03/13	20.00	75.60
223749	5	T1019				01/04/13	01/04/13	20.00	75.60
CLAIM TOTAL									378.00
									CLAIM ACCOUNT REF. 2237490012002162

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
223750	1	S5125				12/31/12	12/31/12	14.00	52.92

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 23

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223750	2	S5125	01/02/13	01/02/13	16.00	60.48	
223750	3	S5125	01/04/13	01/04/13	16.00	60.48	
				CLAIM TOTAL		173.88	CLAIM ACCOUNT REF. 2237500012006117

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	
223751	1	S5125	12/31/12	12/31/12	20.00	75.60	
223751	2	S5125	01/01/13	01/01/13	20.00	75.60	
223751	3	S5125	01/02/13	01/02/13	20.00	75.60	
223751	4	S5125	01/04/13	01/04/13	20.00	75.60	
				CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2237510012002531

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223752	1	S5125	12/25/12	12/25/12	48.00	181.44	
223752	2	S5125	12/29/12	12/29/12	48.00	181.44	
223752	3	S5125	12/30/12	12/30/12	48.00	181.44	
223752	4	S5125	12/31/12	12/31/12	24.00	90.72	
				CLAIM TOTAL		635.04	CLAIM ACCOUNT REF. 2237520012010595

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223753	1	S5125	01/01/13	01/01/13	48.00	181.44	
223753	2	S5125	01/02/13	01/02/13	24.00	90.72	
223753	3	S5125	01/03/13	01/03/13	48.00	181.44	
223753	4	S5125	01/04/13	01/04/13	24.00	90.72	
				CLAIM TOTAL		544.32	CLAIM ACCOUNT REF. 2237530012010595

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	
223754	1	T1019	12/31/12	12/31/12	16.00	60.48	
223754	2	T1019	01/01/13	01/01/13	16.00	60.48	
223754	3	T1019	01/02/13	01/02/13	16.00	60.48	
223754	4	T1019	01/03/13	01/03/13	16.00	60.48	
223754	5	T1019	01/04/13	01/04/13	16.00	60.48	
				CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2237540012004768

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	
223755	1	T1019	12/31/12	12/31/12	16.00	60.48	
223755	2	T1019	01/01/13	01/01/13	16.00	60.48	

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 24

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223755	3	T1019	01/02/13	01/02/13	16.00	60.48	
223755	4	T1019	01/03/13	01/03/13	16.00	60.48	
223755	5	T1019	01/04/13	01/04/13	16.00	60.48	
						CLAIM TOTAL	302.40
						CLAIM ACCOUNT REF.	2237550012011773

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	
223756	1	T1019		01/01/13	01/01/13	40.00	151.20	
223756	2	T1019		01/02/13	01/02/13	40.00	151.20	
223756	3	T1019		01/03/13	01/03/13	40.00	151.20	
223756	4	T1019		01/04/13	01/04/13	40.00	151.20	
						CLAIM TOTAL	604.80	CLAIM ACCOUNT REF. 2237560012011875

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011915	2011915	OJEDA	MANUEL	01/29/1936	GNT05774800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223757	1	T1019		12/24/12	12/24/12	16.00	60.48	
223757	2	T1019		12/25/12	12/25/12	16.00	60.48	
223757	3	T1019		12/26/12	12/26/12	16.00	60.48	
223757	4	T1019		12/27/12	12/27/12	16.00	60.48	
223757	5	T1019		12/28/12	12/28/12	16.00	60.48	
223757	6	T1019		12/31/12	12/31/12	16.00	60.48	
223757	7	T1019		01/01/13	01/01/13	16.00	60.48	
223757	8	T1019		01/02/13	01/02/13	16.00	60.48	
223757	9	T1019		01/03/13	01/03/13	16.00	60.48	
223757	10	T1019		01/04/13	01/04/13	16.00	60.48	
						CLAIM TOTAL	604.80	CLAIM ACCOUNT REF. 2237570012011915

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	
223758	1	S5125	TT	12/29/12	12/29/12	20.00	80.60	
223758	2	S5125	TT	12/30/12	12/30/12	20.00	80.60	
223758	3	S5125	TT	12/31/12	12/31/12	32.00	128.96	
223758	4	S5125	TT	01/01/13	01/01/13	32.00	128.96	
223758	5	S5125	TT	01/02/13	01/02/13	32.00	128.96	
223758	6	S5125	TT	01/03/13	01/03/13	32.00	128.96	
						CLAIM TOTAL	677.04	CLAIM ACCOUNT REF. 2237580012011871

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	
223759	1	S5125		12/29/12	12/29/12	16.00	60.48	
223759	2	S5125		12/30/12	12/30/12	16.00	60.48	
223759	3	S5125		12/31/12	12/31/12	15.00	56.70	
223759	4	S5125		01/01/13	01/01/13	16.00	60.48	

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 25

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223759	5	S5125	01/03/13	01/03/13	16.00	60.48	
223759	6	S5125	01/04/13	01/04/13	16.00	60.48	
						CLAIM TOTAL	359.10
						CLAIM ACCOUNT REF.	2237590012011863

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	
223760	1	T1019	12/31/12	12/31/12	20.00	75.60	
223760	2	T1019	01/02/13	01/02/13	20.00	75.60	
223760	3	T1019	01/03/13	01/03/13	20.00	75.60	
223760	4	T1019	01/04/13	01/04/13	20.00	75.60	
						CLAIM TOTAL	302.40
						CLAIM ACCOUNT REF.	2237600012010198

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	
223761	1	S5125	12/28/12	12/28/12	28.00	105.84	
223761	2	S5125	12/29/12	12/29/12	28.00	105.84	
223761	3	S5125	12/31/12	12/31/12	28.00	105.84	
223761	4	S5125	01/01/13	01/01/13	28.00	105.84	
223761	5	S5125	01/02/13	01/02/13	28.00	105.84	
223761	6	S5125	01/03/13	01/03/13	28.00	105.84	
223761	7	S5125	01/04/13	01/04/13	28.00	105.84	
						CLAIM TOTAL	740.88
						CLAIM ACCOUNT REF.	2237610012011916

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2005165	2005165	ORTIZ LAURA	07/04/1919	GNT03867300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223762	1	S5125	12/29/12	12/29/12	36.00	136.08	
223762	2	S5125	12/30/12	12/30/12	36.00	136.08	
223762	3	S5125	12/31/12	12/31/12	36.00	136.08	
						CLAIM TOTAL	408.24
						CLAIM ACCOUNT REF.	2237620012005165

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2005165	2005165	ORTIZ LAURA	07/04/1919	GNT03867300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223763	1	S5125	01/01/13	01/01/13	36.00	136.08	
223763	2	S5125	01/02/13	01/02/13	36.00	136.08	
223763	3	S5125	01/03/13	01/03/13	36.00	136.08	
223763	4	S5125	01/04/13	01/04/13	36.00	136.08	
						CLAIM TOTAL	544.32
						CLAIM ACCOUNT REF.	2237630012005165

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	
223764	1	S5125	01/04/13	01/04/13	15.00	56.70	

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 26

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 56.70 CLAIM ACCOUNT REF. 2237640012011999

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
223765	1	T1019		12/29/12	12/29/12	39.00	147.42
223765	2	T1019		12/30/12	12/30/12	40.00	151.20
223765	3	T1019		12/31/12	12/31/12	40.00	151.20
223765	4	T1019		01/01/13	01/01/13	40.00	151.20
223765	5	T1019		01/02/13	01/02/13	40.00	151.20
223765	6	T1019		01/03/13	01/03/13	40.00	151.20

CLAIM TOTAL 903.42 CLAIM ACCOUNT REF. 2237650012012073

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
223766	1	T1019		12/24/12	12/24/12	32.00	120.96
223766	2	T1019		12/31/12	12/31/12	32.00	120.96
223766	3	T1019		01/02/13	01/02/13	32.00	120.96
223766	4	T1019		01/03/13	01/03/13	32.00	120.96
223766	5	T1019		01/04/13	01/04/13	32.00	120.96

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2237660012003087

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
223767	1	S5125		12/31/12	12/31/12	16.00	60.48
223767	2	S5125		01/02/13	01/02/13	16.00	60.48
223767	3	S5125		01/03/13	01/03/13	16.00	60.48
223767	4	S5125		01/04/13	01/04/13	16.00	60.48

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2237670012011913

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
223768	1	S5125		12/29/12	12/29/12	28.00	105.84
223768	2	S5125		12/30/12	12/30/12	28.00	105.84
223768	3	S5125		12/31/12	12/31/12	28.00	105.84

CLAIM TOTAL 317.52 CLAIM ACCOUNT REF. 2237680012012225

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
223769	1	S5125		01/01/13	01/01/13	28.00	105.84
223769	2	S5125		01/02/13	01/02/13	28.00	105.84
223769	3	S5125		01/03/13	01/03/13	28.00	105.84

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 27

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223769	4	S5125	01/04/13	01/04/13	28.00	105.84	
				CLAIM TOTAL		423.36	CLAIM ACCOUNT REF. 2237690012012225

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	
223770	1	S5125		12/29/12	12/29/12	44.00	166.32	
223770	2	S5125		12/30/12	12/30/12	44.00	166.32	
223770	3	S5125		12/31/12	12/31/12	44.00	166.32	
223770	4	S5125		01/01/13	01/01/13	44.00	166.32	
223770	5	S5125		01/02/13	01/02/13	44.00	166.32	
				CLAIM TOTAL			831.60	CLAIM ACCOUNT REF. 2237700012009576

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	
223771	1	T1019		12/29/12	12/29/12	32.00	120.96	
223771	2	T1019		12/31/12	12/31/12	32.00	120.96	
				CLAIM TOTAL			241.92	CLAIM ACCOUNT REF. 2237710012000140

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	
223772	1	T1019		01/02/13	01/02/13	32.00	120.96	
223772	2	T1019		01/03/13	01/03/13	32.00	120.96	
223772	3	T1019		01/04/13	01/04/13	32.00	120.96	
				CLAIM TOTAL			362.88	CLAIM ACCOUNT REF. 2237720012000140

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	
223773	1	T1019		12/05/12	12/05/12	24.00	90.72	
223773	2	T1019		12/07/12	12/07/12	24.00	90.72	
223773	3	T1019		12/24/12	12/24/12	24.00	90.72	
223773	4	T1019		12/25/12	12/25/12	24.00	90.72	
223773	5	T1019		12/31/12	12/31/12	24.00	90.72	
223773	6	T1019		01/02/13	01/02/13	24.00	90.72	
223773	7	T1019		01/03/13	01/03/13	24.00	90.72	
223773	8	T1019		01/04/13	01/04/13	24.00	90.72	
				CLAIM TOTAL			725.76	CLAIM ACCOUNT REF. 2237730012009232

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	
223774	1	T1019		11/04/12	11/04/12	36.00	136.08	
223774	2	T1019		12/29/12	12/29/12	36.00	136.08	

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 28

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223774	3	T1019	12/30/12	12/30/12	36.00	136.08	
223774	4	T1019	12/31/12	12/31/12	36.00	136.08	
CLAIM TOTAL						544.32	CLAIM ACCOUNT REF. 2237740012011411

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	
223775	1	T1019	01/01/13	01/01/13	36.00	136.08	
223775	2	T1019	01/02/13	01/02/13	36.00	136.08	
223775	3	T1019	01/03/13	01/03/13	36.00	136.08	
223775	4	T1019	01/04/13	01/04/13	36.00	136.08	
CLAIM TOTAL						544.32	CLAIM ACCOUNT REF. 2237750012011411

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011989	2011989	PICHARDO	OLGA	09/18/1974	GNT05056600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223776	1	S5125	12/28/12	12/28/12	16.00	60.48	
CLAIM TOTAL						60.48	CLAIM ACCOUNT REF. 2237760012011989

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011989	2011989	PICHARDO	OLGA	09/18/1974	GNT05056600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223777	1	S5125	01/03/13	01/03/13	16.00	60.48	
223777	2	S5125	01/04/13	01/04/13	16.00	60.48	
CLAIM TOTAL						120.96	CLAIM ACCOUNT REF. 2237770012011989

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010606	2010606	PINILLA	VICTOR	03/23/1933	GNT05972000	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223778	1	S5125	12/29/12	12/29/12	36.00	136.08	
223778	2	S5125	12/30/12	12/30/12	36.00	136.08	
223778	3	S5125	12/31/12	12/31/12	36.00	136.08	
CLAIM TOTAL						408.24	CLAIM ACCOUNT REF. 2237780012010606

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011990	2011990	POLANCO	BRIGIDA	07/04/2012	GNT03633500	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223779	1	S5126	12/31/12	12/31/12	1.00	196.56	
223779	2	S5126	01/01/13	01/01/13	1.00	196.56	
223779	3	S5126	01/02/13	01/02/13	1.00	196.56	
223779	4	S5126	01/03/13	01/03/13	1.00	196.56	
223779	5	S5126	01/04/13	01/04/13	1.00	196.56	
CLAIM TOTAL						982.80	CLAIM ACCOUNT REF. 2237790012011990

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010647	2010647	PRADO	NANCY	04/02/1950	GNT00201400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 29

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223780	1	T1019	01/01/13	01/01/13	16.00	60.48	
223780	2	T1019	01/02/13	01/02/13	16.00	60.48	
223780	3	T1019	01/03/13	01/03/13	16.00	60.48	
			CLAIM TOTAL			181.44	CLAIM ACCOUNT REF. 2237800012010647

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	
223781	1	S5125	TT	12/29/12	12/29/12	12.00	48.36	
223781	2	S5125	TT	12/31/12	12/31/12	12.00	48.36	
223781	3	S5125	TT	01/02/13	01/02/13	12.00	48.36	
223781	4	S5125	TT	01/03/13	01/03/13	12.00	48.36	
223781	5	S5125	TT	01/04/13	01/04/13	12.00	48.36	
				CLAIM TOTAL			241.80	CLAIM ACCOUNT REF. 2237810012002109

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	
223782	1	S5125	TT	12/29/12	12/29/12	16.00	64.48	
223782	2	S5125	TT	12/31/12	12/31/12	20.00	80.60	
				CLAIM TOTAL			145.08	CLAIM ACCOUNT REF. 2237820012007728

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	
223783	1	S5125	TT	01/02/13	01/02/13	20.00	80.60	
223783	2	S5125	TT	01/03/13	01/03/13	20.00	80.60	
				CLAIM TOTAL			161.20	CLAIM ACCOUNT REF. 2237830012007728

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	
223784	1	T1019		12/24/12	12/24/12	16.00	60.48	
223784	2	T1019		12/25/12	12/25/12	16.00	60.48	
223784	3	T1019		12/26/12	12/26/12	16.00	60.48	
223784	4	T1019		12/27/12	12/27/12	16.00	60.48	
223784	5	T1019		12/28/12	12/28/12	16.00	60.48	
223784	6	T1019		12/31/12	12/31/12	16.00	60.48	
223784	7	T1019		01/02/13	01/02/13	16.00	60.48	
223784	8	T1019		01/03/13	01/03/13	16.00	60.48	
223784	9	T1019		01/04/13	01/04/13	16.00	60.48	
				CLAIM TOTAL			544.32	CLAIM ACCOUNT REF. 2237840012011774

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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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223785	1	S5125	12/29/12	12/29/12	32.00	120.96
223785	2	S5125	12/30/12	12/30/12	32.00	120.96
223785	3	S5125	12/31/12	12/31/12	40.00	151.20
223785	4	S5125	01/01/13	01/01/13	40.00	151.20
223785	5	S5125	01/02/13	01/02/13	40.00	151.20
223785	6	S5125	01/03/13	01/03/13	40.00	151.20
223785	7	S5125	01/04/13	01/04/13	40.00	151.20
CLAIM TOTAL						997.92
						CLAIM ACCOUNT REF. 2237850012011847

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
223786	1	T1019		12/31/12	12/31/12	12.00	45.36
223786	2	T1019		01/01/13	01/01/13	16.00	60.48
223786	3	T1019		01/02/13	01/02/13	16.00	60.48
223786	4	T1019		01/03/13	01/03/13	12.00	45.36
223786	5	T1019		01/04/13	01/04/13	16.00	60.48
CLAIM TOTAL							272.16
							CLAIM ACCOUNT REF. 2237860012010409

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
223787	1	S5125		12/31/12	12/31/12	16.00	60.48
223787	2	S5125		01/01/13	01/01/13	16.00	60.48
223787	3	S5125		01/02/13	01/02/13	16.00	60.48
223787	4	S5125		01/03/13	01/03/13	16.00	60.48
223787	5	S5125		01/04/13	01/04/13	16.00	60.48
CLAIM TOTAL							302.40
							CLAIM ACCOUNT REF. 2237870012008453

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
223788	1	S5125		12/29/12	12/29/12	32.00	120.96
223788	2	S5125		12/30/12	12/30/12	32.00	120.96
223788	3	S5125		12/31/12	12/31/12	32.00	120.96
223788	4	S5125		01/01/13	01/01/13	32.00	120.96
223788	5	S5125		01/02/13	01/02/13	32.00	120.96
223788	6	S5125		01/03/13	01/03/13	32.00	120.96
223788	7	S5125		01/04/13	01/04/13	32.00	120.96
CLAIM TOTAL							846.72
							CLAIM ACCOUNT REF. 2237880012012113

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
223789	1	T1019	TT	12/29/12	12/29/12	24.00	96.72
223789	2	T1019	TT	12/30/12	12/30/12	24.00	96.72
223789	3	T1019	TT	12/31/12	12/31/12	24.00	96.72

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 31

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223789	4	T1019	TT	01/01/13	01/01/13	24.00	96.72	
223789	5	T1019	TT	01/02/13	01/02/13	24.00	96.72	
223789	6	T1019	TT	01/03/13	01/03/13	24.00	96.72	
223789	7	T1019	TT	01/04/13	01/04/13	20.00	80.60	
CLAIM TOTAL							660.92	CLAIM ACCOUNT REF. 2237890012012001

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011865	2011865	RIVAS	ANA	02/21/1929	GNT04947100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223790	1	S5125		01/01/13	01/01/13	20.00	75.60	
CLAIM TOTAL							75.60	CLAIM ACCOUNT REF. 2237900012011865

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	
223791	1	S5125		12/31/12	12/31/12	24.00	90.72	
223791	2	S5125		01/01/13	01/01/13	24.00	90.72	
223791	3	S5125		01/02/13	01/02/13	24.00	90.72	
223791	4	S5125		01/03/13	01/03/13	24.00	90.72	
223791	5	S5125		01/04/13	01/04/13	24.00	90.72	
CLAIM TOTAL							453.60	CLAIM ACCOUNT REF. 2237910011997785

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	
223792	1	S5125		12/29/12	12/29/12	28.00	105.84	
223792	2	S5125		12/30/12	12/30/12	28.00	105.84	
223792	3	S5125		12/31/12	12/31/12	28.00	105.84	
223792	4	S5125		01/01/13	01/01/13	28.00	105.84	
223792	5	S5125		01/02/13	01/02/13	28.00	105.84	
223792	6	S5125		01/03/13	01/03/13	28.00	105.84	
223792	7	S5125		01/04/13	01/04/13	28.00	105.84	
CLAIM TOTAL							740.88	CLAIM ACCOUNT REF. 2237920012011659

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012195	2012195	RIVERA	BLANCA	03/20/1920	93700740800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223793	1	S5126		12/29/12	12/29/12	1.00	196.56	
223793	2	S5126		12/30/12	12/30/12	1.00	196.56	
223793	3	S5126		12/31/12	12/31/12	1.00	196.56	
223793	4	S5126		01/01/13	01/01/13	1.00	196.56	
223793	5	S5126		01/02/13	01/02/13	1.00	196.56	
223793	6	S5126		01/03/13	01/03/13	1.00	196.56	
223793	7	S5126		01/04/13	01/04/13	1.00	196.56	
CLAIM TOTAL							1,375.92	CLAIM ACCOUNT REF. 2237930012012195

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	
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REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 32

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223794	1	S5125	12/10/12	12/10/12	28.00	105.84
223794	2	S5125	12/31/12	12/31/12	28.00	105.84
223794	3	S5125	01/02/13	01/02/13	28.00	105.84
223794	4	S5125	01/03/13	01/03/13	28.00	105.84
223794	5	S5125	01/04/13	01/04/13	28.00	105.84

CLAIM TOTAL

529.20

CLAIM ACCOUNT REF. 2237940012011988

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
223795	1	T1019		12/29/12	12/29/12	16.00	60.48
223795	2	T1019		12/31/12	12/31/12	16.00	60.48
223795	3	T1019		01/01/13	01/01/13	16.00	60.48
223795	4	T1019		01/02/13	01/02/13	16.00	60.48
223795	5	T1019		01/03/13	01/03/13	16.00	60.48
223795	6	T1019		01/04/13	01/04/13	16.00	60.48

CLAIM TOTAL

362.88

CLAIM ACCOUNT REF. 2237950012010412

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
223796	1	T1019		12/29/12	12/29/12	36.00	136.08
223796	2	T1019		12/30/12	12/30/12	36.00	136.08
223796	3	T1019		12/31/12	12/31/12	36.00	136.08
223796	4	T1019		01/01/13	01/01/13	36.00	136.08
223796	5	T1019		01/02/13	01/02/13	36.00	136.08
223796	6	T1019		01/03/13	01/03/13	36.00	136.08
223796	7	T1019		01/04/13	01/04/13	36.00	136.08

CLAIM TOTAL

952.56

CLAIM ACCOUNT REF. 2237960012007969

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
223797	1	S5125		12/29/12	12/29/12	24.00	90.72
223797	2	S5125		12/30/12	12/30/12	24.00	90.72
223797	3	S5125		12/31/12	12/31/12	20.00	75.60
223797	4	S5125		01/01/13	01/01/13	28.00	105.84
223797	5	S5125		01/02/13	01/02/13	28.00	105.84
223797	6	S5125		01/03/13	01/03/13	28.00	105.84
223797	7	S5125		01/04/13	01/04/13	28.00	105.84

CLAIM TOTAL

680.40

CLAIM ACCOUNT REF. 2237970012012056

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
223798	1	T1019		12/31/12	12/31/12	16.00	60.48
223798	2	T1019		01/01/13	01/01/13	16.00	60.48

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 33

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223798	3	T1019	01/02/13	01/02/13	16.00	60.48	
223798	4	T1019	01/03/13	01/03/13	16.00	60.48	
223798	5	T1019	01/04/13	01/04/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2237980012012182

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012226	2012226	RODRIGUEZ	MARY	07/05/1922	GNT05127100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223799	1	S5125		12/15/12	12/15/12	16.00	60.48	
223799	2	S5125		12/16/12	12/16/12	16.00	60.48	
223799	3	S5125		12/17/12	12/17/12	24.00	90.72	
223799	4	S5125		12/29/12	12/29/12	16.00	60.48	
223799	5	S5125		12/30/12	12/30/12	16.00	60.48	
223799	6	S5125		12/31/12	12/31/12	24.00	90.72	
223799	7	S5125		01/02/13	01/02/13	24.00	90.72	
CLAIM TOTAL						514.08	CLAIM ACCOUNT REF. 2237990012012226	

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012097	2012097	RODRIGUEZ	SILVIO	11/03/1930	GNT06106100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223800	1	S5125		12/29/12	12/29/12	32.00	120.96	
223800	2	S5125		12/30/12	12/30/12	32.00	120.96	
223800	3	S5125		12/31/12	12/31/12	32.00	120.96	
223800	4	S5125		01/01/13	01/01/13	32.00	120.96	
223800	5	S5125		01/02/13	01/02/13	32.00	120.96	
223800	6	S5125		01/03/13	01/03/13	32.00	120.96	
223800	7	S5125		01/04/13	01/04/13	32.00	120.96	
CLAIM TOTAL						846.72	CLAIM ACCOUNT REF. 2238000012012097	

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006650	2006650	ROJAS	ANGEL	01/22/1923	GNT04856900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223801	1	S5125		12/29/12	12/29/12	32.00	120.96	
223801	2	S5125		12/30/12	12/30/12	32.00	120.96	
223801	3	S5125		12/31/12	12/31/12	32.00	120.96	
223801	4	S5125		01/01/13	01/01/13	32.00	120.96	
223801	5	S5125		01/02/13	01/02/13	32.00	120.96	
223801	6	S5125		01/03/13	01/03/13	32.00	120.96	
223801	7	S5125		01/04/13	01/04/13	32.00	120.96	
CLAIM TOTAL						846.72	CLAIM ACCOUNT REF. 2238010012006650	

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	
223802	1	S5125		12/29/12	12/29/12	32.00	120.96	
223802	2	S5125		12/30/12	12/30/12	32.00	120.96	
223802	3	S5125		12/31/12	12/31/12	32.00	120.96	

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 34

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223802	4	S5125	01/01/13	01/01/13	32.00	120.96	
223802	5	S5125	01/02/13	01/02/13	32.00	120.96	
223802	6	S5125	01/03/13	01/03/13	32.00	120.96	
223802	7	S5125	01/04/13	01/04/13	32.00	120.96	
CLAIM TOTAL						846.72	CLAIM ACCOUNT REF. 2238020012011777

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	
223803	1	S5125		12/31/12	12/31/12	28.00	105.84	
223803	2	S5125		01/01/13	01/01/13	28.00	105.84	
223803	3	S5125		01/02/13	01/02/13	28.00	105.84	
223803	4	S5125		01/03/13	01/03/13	28.00	105.84	
223803	5	S5125		01/04/13	01/04/13	28.00	105.84	
CLAIM TOTAL						529.20	CLAIM ACCOUNT REF. 2238030012012085	

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	
223804	1	S5125		12/31/12	12/31/12	22.00	83.16	
223804	2	S5125		01/02/13	01/02/13	22.00	83.16	
223804	3	S5125		01/03/13	01/03/13	22.00	83.16	
223804	4	S5125		01/04/13	01/04/13	22.00	83.16	
CLAIM TOTAL						332.64	CLAIM ACCOUNT REF. 2238040012006828	

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	
223805	1	T1019	TT	12/29/12	12/29/12	12.00	48.36	
223805	2	T1019	TT	12/30/12	12/30/12	12.00	48.36	
223805	3	T1019	TT	12/31/12	12/31/12	12.00	48.36	
223805	4	T1019	TT	01/01/13	01/01/13	12.00	48.36	
223805	5	T1019	TT	01/02/13	01/02/13	12.00	48.36	
223805	6	T1019	TT	01/03/13	01/03/13	12.00	48.36	
CLAIM TOTAL						290.16	CLAIM ACCOUNT REF. 2238050012011986	

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	
223806	1	T1019	TT	12/29/12	12/29/12	12.00	48.36	
223806	2	T1019	TT	12/30/12	12/30/12	12.00	48.36	
223806	3	T1019	TT	12/31/12	12/31/12	12.00	48.36	
223806	4	T1019	TT	01/01/13	01/01/13	12.00	48.36	
223806	5	T1019	TT	01/02/13	01/02/13	12.00	48.36	
223806	6	T1019	TT	01/03/13	01/03/13	12.00	48.36	
223806	7	T1019	TT	01/04/13	01/04/13	12.00	48.36	
CLAIM TOTAL						338.52	CLAIM ACCOUNT REF. 2238060012011987	

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

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
223807	1	T1019		12/29/12	12/29/12	32.00	120.96
223807	2	T1019		12/30/12	12/30/12	32.00	120.96
223807	3	T1019		12/31/12	12/31/12	32.00	120.96
223807	4	T1019		01/01/13	01/01/13	32.00	120.96
223807	5	T1019		01/02/13	01/02/13	36.00	136.08
223807	6	T1019		01/03/13	01/03/13	36.00	136.08
223807	7	T1019		01/04/13	01/04/13	36.00	136.08
CLAIM TOTAL							892.08

CLAIM ACCOUNT REF. 2238070012003430

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
223808	1	S5125	TT	12/08/12	12/08/12	8.00	32.24
223808	2	S5125	TT	12/09/12	12/09/12	8.00	32.24
223808	3	S5125	TT	12/29/12	12/29/12	8.00	32.24
223808	4	S5125	TT	12/30/12	12/30/12	8.00	32.24
223808	5	S5125	TT	12/31/12	12/31/12	8.00	32.24
223808	6	S5125	TT	01/01/13	01/01/13	8.00	32.24
223808	7	S5125	TT	01/02/13	01/02/13	8.00	32.24
223808	8	S5125	TT	01/03/13	01/03/13	8.00	32.24
223808	9	S5125	TT	01/04/13	01/04/13	8.00	32.24
CLAIM TOTAL							290.16

CLAIM ACCOUNT REF. 2238080012012084

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
223809	1	T1019		12/29/12	12/29/12	16.00	60.48
223809	2	T1019		12/30/12	12/30/12	16.00	60.48
223809	3	T1019		12/31/12	12/31/12	28.00	105.84
223809	4	T1019		01/01/13	01/01/13	28.00	105.84
223809	5	T1019		01/02/13	01/02/13	28.00	105.84
CLAIM TOTAL							438.48

CLAIM ACCOUNT REF. 2238090011997789

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
223810	1	S5125		12/31/12	12/31/12	16.00	60.48
223810	2	S5125		01/01/13	01/01/13	16.00	60.48
223810	3	S5125		01/02/13	01/02/13	16.00	60.48
223810	4	S5125		01/03/13	01/03/13	16.00	60.48
223810	5	S5125		01/04/13	01/04/13	16.00	60.48
CLAIM TOTAL							302.40

CLAIM ACCOUNT REF. 2238100012012082

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011841	2011841	SANTANA	OCTAVIO	00/00/0000	GNT00231600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 36

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223811	1	T1019	12/25/12	12/25/12	20.00	75.60
223811	2	T1019	12/26/12	12/26/12	20.00	75.60
223811	3	T1019	12/27/12	12/27/12	20.00	75.60
223811	4	T1019	12/28/12	12/28/12	20.00	75.60

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2238110012011841

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
223812	1	T1019	12/31/12	12/31/12	16.00	60.48
223812	2	T1019	01/02/13	01/02/13	16.00	60.48
223812	3	T1019	01/03/13	01/03/13	16.00	60.48
223812	4	T1019	01/04/13	01/04/13	16.00	60.48

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2238120012011787

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
223813	1	S5125	12/29/12	12/29/12	32.00	120.96
223813	2	S5125	12/30/12	12/30/12	32.00	120.96
223813	3	S5125	12/31/12	12/31/12	32.00	120.96
223813	4	S5125	01/01/13	01/01/13	32.00	120.96
223813	5	S5125	01/02/13	01/02/13	32.00	120.96
223813	6	S5125	01/03/13	01/03/13	24.00	90.72
223813	7	S5125	01/04/13	01/04/13	32.00	120.96

CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 2238130012011851

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
223814	1	S5125	12/29/12	12/29/12	16.00	60.48
223814	2	S5125	12/30/12	12/30/12	16.00	60.48
223814	3	S5125	12/31/12	12/31/12	28.00	105.84
223814	4	S5125	01/02/13	01/02/13	28.00	105.84
223814	5	S5125	01/03/13	01/03/13	24.00	90.72
223814	6	S5125	01/04/13	01/04/13	28.00	105.84

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2238140012011859

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
223815	1	T1019	12/31/12	12/31/12	16.00	60.48

CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2238150012011788

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 37

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223816	1	T1019	01/01/13	01/01/13	16.00	60.48	
223816	2	T1019	01/02/13	01/02/13	16.00	60.48	
223816	3	T1019	01/03/13	01/03/13	16.00	60.48	
223816	4	T1019	01/04/13	01/04/13	16.00	60.48	
CLAIM TOTAL						241.92	CLAIM ACCOUNT REF. 2238160012011788

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223817	1	T1019	12/30/12	12/30/12	28.00	105.84	
223817	2	T1019	01/02/13	01/02/13	28.00	105.84	
223817	3	T1019	01/03/13	01/03/13	28.00	105.84	
223817	4	T1019	01/04/13	01/04/13	28.00	105.84	
CLAIM TOTAL						423.36	CLAIM ACCOUNT REF. 2238170012002124

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223818	1	S5125	12/29/12	12/29/12	48.00	181.44	
223818	2	S5125	12/30/12	12/30/12	48.00	181.44	
223818	3	S5125	12/31/12	12/31/12	48.00	181.44	
CLAIM TOTAL						544.32	CLAIM ACCOUNT REF. 2238180012011597

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223819	1	S5125	01/01/13	01/01/13	48.00	181.44	
CLAIM TOTAL						181.44	CLAIM ACCOUNT REF. 2238190012011597

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223820	1	S5125	12/30/12	12/30/12	16.00	60.48	
CLAIM TOTAL						60.48	CLAIM ACCOUNT REF. 2238200012008885

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223821	1	S5125	01/01/13	01/01/13	16.00	60.48	
CLAIM TOTAL						60.48	CLAIM ACCOUNT REF. 2238210012008885

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223822	1	S5125	12/29/12	12/29/12	20.00	75.60	

NPI = 1154407492

223822	2	S5125	12/31/12	12/31/12	32.00	120.96	
				CLAIM TOTAL		196.56	CLAIM ACCOUNT REF. 2238220012011782

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
223823	1	S5125	01/01/13	01/01/13	32.00	120.96	
223823	2	S5125	01/02/13	01/02/13	32.00	120.96	
223823	3	S5125	01/03/13	01/03/13	32.00	120.96	
223823	4	S5125	01/04/13	01/04/13	32.00	120.96	
				CLAIM TOTAL		483.84	CLAIM ACCOUNT REF. 2238230012011782

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	
223824	1	T1019	12/29/12	12/29/12	24.00	90.72	
223824	2	T1019	12/30/12	12/30/12	24.00	90.72	
223824	3	T1019	12/31/12	12/31/12	32.00	120.96	
223824	4	T1019	01/01/13	01/01/13	32.00	120.96	
223824	5	T1019	01/02/13	01/02/13	32.00	120.96	
223824	6	T1019	01/03/13	01/03/13	32.00	120.96	
223824	7	T1019	01/04/13	01/04/13	32.00	120.96	
				CLAIM TOTAL		786.24	CLAIM ACCOUNT REF. 2238240012012197

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	
223825	1	T1019	12/30/12	12/30/12	24.00	90.72	
223825	2	T1019	12/31/12	12/31/12	32.00	120.96	
223825	3	T1019	01/01/13	01/01/13	32.00	120.96	
223825	4	T1019	01/02/13	01/02/13	32.00	120.96	
223825	5	T1019	01/03/13	01/03/13	32.00	120.96	
223825	6	T1019	01/04/13	01/04/13	32.00	120.96	
				CLAIM TOTAL		695.52	CLAIM ACCOUNT REF. 2238250012011861

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	
223826	1	S5125	12/29/12	12/29/12	16.00	60.48	
223826	2	S5125	12/30/12	12/30/12	16.00	60.48	
223826	3	S5125	12/31/12	12/31/12	20.00	75.60	
223826	4	S5125	01/01/13	01/01/13	20.00	75.60	
223826	5	S5125	01/02/13	01/02/13	20.00	75.60	
223826	6	S5125	01/03/13	01/03/13	20.00	75.60	
223826	7	S5125	01/04/13	01/04/13	20.00	75.60	
				CLAIM TOTAL		498.96	CLAIM ACCOUNT REF. 2238260012011983

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 39

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223827	1	T1001	11/16/12	11/16/12	1.00	100.00
223827	2	T1019	12/29/12	12/29/12	20.00	75.60
223827	3	T1019	12/30/12	12/30/12	20.00	75.60
223827	4	T1019	12/31/12	12/31/12	20.00	75.60
223827	5	T1019	01/01/13	01/01/13	20.00	75.60
223827	6	T1019	01/02/13	01/02/13	20.00	75.60
223827	7	T1019	01/03/13	01/03/13	20.00	75.60

CLAIM TOTAL 553.60 CLAIM ACCOUNT REF. 2238270012011783

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
223828	1	T1019	TT	12/29/12	12/29/12	20.00	80.60
223828	2	T1019	TT	12/30/12	12/30/12	20.00	80.60
223828	3	T1019	TT	12/31/12	12/31/12	20.00	80.60
223828	4	T1019	TT	01/01/13	01/01/13	20.00	80.60
223828	5	T1019	TT	01/02/13	01/02/13	20.00	80.60
223828	6	T1019	TT	01/03/13	01/03/13	20.00	80.60
223828	7	T1019	TT	01/04/13	01/04/13	20.00	80.60

CLAIM TOTAL 564.20 CLAIM ACCOUNT REF. 2238280012012160

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011483	2011483	VARGAS	RAMON	10/23/1965	GNT02027100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
223829	1	T1019		01/01/13	01/01/13	18.00	68.04
223829	2	T1019		01/03/13	01/03/13	30.00	113.40

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2238290012011483

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012168	2012168	VAZQUEZ	ROSA	12/05/1940	GNT00268900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
223830	1	S5125		12/19/12	12/19/12	16.00	60.48
223830	2	S5125		12/31/12	12/31/12	16.00	60.48
223830	3	S5125		01/01/13	01/01/13	16.00	60.48
223830	4	S5125		01/02/13	01/02/13	16.00	60.48
223830	5	S5125		01/03/13	01/03/13	16.00	60.48
223830	6	S5125		01/04/13	01/04/13	16.00	60.48

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2238300012012168

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
223831	1	S5126		12/30/12	12/30/12	1.00	196.56
223831	2	S5126		12/31/12	12/31/12	1.00	196.56
223831	3	S5126		01/02/13	01/02/13	1.00	196.56
223831	4	S5126		01/03/13	01/03/13	1.00	196.56
223831	5	S5126		01/04/13	01/04/13	1.00	196.56

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 40

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2238310012011982

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012027	2012027	VELEZ	CARMEN	06/21/1932	GNT00271900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
223832	1	S5125		12/29/12	12/29/12	16.00	60.48
223832	2	S5125		12/30/12	12/30/12	16.00	60.48
223832	3	S5125		12/31/12	12/31/12	24.00	90.72
223832	4	S5125		01/02/13	01/02/13	24.00	90.72
223832	5	S5125		01/03/13	01/03/13	24.00	90.72
223832	6	S5125		01/04/13	01/04/13	24.00	90.72

CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2238320012012027

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012002	2012002	VELEZ	WILLIAM	12/11/1934	GNT04940600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
223833	1	S5125		12/31/12	12/31/12	16.00	60.48
CLAIM TOTAL							60.48

CLAIM ACCOUNT REF. 2238330012012002

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012002	2012002	VELEZ	WILLIAM	12/11/1934	GNT04940600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
223834	1	S5125		01/01/13	01/01/13	16.00	60.48
223834	2	S5125		01/02/13	01/02/13	16.00	60.48
223834	3	S5125		01/03/13	01/03/13	16.00	60.48
223834	4	S5125		01/04/13	01/04/13	16.00	60.48
CLAIM TOTAL							241.92

CLAIM ACCOUNT REF. 2238340012012002

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
223835	1	T1019		01/01/13	01/01/13	20.00	75.60
223835	2	T1019		01/02/13	01/02/13	20.00	75.60
223835	3	T1019		01/03/13	01/03/13	20.00	75.60
223835	4	T1019		01/04/13	01/04/13	20.00	75.60
CLAIM TOTAL							302.40

CLAIM ACCOUNT REF. 2238350012011862

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
223836	1	S5125		12/29/12	12/29/12	20.00	75.60
223836	2	S5125		12/30/12	12/30/12	20.00	75.60
223836	3	S5125		12/31/12	12/31/12	44.00	166.32
223836	4	S5125		01/01/13	01/01/13	44.00	166.32
223836	5	S5125		01/02/13	01/02/13	44.00	166.32
223836	6	S5125		01/03/13	01/03/13	44.00	166.32

REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 41

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223836 7 S5125 01/04/13 01/04/13 44.00 166.32
 CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2238360012012091

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
223837	1	S5125	12/24/12	12/24/12	32.00	120.96
223837	2	S5125	12/29/12	12/29/12	48.00	181.44
223837	3	S5125	12/30/12	12/30/12	48.00	181.44
223837	4	S5125	12/31/12	12/31/12	32.00	120.96
223837	5	S5125	01/02/13	01/02/13	32.00	120.96
223837	6	S5125	01/04/13	01/04/13	32.00	120.96
CLAIM TOTAL						846.72

CLAIM ACCOUNT REF. 2238370012008200

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
223838	1	S5125	01/02/13	01/02/13	8.00	30.24
223838	2	S5125	01/03/13	01/03/13	8.00	30.24
223838	3	S5125	01/04/13	01/04/13	8.00	30.24
CLAIM TOTAL						90.72

CLAIM ACCOUNT REF. 2238380012012077

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
223839	1	S5125	12/31/12	12/31/12	16.00	60.48
CLAIM TOTAL						60.48

CLAIM ACCOUNT REF. 2238390012008892

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
223840	1	S5125	01/02/13	01/02/13	16.00	60.48
CLAIM TOTAL						60.48

CLAIM ACCOUNT REF. 2238400012008892

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
223841	1	T1019	12/24/12	12/24/12	16.00	60.48
223841	2	T1019	12/25/12	12/25/12	16.00	60.48
223841	3	T1019	12/26/12	12/26/12	16.00	60.48
223841	4	T1019	12/27/12	12/27/12	16.00	60.48
223841	5	T1019	12/28/12	12/28/12	16.00	60.48
CLAIM TOTAL						302.40

CLAIM ACCOUNT REF. 2238410012009618

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
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REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 42

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223842	1	T1019	12/31/12	12/31/12	16.00	60.48	
				CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2238420012003177

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	
223843	1	T1019		01/01/13	01/01/13	16.00	60.48	
223843	2	T1019		01/03/13	01/03/13	16.00	60.48	
223843	3	T1019		01/04/13	01/04/13	16.00	60.48	
					CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2238430012003177

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	
223844	1	S5125		12/31/12	12/31/12	16.00	60.48	
					CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2238440012006152

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	
223845	1	S5125		01/03/13	01/03/13	16.00	60.48	
223845	2	S5125		01/04/13	01/04/13	16.00	60.48	
					CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2238450012006152

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	
223846	1	S5125		12/24/12	12/24/12	32.00	120.96	
223846	2	S5125		12/25/12	12/25/12	32.00	120.96	
223846	3	S5125		12/26/12	12/26/12	32.00	120.96	
223846	4	S5125		12/27/12	12/27/12	32.00	120.96	
223846	5	S5125		12/28/12	12/28/12	32.00	120.96	
223846	6	S5125		12/31/12	12/31/12	32.00	120.96	
					CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2238460012011846

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	
223847	1	S5125		01/01/13	01/01/13	32.00	120.96	
223847	2	S5125		01/02/13	01/02/13	32.00	120.96	
223847	3	S5125		01/03/13	01/03/13	32.00	120.96	
223847	4	S5125		01/04/13	01/04/13	32.00	120.96	
					CLAIM TOTAL		483.84	CLAIM ACCOUNT REF. 2238470012011846

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	
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REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010904125126

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 43

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

223848	1	S5125	12/29/12	12/29/12	47.00	177.66
223848	2	S5125	12/30/12	12/30/12	46.00	173.88
223848	3	S5125	12/31/12	12/31/12	48.00	181.44
223848	4	S5125	01/01/13	01/01/13	48.00	181.44
223848	5	S5125	01/02/13	01/02/13	48.00	181.44
223848	6	S5125	01/03/13	01/03/13	48.00	181.44
223848	7	S5125	01/04/13	01/04/13	47.00	177.66

CLAIM TOTAL 1,254.96 CLAIM ACCOUNT REF. 2238480012011750

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
223849	1	T1019	12/29/12	12/29/12	28.00	105.84
223849	2	T1019	12/30/12	12/30/12	28.00	105.84
223849	3	T1019	12/31/12	12/31/12	39.00	147.42
223849	4	T1019	01/01/13	01/01/13	32.00	120.96
223849	5	T1019	01/02/13	01/02/13	40.00	151.20
223849	6	T1019	01/03/13	01/03/13	40.00	151.20
223849	7	T1019	01/04/13	01/04/13	40.00	151.20

CLAIM TOTAL 933.66 CLAIM ACCOUNT REF. 2238490011999328

PROVIDER TOTALS,	ID = 113502051	TOTAL # OF CLAIMS =	941	TOTAL CLAIM AMOUNT =	97,424.24
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REPORT DATE 01/09/13 SUNNYSIDE CITYWIDE
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 44

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 941

TOTAL CLAIM AMOUNT = 97,424.24