

REPORT DATE 11/29/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012112912014475

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2004478	2004478	ACERNO	CLAIRE	01/28/1922	GNT04447100	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
217964	1	T1019			11/19/12	11/19/12	20.00	75.60
217964	2	T1019			11/20/12	11/20/12	14.00	52.92
217964	3	T1019			11/21/12	11/21/12	20.00	75.60
217964	4	T1019			11/23/12	11/23/12	20.00	75.60
CLAIM TOTAL							279.72	CLAIM ACCOUNT REF. 2179640012004478

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
217965	1	S5125			11/17/12	11/17/12	16.00	60.48
217965	2	S5125			11/19/12	11/19/12	16.00	60.48
217965	3	S5125			11/20/12	11/20/12	16.00	60.48
217965	4	S5125			11/21/12	11/21/12	16.00	60.48
217965	5	S5125			11/22/12	11/22/12	16.00	60.48
217965	6	S5125			11/23/12	11/23/12	16.00	60.48
CLAIM TOTAL							362.88	CLAIM ACCOUNT REF. 2179650012006118

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
217966	1	S5126			11/17/12	11/17/12	1.00	196.56
217966	2	S5126			11/18/12	11/18/12	1.00	196.56
217966	3	S5126			11/19/12	11/19/12	1.00	196.56
217966	4	S5126			11/20/12	11/20/12	1.00	196.56
217966	5	S5126			11/21/12	11/21/12	1.00	196.56
217966	6	S5126			11/22/12	11/22/12	1.00	196.56
217966	7	S5126			11/23/12	11/23/12	1.00	196.56
CLAIM TOTAL							1,375.92	CLAIM ACCOUNT REF. 2179660012011654

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
217967	1	T1019			11/10/12	11/10/12	32.00	120.96
217967	2	T1019			11/17/12	11/17/12	32.00	120.96
217967	3	T1019			11/18/12	11/18/12	32.00	120.96
217967	4	T1019			11/19/12	11/19/12	32.00	120.96
217967	5	T1019			11/20/12	11/20/12	32.00	120.96
217967	6	T1019			11/21/12	11/21/12	32.00	120.96
217967	7	T1019			11/22/12	11/22/12	32.00	120.96
217967	8	T1019			11/23/12	11/23/12	32.00	120.96
CLAIM TOTAL							967.68	CLAIM ACCOUNT REF. 2179670012010843

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

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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217968	1	T1019	11/19/12	11/19/12	16.00	60.48	
217968	2	T1019	11/21/12	11/21/12	16.00	60.48	
217968	3	T1019	11/23/12	11/23/12	16.00	60.48	
						CLAIM TOTAL	181.44
						CLAIM ACCOUNT REF.	2179680012011581

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
217969	1	S5125		11/17/12	11/17/12	36.00	136.08
217969	2	S5125		11/18/12	11/18/12	32.00	120.96
217969	3	S5125		11/19/12	11/19/12	38.00	143.64
217969	4	S5125		11/20/12	11/20/12	48.00	181.44
217969	5	S5125		11/21/12	11/21/12	40.00	151.20
217969	6	S5125		11/22/12	11/22/12	44.00	166.32
217969	7	S5125		11/23/12	11/23/12	40.00	151.20
						CLAIM TOTAL	1,050.84
						CLAIM ACCOUNT REF.	2179690012007817

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
217970	1	T1019		11/19/12	11/19/12	16.00	60.48
217970	2	T1019		11/23/12	11/23/12	32.00	120.96
						CLAIM TOTAL	181.44
						CLAIM ACCOUNT REF.	2179700012011503

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
217971	1	S5125		11/17/12	11/17/12	20.00	75.60
217971	2	S5125		11/18/12	11/18/12	20.00	75.60
217971	3	S5125		11/19/12	11/19/12	20.00	75.60
217971	4	S5125		11/20/12	11/20/12	20.00	75.60
217971	5	S5125		11/21/12	11/21/12	20.00	75.60
217971	6	S5125		11/22/12	11/22/12	20.00	75.60
217971	7	S5125		11/23/12	11/23/12	20.00	75.60
						CLAIM TOTAL	529.20
						CLAIM ACCOUNT REF.	2179710012011767

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
217972	1	S5125		11/19/12	11/19/12	36.00	136.08
217972	2	S5125		11/20/12	11/20/12	36.00	136.08
217972	3	S5125		11/21/12	11/21/12	36.00	136.08
217972	4	S5125		11/22/12	11/22/12	20.00	75.60
217972	5	S5125		11/23/12	11/23/12	36.00	136.08
						CLAIM TOTAL	619.92
						CLAIM ACCOUNT REF.	2179720012006632

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010374	2010374	CARSWELL	LUELLA	10/04/1935	GNT05955100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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217973	1	S5125	11/17/12	11/17/12	40.00	151.20
217973	2	S5125	11/18/12	11/18/12	40.00	151.20
217973	3	S5125	11/19/12	11/19/12	40.00	151.20
217973	4	S5125	11/20/12	11/20/12	40.00	151.20
217973	5	S5125	11/21/12	11/21/12	40.00	151.20
217973	6	S5125	11/22/12	11/22/12	40.00	151.20
217973	7	S5125	11/23/12	11/23/12	40.00	151.20

CLAIM TOTAL 1,058.40 CLAIM ACCOUNT REF. 2179730012010374

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
217974	1	T1019	11/19/12	11/19/12	20.00	75.60
217974	2	T1019	11/23/12	11/23/12	20.00	75.60

CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2179740012011797

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
217975	1	T1019	11/19/12	11/19/12	24.00	90.72
217975	2	T1019	11/20/12	11/20/12	24.00	90.72
217975	3	T1019	11/21/12	11/21/12	24.00	90.72
217975	4	T1019	11/23/12	11/23/12	24.00	90.72

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2179750012002769

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
217976	1	S5125	11/17/12	11/17/12	32.00	120.96
217976	2	S5125	11/18/12	11/18/12	32.00	120.96
217976	3	S5125	11/19/12	11/19/12	32.00	120.96
217976	4	S5125	11/20/12	11/20/12	32.00	120.96
217976	5	S5125	11/21/12	11/21/12	32.00	120.96
217976	6	S5125	11/22/12	11/22/12	32.00	120.96
217976	7	S5125	11/23/12	11/23/12	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2179760012008320

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
217977	1	S5125	11/09/12	11/09/12	8.00	30.24
217977	2	S5125	11/13/12	11/13/12	8.00	30.24
217977	3	S5125	11/14/12	11/14/12	8.00	30.24
217977	4	S5125	11/16/12	11/16/12	8.00	30.24
217977	5	S5125	11/17/12	11/17/12	32.00	120.96
217977	6	S5125	11/18/12	11/18/12	32.00	120.96
217977	7	S5125	11/20/12	11/20/12	20.00	75.60

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217977	8	S5125	11/21/12	11/21/12	20.00	75.60	
217977	9	S5125	11/23/12	11/23/12	8.00	30.24	
				CLAIM TOTAL		544.32	CLAIM ACCOUNT REF. 2179770012009790

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	
217978	1	T1019		11/19/12	11/19/12	24.00	90.72	
217978	2	T1019		11/20/12	11/20/12	24.00	90.72	
217978	3	T1019		11/21/12	11/21/12	24.00	90.72	
217978	4	T1019		11/22/12	11/22/12	24.00	90.72	
217978	5	T1019		11/23/12	11/23/12	24.00	90.72	
					CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2179780012011769

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	
217979	1	S5125		11/14/12	11/14/12	44.00	166.32	
217979	2	S5125		11/20/12	11/20/12	44.00	166.32	
217979	3	S5125		11/21/12	11/21/12	44.00	166.32	
217979	4	S5125		11/22/12	11/22/12	44.00	166.32	
217979	5	S5125		11/23/12	11/23/12	44.00	166.32	
					CLAIM TOTAL		831.60	CLAIM ACCOUNT REF. 2179790012011798

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	
217980	1	S5125		11/19/12	11/19/12	24.00	90.72	
217980	2	S5125		11/20/12	11/20/12	24.00	90.72	
217980	3	S5125		11/21/12	11/21/12	24.00	90.72	
217980	4	S5125		11/22/12	11/22/12	24.00	90.72	
217980	5	S5125		11/23/12	11/23/12	24.00	90.72	
					CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2179800012011599

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011799	2011799	DEZUNIGA	LEONORA	03/06/1924	GNT04191700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
217981	1	T1019		11/21/12	11/21/12	16.00	60.48	
					CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2179810012011799

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	
217982	1	S5125		11/17/12	11/17/12	24.00	90.72	
217982	2	S5125		11/19/12	11/19/12	32.00	120.96	
217982	3	S5125		11/20/12	11/20/12	32.00	120.96	

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217982	4	S5125	11/21/12	11/21/12	32.00	120.96	
217982	5	S5125	11/22/12	11/22/12	32.00	120.96	
217982	6	S5125	11/23/12	11/23/12	32.00	120.96	
			CLAIM TOTAL			695.52	CLAIM ACCOUNT REF. 2179820012009982

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	
217983	1	T1019		11/17/12	11/17/12	20.00	75.60	
217983	2	T1019		11/18/12	11/18/12	20.00	75.60	
217983	3	T1019		11/19/12	11/19/12	28.00	105.84	
217983	4	T1019		11/20/12	11/20/12	28.00	105.84	
217983	5	T1019		11/21/12	11/21/12	28.00	105.84	
217983	6	T1019		11/22/12	11/22/12	28.00	105.84	
217983	7	T1019		11/23/12	11/23/12	28.00	105.84	
				CLAIM TOTAL			680.40	CLAIM ACCOUNT REF. 2179830012006667

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	
217984	1	S5125		11/19/12	11/19/12	24.00	90.72	
217984	2	S5125		11/20/12	11/20/12	23.00	86.94	
217984	3	S5125		11/22/12	11/22/12	24.00	90.72	
217984	4	S5125		11/23/12	11/23/12	24.00	90.72	
				CLAIM TOTAL			359.10	CLAIM ACCOUNT REF. 2179840012004554

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	
217985	1	S5125		11/19/12	11/19/12	26.00	98.28	
217985	2	S5125		11/20/12	11/20/12	26.00	98.28	
217985	3	S5125		11/21/12	11/21/12	26.00	98.28	
217985	4	S5125		11/22/12	11/22/12	26.00	98.28	
217985	5	S5125		11/23/12	11/23/12	26.00	98.28	
				CLAIM TOTAL			491.40	CLAIM ACCOUNT REF. 2179850012011256

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	
217986	1	S5125		11/17/12	11/17/12	24.00	90.72	
217986	2	S5125		11/19/12	11/19/12	28.00	105.84	
217986	3	S5125		11/20/12	11/20/12	28.00	105.84	
217986	4	S5125		11/21/12	11/21/12	28.00	105.84	
217986	5	S5125		11/22/12	11/22/12	28.00	105.84	
217986	6	S5125		11/23/12	11/23/12	28.00	105.84	
				CLAIM TOTAL			619.92	CLAIM ACCOUNT REF. 2179860012006124

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009394	2009394	ECKMAN	LOIS	04/02/1919	GNT05317600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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217987	1	T1020	11/17/12	11/17/12	1.00	196.56
217987	2	T1020	11/18/12	11/18/12	1.00	196.56
217987	3	T1020	11/19/12	11/19/12	1.00	196.56
217987	4	T1020	11/20/12	11/20/12	1.00	196.56
217987	5	T1020	11/21/12	11/21/12	1.00	196.56
217987	6	T1020	11/22/12	11/22/12	1.00	196.56
217987	7	T1020	11/23/12	11/23/12	1.00	196.56

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2179870012009394

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
217988	1	S5125	11/13/12	11/13/12	4.00	15.12
CLAIM TOTAL						15.12

CLAIM ACCOUNT REF. 2179880012003052

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
217989	1	S5125	11/17/12	11/17/12	30.00	113.40
217989	2	S5125	11/19/12	11/19/12	30.00	113.40
217989	3	S5125	11/20/12	11/20/12	30.00	113.40
217989	4	S5125	11/21/12	11/21/12	30.00	113.40
217989	5	S5125	11/22/12	11/22/12	30.00	113.40
217989	6	S5125	11/23/12	11/23/12	30.00	113.40
CLAIM TOTAL						680.40

CLAIM ACCOUNT REF. 2179890012007377

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011890	2011890	ESTEVEZ	CARMEN	00/00/0000	GNT033896	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
217990	1	S5125	11/20/12	11/20/12	20.00	75.60
217990	2	S5125	11/21/12	11/21/12	20.00	75.60
217990	3	S5125	11/22/12	11/22/12	20.00	75.60
217990	4	S5125	11/23/12	11/23/12	20.00	75.60
CLAIM TOTAL						302.40

CLAIM ACCOUNT REF. 2179900012011890

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011220	2011220	EXPOSITO	ALFONSO	07/28/1924	GNT04265900	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
217991	1	T1019	11/01/12	11/01/12	32.00	120.96
217991	2	T1019	11/10/12	11/10/12	32.00	120.96
217991	3	T1019	11/17/12	11/17/12	32.00	120.96
217991	4	T1019	11/18/12	11/18/12	32.00	120.96
217991	5	T1019	11/19/12	11/19/12	32.00	120.96
217991	6	T1019	11/21/12	11/21/12	32.00	120.96
217991	7	T1019	11/22/12	11/22/12	32.00	120.96
217991	8	T1019	11/23/12	11/23/12	32.00	120.96
CLAIM TOTAL						967.68

CLAIM ACCOUNT REF. 2179910012011220

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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
217992	1	T1019				11/17/12	11/17/12	16.00	60.48
217992	2	T1019				11/18/12	11/18/12	16.00	60.48
217992	3	T1019				11/19/12	11/19/12	24.00	90.72
217992	4	T1019				11/20/12	11/20/12	24.00	90.72
217992	5	T1019				11/21/12	11/21/12	24.00	90.72
217992	6	T1019				11/22/12	11/22/12	24.00	90.72
217992	7	T1019				11/23/12	11/23/12	24.00	90.72
CLAIM TOTAL								574.56	CLAIM ACCOUNT REF. 2179920012000600

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
217993	1	S5125				11/17/12	11/17/12	16.00	60.48
217993	2	S5125				11/18/12	11/18/12	16.00	60.48
217993	3	S5125				11/19/12	11/19/12	16.00	60.48
217993	4	S5125				11/20/12	11/20/12	16.00	60.48
217993	5	S5125				11/21/12	11/21/12	16.00	60.48
217993	6	S5125				11/23/12	11/23/12	12.00	45.36
CLAIM TOTAL								347.76	CLAIM ACCOUNT REF. 2179930012008314

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011852	2011852	FERNANDEZ	FELIX	11/20/1935	GNT04997300		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
217994	1	S5125				11/19/12	11/19/12	16.00	60.48
217994	2	S5125				11/20/12	11/20/12	12.00	45.36
217994	3	S5125				11/21/12	11/21/12	16.00	60.48
217994	4	S5125				11/22/12	11/22/12	16.00	60.48
217994	5	S5125				11/23/12	11/23/12	16.00	60.48
CLAIM TOTAL								287.28	CLAIM ACCOUNT REF. 2179940012011852

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2009960	2009960	FERRARA	ANN	07/27/1925	GNT05748600		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
217995	1	S5125				11/17/12	11/17/12	24.00	90.72
217995	2	S5125				11/18/12	11/18/12	24.00	90.72
217995	3	S5125				11/19/12	11/19/12	32.00	120.96
217995	4	S5125				11/20/12	11/20/12	32.00	120.96
217995	5	S5125				11/21/12	11/21/12	32.00	120.96
217995	6	S5125				11/22/12	11/22/12	32.00	120.96
217995	7	S5125				11/23/12	11/23/12	32.00	120.96
CLAIM TOTAL								786.24	CLAIM ACCOUNT REF. 2179950012009960

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2009589	2009589	FERRO	JOSEPHI	10/09/1915	GNT05940400		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT

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217996	1	T1019	11/17/12	11/17/12	24.00	90.72
217996	2	T1019	11/18/12	11/18/12	16.00	60.48
217996	3	T1019	11/19/12	11/19/12	48.00	181.44
217996	4	T1019	11/20/12	11/20/12	48.00	181.44
217996	5	T1019	11/21/12	11/21/12	48.00	181.44
CLAIM TOTAL						695.52
						CLAIM ACCOUNT REF. 2179960012009589

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
217997	1	S5125		11/19/12	11/19/12	28.00	105.84
217997	2	S5125		11/20/12	11/20/12	28.00	105.84
217997	3	S5125		11/21/12	11/21/12	28.00	105.84
217997	4	S5125		11/22/12	11/22/12	28.00	105.84
217997	5	S5125		11/23/12	11/23/12	28.00	105.84
CLAIM TOTAL							529.20
							CLAIM ACCOUNT REF. 2179970012011800

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
217998	1	S5125		11/17/12	11/17/12	28.00	105.84
217998	2	S5125		11/18/12	11/18/12	28.00	105.84
217998	3	S5125		11/19/12	11/19/12	28.00	105.84
217998	4	S5125		11/20/12	11/20/12	28.00	105.84
217998	5	S5125		11/21/12	11/21/12	28.00	105.84
217998	6	S5125		11/22/12	11/22/12	28.00	105.84
217998	7	S5125		11/23/12	11/23/12	28.00	105.84
CLAIM TOTAL							740.88
							CLAIM ACCOUNT REF. 2179980012011801

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
217999	1	T1019		11/19/12	11/19/12	16.00	60.48
217999	2	T1019		11/21/12	11/21/12	16.00	60.48
217999	3	T1019		11/23/12	11/23/12	20.00	75.60
CLAIM TOTAL							196.56
							CLAIM ACCOUNT REF. 2179990012009435

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011662	2011662	GONZALEZ	MO RAMON	02/10/1935	GNT02343300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
218000	1	S5125		11/17/12	11/17/12	16.00	60.48
218000	2	S5125		11/18/12	11/18/12	16.00	60.48
218000	3	S5125		11/20/12	11/20/12	16.00	60.48
218000	4	S5125		11/21/12	11/21/12	16.00	60.48
218000	5	S5125		11/22/12	11/22/12	16.00	60.48
218000	6	S5125		11/23/12	11/23/12	16.00	60.48
CLAIM TOTAL							362.88
							CLAIM ACCOUNT REF. 2180000012011662

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REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011821	2011821	GONZALEZ	CARMEN	00/00/0000	GNT0098100	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
218001	1	S5125			11/19/12	11/19/12	16.00	60.48
218001	2	S5125			11/20/12	11/20/12	16.00	60.48
218001	3	S5125			11/21/12	11/21/12	16.00	60.48
218001	4	S5125			11/22/12	11/22/12	16.00	60.48
218001	5	S5125			11/23/12	11/23/12	16.00	60.48
					CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2180010012011821

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011822	2011822	GREAVES	BARBARA	08/15/1945	GNT03748500	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
218002	1	T1019			11/19/12	11/19/12	16.00	60.48
218002	2	T1019			11/21/12	11/21/12	16.00	60.48
218002	3	T1019			11/23/12	11/23/12	16.00	60.48
					CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2180020012011822

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
218003	1	S5125			11/17/12	11/17/12	20.00	75.60
218003	2	S5125			11/18/12	11/18/12	20.00	75.60
218003	3	S5125			11/19/12	11/19/12	20.00	75.60
218003	4	S5125			11/20/12	11/20/12	20.00	75.60
218003	5	S5125			11/21/12	11/21/12	20.00	75.60
218003	6	S5125			11/22/12	11/22/12	20.00	75.60
218003	7	S5125			11/23/12	11/23/12	20.00	75.60
					CLAIM TOTAL		529.20	CLAIM ACCOUNT REF. 2180030012010494

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
218004	1	T1019			11/22/12	11/22/12	15.00	56.70
218004	2	T1019			11/23/12	11/23/12	16.00	60.48
					CLAIM TOTAL		117.18	CLAIM ACCOUNT REF. 2180040012011770

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011600	2011600	GUZMAN	EDELMIR	02/19/1944	GNT03023100	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
218005	1	S5125			11/12/12	11/12/12	16.00	60.48
218005	2	S5125			11/13/12	11/13/12	16.00	60.48
218005	3	S5125			11/14/12	11/14/12	16.00	60.48
218005	4	S5125			11/15/12	11/15/12	16.00	60.48
218005	5	S5125			11/16/12	11/16/12	16.00	60.48

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CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2180050012011600

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
218006	1	T1019		11/17/12	11/17/12	32.00	120.96
218006	2	T1019		11/18/12	11/18/12	32.00	120.96
218006	3	T1019		11/19/12	11/19/12	40.00	151.20
218006	4	T1019		11/20/12	11/20/12	40.00	151.20
218006	5	T1019		11/21/12	11/21/12	40.00	151.20
218006	6	T1019		11/22/12	11/22/12	40.00	151.20
218006	7	T1019		11/23/12	11/23/12	40.00	151.20

CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2180060012011472

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
218007	1	S5125		11/17/12	11/17/12	16.00	60.48
218007	2	S5125		11/18/12	11/18/12	16.00	60.48
218007	3	S5125		11/19/12	11/19/12	32.00	120.96
218007	4	S5125		11/20/12	11/20/12	32.00	120.96
218007	5	S5125		11/21/12	11/21/12	32.00	120.96
218007	6	S5125		11/22/12	11/22/12	32.00	120.96
218007	7	S5125		11/23/12	11/23/12	32.00	120.96

CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2180070012011252

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
218008	1	S5125		11/12/12	11/12/12	24.00	90.72
218008	2	S5125		11/19/12	11/19/12	24.00	90.72
218008	3	S5125		11/21/12	11/21/12	24.00	90.72

CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2180080012011823

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
218009	1	S5125		11/17/12	11/17/12	16.00	60.48
218009	2	S5125		11/18/12	11/18/12	16.00	60.48
218009	3	S5125		11/19/12	11/19/12	30.00	113.40
218009	4	S5125		11/20/12	11/20/12	26.00	98.28
218009	5	S5125		11/21/12	11/21/12	31.00	117.18
218009	6	S5125		11/22/12	11/22/12	26.00	98.28
218009	7	S5125		11/23/12	11/23/12	30.00	113.40

CLAIM TOTAL 661.50 CLAIM ACCOUNT REF. 2180090012011824

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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218010	1	S5125	11/19/12	11/19/12	8.00	30.24	
218010	2	S5125	11/21/12	11/21/12	8.00	30.24	
			CLAIM TOTAL			60.48	CLAIM ACCOUNT REF. 2180100012009400

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	
218011	1	S5125	11/18/12	11/18/12	48.00	181.44	
218011	2	S5125	11/19/12	11/19/12	48.00	181.44	
218011	3	S5125	11/20/12	11/20/12	96.00	362.88	
218011	4	S5125	11/21/12	11/21/12	96.00	362.88	
218011	5	S5125	11/22/12	11/22/12	96.00	362.88	
218011	6	S5125	11/23/12	11/23/12	96.00	362.88	
			CLAIM TOTAL			1,814.40	CLAIM ACCOUNT REF. 2180110012011864

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010983	2010983	IRIMIA	SIMONA	09/19/1938	GNT0360570	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
218012	1	T1019	11/17/12	11/17/12	32.00	120.96	
218012	2	T1019	11/18/12	11/18/12	32.00	120.96	
218012	3	T1019	11/19/12	11/19/12	32.00	120.96	
218012	4	T1019	11/20/12	11/20/12	28.00	105.84	
			CLAIM TOTAL			468.72	CLAIM ACCOUNT REF. 2180120012010983

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	
218013	1	T1019	11/19/12	11/19/12	20.00	75.60	
218013	2	T1019	11/20/12	11/20/12	20.00	75.60	
218013	3	T1019	11/21/12	11/21/12	20.00	75.60	
218013	4	T1019	11/23/12	11/23/12	20.00	75.60	
			CLAIM TOTAL			302.40	CLAIM ACCOUNT REF. 2180130012011601

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	
218014	1	T1019	11/17/12	11/17/12	42.00	158.76	
218014	2	T1019	11/19/12	11/19/12	46.00	173.88	
218014	3	T1019	11/20/12	11/20/12	46.00	173.88	
218014	4	T1019	11/21/12	11/21/12	46.00	173.88	
218014	5	T1019	11/23/12	11/23/12	42.00	158.76	
			CLAIM TOTAL			839.16	CLAIM ACCOUNT REF. 2180140012003254

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	
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NPI = 1154407492

218015	1	S5125	11/17/12	11/17/12	46.00	173.88
218015	2	S5125	11/18/12	11/18/12	48.00	181.44
218015	3	S5125	11/19/12	11/19/12	32.00	120.96
218015	4	S5125	11/20/12	11/20/12	32.00	120.96
218015	5	S5125	11/21/12	11/21/12	32.00	120.96
218015	6	S5125	11/22/12	11/22/12	24.00	90.72
218015	7	S5125	11/23/12	11/23/12	32.00	120.96

CLAIM TOTAL 929.88

CLAIM ACCOUNT REF. 2180150012006080

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
218016	1	T1019		11/12/12	11/12/12	16.00	60.48
218016	2	T1019		11/14/12	11/14/12	16.00	60.48
218016	3	T1019		11/16/12	11/16/12	16.00	60.48
218016	4	T1019		11/21/12	11/21/12	16.00	60.48

CLAIM TOTAL 241.92

CLAIM ACCOUNT REF. 2180160012011855

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
218017	1	S5125		11/17/12	11/17/12	16.00	60.48
218017	2	S5125		11/18/12	11/18/12	16.00	60.48
218017	3	S5125		11/19/12	11/19/12	16.00	60.48
218017	4	S5125		11/20/12	11/20/12	16.00	60.48
218017	5	S5125		11/21/12	11/21/12	16.00	60.48
218017	6	S5125		11/22/12	11/22/12	16.00	60.48
218017	7	S5125		11/23/12	11/23/12	16.00	60.48

CLAIM TOTAL 423.36

CLAIM ACCOUNT REF. 2180170012011848

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
218018	1	S5125		11/17/12	11/17/12	16.00	60.48
218018	2	S5125		11/18/12	11/18/12	16.00	60.48
218018	3	S5125		11/19/12	11/19/12	16.00	60.48

CLAIM TOTAL 181.44

CLAIM ACCOUNT REF. 2180180012011771

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011854	2011854	LOPEZ	CARMEN	00/00/0000	GNT02469800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
218019	1	S5125		11/17/12	11/17/12	24.00	90.72
218019	2	S5125		11/18/12	11/18/12	24.00	90.72
218019	3	S5125		11/19/12	11/19/12	28.00	105.84
218019	4	S5125		11/20/12	11/20/12	28.00	105.84
218019	5	S5125		11/21/12	11/21/12	28.00	105.84
218019	6	S5125		11/22/12	11/22/12	28.00	105.84

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218019	7	S5125			11/23/12	11/23/12	28.00	105.84	
						CLAIM TOTAL		710.64	CLAIM ACCOUNT REF. 2180190012011854

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	
218020	1	S5125			11/21/12	11/21/12	16.00	60.48	
						CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2180200012011845

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	
218021	1	T1019			11/19/12	11/19/12	24.00	90.72	
218021	2	T1019			11/21/12	11/21/12	24.00	90.72	
						CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2180210012011658

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

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
218022	1	T1019			11/12/12	11/12/12	20.00	75.60	
218022	2	T1019			11/14/12	11/14/12	20.00	75.60	
218022	3	T1019			11/16/12	11/16/12	20.00	75.60	
218022	4	T1019			11/19/12	11/19/12	20.00	75.60	
218022	5	T1019			11/21/12	11/21/12	20.00	75.60	
218022	6	T1019			11/23/12	11/23/12	20.00	75.60	
						CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2180220012011772

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	
218023	1	S5126			11/17/12	11/17/12	1.00	196.56	
218023	2	S5126			11/18/12	11/18/12	1.00	196.56	
218023	3	S5126			11/19/12	11/19/12	1.00	196.56	
						CLAIM TOTAL		589.68	CLAIM ACCOUNT REF. 2180230012011663

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	
218024	1	T1019			11/17/12	11/17/12	24.00	90.72	
218024	2	T1019			11/19/12	11/19/12	24.00	90.72	
218024	3	T1019			11/20/12	11/20/12	24.00	90.72	
218024	4	T1019			11/21/12	11/21/12	23.00	86.94	
218024	5	T1019			11/22/12	11/22/12	24.00	90.72	
218024	6	T1019			11/23/12	11/23/12	24.00	90.72	
						CLAIM TOTAL		540.54	CLAIM ACCOUNT REF. 2180240012006830

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009202	2009202	MARTINEZ	GLORIA	04/10/1937	GNT00444700	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
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218025	1	S5125	11/20/12	11/20/12	20.00	75.60	
218025	2	S5125	11/21/12	11/21/12	20.00	75.60	
218025	3	S5125	11/23/12	11/23/12	20.00	75.60	
			CLAIM TOTAL		226.80		CLAIM ACCOUNT REF. 2180250012009202

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011036	2011036	MASSOL	PEDRO A	09/08/1934	GNT04564600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
218026	1	S5125	11/19/12	11/19/12	20.00	75.60	
218026	2	S5125	11/20/12	11/20/12	20.00	75.60	
218026	3	S5125	11/21/12	11/21/12	20.00	75.60	
			CLAIM TOTAL		226.80		CLAIM ACCOUNT REF. 2180260012011036

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	
218027	1	S5125	11/17/12	11/17/12	40.00	151.20	
218027	2	S5125	11/18/12	11/18/12	40.00	151.20	
218027	3	S5125	11/19/12	11/19/12	40.00	151.20	
218027	4	S5125	11/20/12	11/20/12	40.00	151.20	
218027	5	S5125	11/21/12	11/21/12	40.00	151.20	
218027	6	S5125	11/22/12	11/22/12	25.00	94.50	
218027	7	S5125	11/23/12	11/23/12	40.00	151.20	
			CLAIM TOTAL		1,001.70		CLAIM ACCOUNT REF. 2180270012011350

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	
218028	1	S5125	11/17/12	11/17/12	32.00	120.96	
218028	2	S5125	11/18/12	11/18/12	32.00	120.96	
218028	3	S5125	11/19/12	11/19/12	32.00	120.96	
218028	4	S5125	11/20/12	11/20/12	32.00	120.96	
218028	5	S5125	11/21/12	11/21/12	32.00	120.96	
218028	6	S5125	11/22/12	11/22/12	16.00	60.48	
218028	7	S5125	11/23/12	11/23/12	32.00	120.96	
			CLAIM TOTAL		786.24		CLAIM ACCOUNT REF. 2180280012005943

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	
218029	1	S5125	11/17/12	11/17/12	32.00	120.96	
218029	2	S5125	11/18/12	11/18/12	32.00	120.96	
218029	3	S5125	11/19/12	11/19/12	32.00	120.96	
218029	4	S5125	11/20/12	11/20/12	32.00	120.96	
218029	5	S5125	11/21/12	11/21/12	32.00	120.96	
218029	6	S5125	11/22/12	11/22/12	32.00	120.96	
218029	7	S5125	11/23/12	11/23/12	32.00	120.96	

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CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2180290012010425

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
218030	1	S5125		11/17/12	11/17/12	24.00	90.72
218030	2	S5125		11/18/12	11/18/12	24.00	90.72
218030	3	S5125		11/19/12	11/19/12	24.00	90.72
218030	4	S5125		11/20/12	11/20/12	24.00	90.72
218030	5	S5125		11/21/12	11/21/12	24.00	90.72
218030	6	S5125		11/22/12	11/22/12	24.00	90.72
218030	7	S5125		11/23/12	11/23/12	24.00	90.72

CLAIM TOTAL 635.04 CLAIM ACCOUNT REF. 2180300012011844

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
218031	1	T1019		11/17/12	11/17/12	48.00	181.44
218031	2	T1019		11/18/12	11/18/12	48.00	181.44
218031	3	T1019		11/19/12	11/19/12	32.00	120.96

CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2180310012008149

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
218032	1	S5125		11/19/12	11/19/12	24.00	90.72
218032	2	S5125		11/20/12	11/20/12	24.00	90.72
218032	3	S5125		11/21/12	11/21/12	24.00	90.72
218032	4	S5125		11/22/12	11/22/12	24.00	90.72
218032	5	S5125		11/23/12	11/23/12	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2180320012011860

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
218033	1	T1019		11/19/12	11/19/12	20.00	75.60
218033	2	T1019		11/20/12	11/20/12	20.00	75.60
218033	3	T1019		11/21/12	11/21/12	20.00	75.60
218033	4	T1019		11/22/12	11/22/12	20.00	75.60
218033	5	T1019		11/23/12	11/23/12	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2180330012002162

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
218034	1	S5125		11/19/12	11/19/12	15.00	56.70

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218034	2	S5125			11/21/12	11/21/12	14.00	52.92	
							CLAIM TOTAL	109.62	CLAIM ACCOUNT REF. 2180340012006117

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011874	2011874	NEVAREZ	MARTA	02/23/1941	GNT06134500	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
218035	1	S5125	TT		11/17/12	11/17/12	24.00	96.72	
218035	2	S5125	TT		11/18/12	11/18/12	24.00	96.72	
218035	3	S5125	TT		11/19/12	11/19/12	24.00	96.72	
218035	4	S5125	TT		11/20/12	11/20/12	24.00	96.72	
218035	5	S5125	TT		11/21/12	11/21/12	12.00	48.36	
218035	6	S5125	TT		11/22/12	11/22/12	12.00	48.36	
218035	7	S5125	TT		11/23/12	11/23/12	12.00	48.36	
							CLAIM TOTAL	531.96	CLAIM ACCOUNT REF. 2180350012011874

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	
218036	1	S5125			11/19/12	11/19/12	20.00	75.60	
218036	2	S5125			11/20/12	11/20/12	20.00	75.60	
218036	3	S5125			11/21/12	11/21/12	20.00	75.60	
218036	4	S5125			11/22/12	11/22/12	20.00	75.60	
218036	5	S5125			11/23/12	11/23/12	20.00	75.60	
							CLAIM TOTAL	378.00	CLAIM ACCOUNT REF. 2180360012002531

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	
218037	1	S5125			11/12/12	11/12/12	24.00	90.72	
218037	2	S5125			11/13/12	11/13/12	48.00	181.44	
218037	3	S5125			11/14/12	11/14/12	24.00	90.72	
218037	4	S5125			11/15/12	11/15/12	24.00	90.72	
218037	5	S5125			11/16/12	11/16/12	24.00	90.72	
218037	6	S5125			11/17/12	11/17/12	48.00	181.44	
218037	7	S5125			11/18/12	11/18/12	48.00	181.44	
218037	8	S5125			11/19/12	11/19/12	24.00	90.72	
218037	9	S5125			11/20/12	11/20/12	48.00	181.44	
218037	10	S5125			11/21/12	11/21/12	24.00	90.72	
218037	11	S5125			11/22/12	11/22/12	48.00	181.44	
218037	12	S5125			11/23/12	11/23/12	24.00	90.72	
							CLAIM TOTAL	1,542.24	CLAIM ACCOUNT REF. 2180370012010595

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
218038	1	T1019			11/19/12	11/19/12	16.00	60.48
218038	2	T1019			11/20/12	11/20/12	16.00	60.48

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218038	3	T1019			11/21/12	11/21/12	16.00	60.48	
						CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2180380012004768

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

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
218039	1	S5125			10/26/12	10/26/12	16.00	60.48	
						CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2180390012009392

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	
218040	1	T1019			11/19/12	11/19/12	16.00	60.48	
218040	2	T1019			11/20/12	11/20/12	16.00	60.48	
218040	3	T1019			11/21/12	11/21/12	16.00	60.48	
218040	4	T1019			11/22/12	11/22/12	16.00	60.48	
218040	5	T1019			11/23/12	11/23/12	16.00	60.48	
						CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2180400012011773

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	
218041	1	T1019			11/20/12	11/20/12	40.00	151.20	
218041	2	T1019			11/21/12	11/21/12	40.00	151.20	
218041	3	T1019			11/22/12	11/22/12	40.00	151.20	
						CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2180410012011875

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	
218042	1	S5125	TT		11/17/12	11/17/12	20.00	80.60	
218042	2	S5125	TT		11/18/12	11/18/12	20.00	80.60	
218042	3	S5125	TT		11/19/12	11/19/12	20.00	80.60	
218042	4	S5125	TT		11/20/12	11/20/12	20.00	80.60	
218042	5	S5125	TT		11/21/12	11/21/12	32.00	128.96	
218042	6	S5125	TT		11/22/12	11/22/12	32.00	128.96	
218042	7	S5125	TT		11/23/12	11/23/12	32.00	128.96	
						CLAIM TOTAL		709.28	CLAIM ACCOUNT REF. 2180420012011871

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	
218043	1	S5125			11/19/12	11/19/12	16.00	60.48	
218043	2	S5125			11/20/12	11/20/12	16.00	60.48	
218043	3	S5125			11/21/12	11/21/12	16.00	60.48	
218043	4	S5125			11/22/12	11/22/12	16.00	60.48	

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218043 5 S5125 11/23/12 11/23/12 16.00 60.48
 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2180430012011863

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
218044 1 T1019 11/19/12 11/19/12 20.00 75.60
218044 2 T1019 11/20/12 11/20/12 20.00 75.60
218044 3 T1019 11/21/12 11/21/12 20.00 75.60
218044 4 T1019 11/23/12 11/23/12 20.00 75.60
 CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2180440012010198

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
218045 1 S5125 11/17/12 11/17/12 36.00 136.08
218045 2 S5125 11/18/12 11/18/12 36.00 136.08
218045 3 S5125 11/19/12 11/19/12 36.00 136.08
218045 4 S5125 11/20/12 11/20/12 36.00 136.08
218045 5 S5125 11/21/12 11/21/12 36.00 136.08
218045 6 S5125 11/22/12 11/22/12 34.00 128.52
218045 7 S5125 11/23/12 11/23/12 36.00 136.08
 CLAIM TOTAL 945.00 CLAIM ACCOUNT REF. 2180450012005165

REG LOC CLIENT SERVICE NAME BIRTH DATE RECIPIENT ID PRIOR AUTHORIZATION #
 001 2011657 2011657 ORTIZ MERCEDE 11/03/1932 GNT05073800

 INV # LINE # PROCEDURE CODE FROM DT THRU DT UNITS AMOUNT
218046 1 S5125 11/17/12 11/17/12 16.00 60.48
218046 2 S5125 11/18/12 11/18/12 16.00 60.48
218046 3 S5125 11/19/12 11/19/12 28.00 105.84
218046 4 S5125 11/21/12 11/21/12 28.00 105.84
218046 5 S5125 11/22/12 11/22/12 28.00 105.84
218046 6 S5125 11/23/12 11/23/12 28.00 105.84
 CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2180460012011657

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
218047 1 T1019 11/19/12 11/19/12 32.00 120.96
218047 2 T1019 11/20/12 11/20/12 32.00 120.96
218047 3 T1019 11/21/12 11/21/12 32.00 120.96
218047 4 T1019 11/23/12 11/23/12 32.00 120.96
 CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2180470012003087

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

REPORT DATE 11/29/12 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

218048	1	S5125	11/17/12	11/17/12	44.00	166.32
218048	2	S5125	11/18/12	11/18/12	44.00	166.32
218048	3	S5125	11/19/12	11/19/12	44.00	166.32
218048	4	S5125	11/20/12	11/20/12	44.00	166.32
218048	5	S5125	11/21/12	11/21/12	44.00	166.32

CLAIM TOTAL

831.60

CLAIM ACCOUNT REF. 2180480012009576

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
218049	1	T1019		10/13/12	10/13/12	32.00	120.96
218049	2	T1019		11/10/12	11/10/12	28.00	105.84
218049	3	T1019		11/11/12	11/11/12	28.00	105.84
218049	4	T1019		11/17/12	11/17/12	32.00	120.96
218049	5	T1019		11/18/12	11/18/12	32.00	120.96
218049	6	T1019		11/19/12	11/19/12	32.00	120.96
218049	7	T1019		11/20/12	11/20/12	32.00	120.96
218049	8	T1019		11/21/12	11/21/12	32.00	120.96
218049	9	T1019		11/22/12	11/22/12	27.00	102.06
218049	10	T1019		11/23/12	11/23/12	32.00	120.96

CLAIM TOTAL

1,160.46

CLAIM ACCOUNT REF. 2180490012000140

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
218050	1	T1019		11/19/12	11/19/12	24.00	90.72
218050	2	T1019		11/20/12	11/20/12	24.00	90.72
218050	3	T1019		11/21/12	11/21/12	24.00	90.72

CLAIM TOTAL

272.16

CLAIM ACCOUNT REF. 2180500012009232

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
218051	1	T1019		11/17/12	11/17/12	36.00	136.08
218051	2	T1019		11/18/12	11/18/12	36.00	136.08
218051	3	T1019		11/19/12	11/19/12	36.00	136.08
218051	4	T1019		11/20/12	11/20/12	36.00	136.08
218051	5	T1019		11/21/12	11/21/12	36.00	136.08
218051	6	T1019		11/22/12	11/22/12	36.00	136.08
218051	7	T1019		11/23/12	11/23/12	36.00	136.08

CLAIM TOTAL

952.56

CLAIM ACCOUNT REF. 2180510012011411

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
218052	1	S5125		11/17/12	11/17/12	20.00	75.60
218052	2	S5125		11/18/12	11/18/12	20.00	75.60

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

218052	3	S5125		11/19/12	11/19/12	20.00	75.60
218052	4	S5125		11/20/12	11/20/12	20.00	75.60
218052	5	S5125		11/21/12	11/21/12	20.00	75.60
218052	6	S5125		11/22/12	11/22/12	20.00	75.60
218052	7	S5125		11/23/12	11/23/12	20.00	75.60

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2180520012010606

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
218053	1	T1019		11/14/12	11/14/12	16.00	60.48
218053	2	T1019		11/15/12	11/15/12	16.00	60.48
218053	3	T1019		11/20/12	11/20/12	16.00	60.48
218053	4	T1019		11/21/12	11/21/12	16.00	60.48
218053	5	T1019		11/22/12	11/22/12	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2180530012010647

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
218054	1	S5125	TT	10/16/12	10/16/12	12.00	48.36
218054	2	S5125	TT	11/18/12	11/18/12	11.00	44.33
218054	3	S5125	TT	11/19/12	11/19/12	12.00	48.36
218054	4	S5125	TT	11/20/12	11/20/12	12.00	48.36
218054	5	S5125	TT	11/21/12	11/21/12	12.00	48.36
218054	6	S5125	TT	11/22/12	11/22/12	12.00	48.36
218054	7	S5125	TT	11/23/12	11/23/12	12.00	48.36

CLAIM TOTAL 334.49 CLAIM ACCOUNT REF. 2180540012002109

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
218055	1	S5125	TT	10/16/12	10/16/12	20.00	80.60
218055	2	S5125	TT	11/16/12	11/16/12	20.00	80.60
218055	3	S5125	TT	11/17/12	11/17/12	16.00	64.48
218055	4	S5125	TT	11/19/12	11/19/12	20.00	80.60
218055	5	S5125	TT	11/20/12	11/20/12	20.00	80.60
218055	6	S5125	TT	11/21/12	11/21/12	20.00	80.60
218055	7	S5125	TT	11/22/12	11/22/12	20.00	80.60
218055	8	S5125	TT	11/23/12	11/23/12	20.00	80.60

CLAIM TOTAL 628.68 CLAIM ACCOUNT REF. 2180550012007728

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
218056	1	T1019		11/12/12	11/12/12	16.00	60.48
218056	2	T1019		11/13/12	11/13/12	16.00	60.48

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NPI = 1154407492

218056	3	T1019	11/14/12	11/14/12	16.00	60.48
218056	4	T1019	11/15/12	11/15/12	16.00	60.48
218056	5	T1019	11/16/12	11/16/12	16.00	60.48
218056	6	T1019	11/19/12	11/19/12	16.00	60.48
218056	7	T1019	11/20/12	11/20/12	16.00	60.48
218056	8	T1019	11/21/12	11/21/12	16.00	60.48
218056	9	T1019	11/22/12	11/22/12	16.00	60.48
218056	10	T1019	11/23/12	11/23/12	16.00	60.48
CLAIM TOTAL						604.80

CLAIM ACCOUNT REF. 2180560012011774

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
218057	1	S5125		11/17/12	11/17/12	32.00	120.96
218057	2	S5125		11/18/12	11/18/12	32.00	120.96
218057	3	S5125		11/19/12	11/19/12	40.00	151.20
218057	4	S5125		11/20/12	11/20/12	40.00	151.20
218057	5	S5125		11/21/12	11/21/12	40.00	151.20
218057	6	S5125		11/22/12	11/22/12	40.00	151.20
218057	7	S5125		11/23/12	11/23/12	40.00	151.20
CLAIM TOTAL							997.92

CLAIM ACCOUNT REF. 2180570012011847

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
218058	1	T1019		10/15/12	10/15/12	12.00	45.36
218058	2	T1019		11/19/12	11/19/12	12.00	45.36
218058	3	T1019		11/20/12	11/20/12	12.00	45.36
CLAIM TOTAL							136.08

CLAIM ACCOUNT REF. 2180580012010409

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
218059	1	S5125		11/19/12	11/19/12	16.00	60.48
218059	2	S5125		11/20/12	11/20/12	16.00	60.48
218059	3	S5125		11/23/12	11/23/12	16.00	60.48
CLAIM TOTAL							181.44

CLAIM ACCOUNT REF. 2180590012008453

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
218060	1	S5125		11/22/12	11/22/12	20.00	75.60
CLAIM TOTAL							75.60

CLAIM ACCOUNT REF. 2180600012011865

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

218061	1	S5125	11/17/12	11/17/12	27.00	102.06
218061	2	S5125	11/18/12	11/18/12	28.00	105.84
218061	3	S5125	11/19/12	11/19/12	28.00	105.84
218061	4	S5125	11/20/12	11/20/12	28.00	105.84
218061	5	S5125	11/21/12	11/21/12	28.00	105.84
218061	6	S5125	11/22/12	11/22/12	28.00	105.84
218061	7	S5125	11/23/12	11/23/12	28.00	105.84

CLAIM TOTAL 737.10

CLAIM ACCOUNT REF. 2180610012011659

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011491	2011491	RIVERA	RAMONIT	08/23/1943	GNT06231700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
218062	1	S5125		11/21/12	11/21/12	16.00	60.48
CLAIM TOTAL							60.48

CLAIM ACCOUNT REF. 2180620012011491

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
218063	1	T1019		11/17/12	11/17/12	16.00	60.48
218063	2	T1019		11/18/12	11/18/12	16.00	60.48
218063	3	T1019		11/19/12	11/19/12	16.00	60.48
218063	4	T1019		11/20/12	11/20/12	16.00	60.48
218063	5	T1019		11/21/12	11/21/12	16.00	60.48
218063	6	T1019		11/22/12	11/22/12	16.00	60.48
218063	7	T1019		11/23/12	11/23/12	16.00	60.48
CLAIM TOTAL							423.36

CLAIM ACCOUNT REF. 2180630012010412

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
218064	1	T1019		11/17/12	11/17/12	36.00	136.08
218064	2	T1019		11/18/12	11/18/12	36.00	136.08
218064	3	T1019		11/19/12	11/19/12	36.00	136.08
218064	4	T1019		11/20/12	11/20/12	36.00	136.08
218064	5	T1019		11/21/12	11/21/12	36.00	136.08
218064	6	T1019		11/22/12	11/22/12	36.00	136.08
218064	7	T1019		11/23/12	11/23/12	36.00	136.08
CLAIM TOTAL							952.56

CLAIM ACCOUNT REF. 2180640012007969

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
218065	1	S5125	TT	11/19/12	11/19/12	12.00	48.36
218065	2	S5125	TT	11/20/12	11/20/12	12.00	48.36
218065	3	S5125	TT	11/21/12	11/21/12	12.00	48.36
218065	4	S5125	TT	11/23/12	11/23/12	12.00	48.36
CLAIM TOTAL							193.44

CLAIM ACCOUNT REF. 2180650012006650

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2006651	2006651	ROJAS	HAYDEE	02/15/1935	GNT04856800		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
218066	1	S5125	TT			11/19/12	11/19/12	16.00	64.48
218066	2	S5125	TT			11/20/12	11/20/12	16.00	64.48
218066	3	S5125	TT			11/21/12	11/21/12	16.00	64.48
218066	4	S5125	TT			11/23/12	11/23/12	16.00	64.48
							CLAIM TOTAL	257.92	CLAIM ACCOUNT REF. 2180660012006651

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
218067	1	S5125				11/18/12	11/18/12	32.00	120.96
218067	2	S5125				11/19/12	11/19/12	32.00	120.96
218067	3	S5125				11/20/12	11/20/12	32.00	120.96
218067	4	S5125				11/21/12	11/21/12	32.00	120.96
218067	5	S5125				11/22/12	11/22/12	32.00	120.96
218067	6	S5125				11/23/12	11/23/12	32.00	120.96
							CLAIM TOTAL	725.76	CLAIM ACCOUNT REF. 2180670012011777

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
218068	1	S5125				11/19/12	11/19/12	16.00	60.48
							CLAIM TOTAL	60.48	CLAIM ACCOUNT REF. 2180680012006828

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
218069	1	T1019				11/17/12	11/17/12	32.00	120.96
218069	2	T1019				11/19/12	11/19/12	36.00	136.08
218069	3	T1019				11/20/12	11/20/12	36.00	136.08
218069	4	T1019				11/21/12	11/21/12	36.00	136.08
218069	5	T1019				11/22/12	11/22/12	36.00	136.08
218069	6	T1019				11/23/12	11/23/12	36.00	136.08
							CLAIM TOTAL	801.36	CLAIM ACCOUNT REF. 2180690012003430

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
218070	1	T1019				10/28/12	10/28/12	16.00	60.48
							CLAIM TOTAL	60.48	CLAIM ACCOUNT REF. 2180700011997789

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

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

218071	1	T1019	11/17/12	11/17/12	16.00	60.48
218071	2	T1019	11/18/12	11/18/12	16.00	60.48
218071	3	T1019	11/19/12	11/19/12	28.00	105.84
218071	4	T1019	11/20/12	11/20/12	28.00	105.84
218071	5	T1019	11/21/12	11/21/12	28.00	105.84
218071	6	T1019	11/22/12	11/22/12	28.00	105.84
CLAIM TOTAL						544.32
						CLAIM ACCOUNT REF. 2180710011997789

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
218072	1	T1019	11/12/12	11/12/12	20.00	75.60
218072	2	T1019	11/13/12	11/13/12	20.00	75.60
218072	3	T1019	11/14/12	11/14/12	20.00	75.60
218072	4	T1019	11/15/12	11/15/12	20.00	75.60
218072	5	T1019	11/16/12	11/16/12	20.00	75.60
218072	6	T1019	11/19/12	11/19/12	20.00	75.60
218072	7	T1019	11/20/12	11/20/12	20.00	75.60
218072	8	T1019	11/21/12	11/21/12	20.00	75.60
218072	9	T1019	11/22/12	11/22/12	20.00	75.60
CLAIM TOTAL						680.40
						CLAIM ACCOUNT REF. 2180720012011841

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
218073	1	T1019	11/19/12	11/19/12	16.00	60.48
218073	2	T1019	11/20/12	11/20/12	16.00	60.48
218073	3	T1019	11/21/12	11/21/12	16.00	60.48
218073	4	T1019	11/22/12	11/22/12	16.00	60.48
218073	5	T1019	11/23/12	11/23/12	16.00	60.48
CLAIM TOTAL						302.40
						CLAIM ACCOUNT REF. 2180730012011787

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
218074	1	S5125	11/17/12	11/17/12	32.00	120.96
218074	2	S5125	11/18/12	11/18/12	32.00	120.96
218074	3	S5125	11/19/12	11/19/12	25.00	94.50
218074	4	S5125	11/20/12	11/20/12	32.00	120.96
218074	5	S5125	11/21/12	11/21/12	32.00	120.96
218074	6	S5125	11/22/12	11/22/12	32.00	120.96
218074	7	S5125	11/23/12	11/23/12	32.00	120.96
CLAIM TOTAL						820.26
						CLAIM ACCOUNT REF. 2180740012011851

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

218075	1	S5125	11/18/12	11/18/12	16.00	60.48
218075	2	S5125	11/19/12	11/19/12	24.00	90.72
218075	3	S5125	11/20/12	11/20/12	24.00	90.72
218075	4	S5125	11/21/12	11/21/12	24.00	90.72
218075	5	S5125	11/22/12	11/22/12	24.00	90.72
218075	6	S5125	11/23/12	11/23/12	24.00	90.72
CLAIM TOTAL						514.08
						CLAIM ACCOUNT REF. 2180750012011859

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
218076	1	T1019	11/19/12	11/19/12	16.00	60.48
218076	2	T1019	11/20/12	11/20/12	16.00	60.48
218076	3	T1019	11/21/12	11/21/12	16.00	60.48
218076	4	T1019	11/22/12	11/22/12	16.00	60.48
218076	5	T1019	11/23/12	11/23/12	16.00	60.48
CLAIM TOTAL						302.40
						CLAIM ACCOUNT REF. 2180760012011788

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
218077	1	T1019	11/18/12	11/18/12	28.00	105.84
218077	2	T1019	11/19/12	11/19/12	27.00	102.06
218077	3	T1019	11/20/12	11/20/12	28.00	105.84
218077	4	T1019	11/21/12	11/21/12	28.00	105.84
218077	5	T1019	11/22/12	11/22/12	28.00	105.84
218077	6	T1019	11/23/12	11/23/12	28.00	105.84
CLAIM TOTAL						631.26
						CLAIM ACCOUNT REF. 2180770012002124

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
218078	1	S5125	11/10/12	11/10/12	48.00	181.44
218078	2	S5125	11/11/12	11/11/12	48.00	181.44
218078	3	S5125	11/12/12	11/12/12	48.00	181.44
218078	4	S5125	11/13/12	11/13/12	48.00	181.44
218078	5	S5125	11/17/12	11/17/12	48.00	181.44
218078	6	S5125	11/18/12	11/18/12	48.00	181.44
218078	7	S5125	11/19/12	11/19/12	48.00	181.44
218078	8	S5125	11/20/12	11/20/12	48.00	181.44
CLAIM TOTAL						1,451.52
						CLAIM ACCOUNT REF. 2180780012011597

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
218079	1	S5125	11/16/12	11/16/12	36.00	136.08
218079	2	S5125	11/19/12	11/19/12	36.00	136.08

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

218079	3	S5125	11/20/12	11/20/12	12.00	45.36	
218079	4	S5125	11/21/12	11/21/12	36.00	136.08	
218079	5	S5125	11/22/12	11/22/12	12.00	45.36	
218079	6	S5125	11/23/12	11/23/12	36.00	136.08	
CLAIM TOTAL						635.04	CLAIM ACCOUNT REF. 2180790012011781

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	
218080	1	S5125	11/10/12	11/10/12	20.00	75.60	
218080	2	S5125	11/12/12	11/12/12	32.00	120.96	
218080	3	S5125	11/13/12	11/13/12	32.00	120.96	
218080	4	S5125	11/14/12	11/14/12	32.00	120.96	
218080	5	S5125	11/15/12	11/15/12	32.00	120.96	
218080	6	S5125	11/16/12	11/16/12	32.00	120.96	
218080	7	S5125	11/17/12	11/17/12	20.00	75.60	
218080	8	S5125	11/19/12	11/19/12	32.00	120.96	
218080	9	S5125	11/20/12	11/20/12	32.00	120.96	
218080	10	S5125	11/21/12	11/21/12	32.00	120.96	
218080	11	S5125	11/22/12	11/22/12	32.00	120.96	
218080	12	S5125	11/23/12	11/23/12	32.00	120.96	
CLAIM TOTAL						1,360.80	CLAIM ACCOUNT REF. 2180800012011782

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	
218081	1	T1019	11/18/12	11/18/12	24.00	90.72	
218081	2	T1019	11/19/12	11/19/12	32.00	120.96	
218081	3	T1019	11/20/12	11/20/12	32.00	120.96	
218081	4	T1019	11/21/12	11/21/12	32.00	120.96	
218081	5	T1019	11/22/12	11/22/12	24.00	90.72	
218081	6	T1019	11/23/12	11/23/12	32.00	120.96	
CLAIM TOTAL						665.28	CLAIM ACCOUNT REF. 2180810012011861

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011050	2011050	TROISI	DELIA	12/30/1925	GNT06177500	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
218082	1	T1019	11/17/12	11/17/12	32.00	120.96	
218082	2	T1019	11/19/12	11/19/12	32.00	120.96	
218082	3	T1019	11/20/12	11/20/12	32.00	120.96	
218082	4	T1019	11/21/12	11/21/12	32.00	120.96	
218082	5	T1019	11/22/12	11/22/12	32.00	120.96	
218082	6	T1019	11/23/12	11/23/12	32.00	120.96	
CLAIM TOTAL						725.76	CLAIM ACCOUNT REF. 2180820012011050

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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NPI = 1154407492

218083	1	T1019	11/17/12	11/17/12	20.00	75.60
218083	2	T1019	11/18/12	11/18/12	20.00	75.60
218083	3	T1019	11/19/12	11/19/12	20.00	75.60
218083	4	T1019	11/20/12	11/20/12	20.00	75.60
218083	5	T1019	11/21/12	11/21/12	20.00	75.60
218083	6	T1019	11/22/12	11/22/12	20.00	75.60
218083	7	T1019	11/23/12	11/23/12	20.00	75.60

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2180830012011783

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
218084	1	T1019	11/21/12	11/21/12	12.00	45.36
218084	2	T1019	11/22/12	11/22/12	24.00	90.72
218084	3	T1019	11/23/12	11/23/12	12.00	45.36

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2180840012011483

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
218085	1	S5125	11/13/12	11/13/12	32.00	120.96
218085	2	S5125	11/17/12	11/17/12	48.00	181.44
218085	3	S5125	11/18/12	11/18/12	48.00	181.44
218085	4	S5125	11/19/12	11/19/12	32.00	120.96
218085	5	S5125	11/20/12	11/20/12	32.00	120.96
218085	6	S5125	11/21/12	11/21/12	32.00	120.96
218085	7	S5125	11/22/12	11/22/12	32.00	120.96
218085	8	S5125	11/23/12	11/23/12	32.00	120.96

CLAIM TOTAL 1,088.64 CLAIM ACCOUNT REF. 2180850012008200

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
218086	1	S5125	11/19/12	11/19/12	16.00	60.48
218086	2	S5125	11/21/12	11/21/12	16.00	60.48

CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2180860012008892

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
218087	1	T1019	11/19/12	11/19/12	16.00	60.48
218087	2	T1019	11/21/12	11/21/12	16.00	60.48
218087	3	T1019	11/22/12	11/22/12	16.00	60.48
218087	4	T1019	11/23/12	11/23/12	16.00	60.48

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2180870012009618

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 11/29/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012112912014475

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

218088	1	T1019	11/14/12	11/14/12	12.00	45.36	
218088	2	T1019	11/16/12	11/16/12	16.00	60.48	
218088	3	T1019	11/19/12	11/19/12	16.00	60.48	
218088	4	T1019	11/20/12	11/20/12	16.00	60.48	
218088	5	T1019	11/21/12	11/21/12	16.00	60.48	
218088	6	T1019	11/22/12	11/22/12	16.00	60.48	
CLAIM TOTAL						347.76	CLAIM ACCOUNT REF. 2180880012003177

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	
218089	1	S5125	11/17/12	11/17/12	16.00	60.48	
218089	2	S5125	11/19/12	11/19/12	16.00	60.48	
218089	3	S5125	11/20/12	11/20/12	16.00	60.48	
218089	4	S5125	11/21/12	11/21/12	16.00	60.48	
218089	5	S5125	11/22/12	11/22/12	16.00	60.48	
218089	6	S5125	11/23/12	11/23/12	16.00	60.48	
CLAIM TOTAL						362.88	CLAIM ACCOUNT REF. 2180890012006152

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2005645	2005645	YIANTSELIS	VIRGINI	02/05/1930	GNT04795200

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
218090	1	T1020	11/17/12	11/17/12	1.00	196.56	
218090	2	T1020	11/18/12	11/18/12	1.00	196.56	
218090	3	T1020	11/19/12	11/19/12	1.00	196.56	
218090	4	T1020	11/20/12	11/20/12	1.00	196.56	
218090	5	T1020	11/21/12	11/21/12	1.00	196.56	
218090	6	T1020	11/22/12	11/22/12	1.00	196.56	
218090	7	T1020	11/23/12	11/23/12	1.00	196.56	
CLAIM TOTAL						1,375.92	CLAIM ACCOUNT REF. 2180900012005645

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	
218091	1	S5125	11/19/12	11/19/12	32.00	120.96	
218091	2	S5125	11/20/12	11/20/12	32.00	120.96	
218091	3	S5125	11/21/12	11/21/12	32.00	120.96	
218091	4	S5125	11/22/12	11/22/12	32.00	120.96	
218091	5	S5125	11/23/12	11/23/12	32.00	120.96	
CLAIM TOTAL						604.80	CLAIM ACCOUNT REF. 2180910012011846

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	
218092	1	S5125	11/22/12	11/22/12	44.00	166.32	
218092	2	S5125	11/23/12	11/23/12	46.00	173.88	
CLAIM TOTAL						340.20	CLAIM ACCOUNT REF. 2180920012011750

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	1999328	1999328	ZUMAETA	FANNY	04/09/1936	GNT03663500	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
218093	1	T1019	11/17/12	11/17/12	28.00	105.84
218093	2	T1019	11/18/12	11/18/12	28.00	105.84
218093	3	T1019	11/19/12	11/19/12	40.00	151.20
218093	4	T1019	11/20/12	11/20/12	40.00	151.20
218093	5	T1019	11/21/12	11/21/12	40.00	151.20
218093	6	T1019	11/23/12	11/23/12	40.00	151.20

CLAIM TOTAL 816.48

CLAIM ACCOUNT REF. 2180930011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 688

TOTAL CLAIM AMOUNT = 70,718.45

REPORT DATE 11/29/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012112912014475

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 688

TOTAL CLAIM AMOUNT = 70,718.45