

REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

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
226506	1	T1019			01/21/13	01/21/13	20.00	75.60
226506	2	T1019			01/22/13	01/22/13	20.00	75.60
226506	3	T1019			01/23/13	01/23/13	20.00	75.60
226506	4	T1019			01/24/13	01/24/13	16.00	60.48
226506	5	T1019			01/25/13	01/25/13	19.00	71.82
CLAIM TOTAL							359.10	CLAIM ACCOUNT REF. 2265060012004478

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
226507	1	S5125			01/19/13	01/19/13	16.00	60.48
226507	2	S5125			01/21/13	01/21/13	16.00	60.48
226507	3	S5125			01/23/13	01/23/13	16.00	60.48
226507	4	S5125			01/24/13	01/24/13	16.00	60.48
226507	5	S5125			01/25/13	01/25/13	16.00	60.48
CLAIM TOTAL							302.40	CLAIM ACCOUNT REF. 2265070012006118

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
226508	1	S5126			01/19/13	01/19/13	1.00	196.56
226508	2	S5126			01/20/13	01/20/13	1.00	196.56
226508	3	S5126			01/21/13	01/21/13	1.00	196.56
226508	4	S5126			01/22/13	01/22/13	1.00	196.56
226508	5	S5126			01/23/13	01/23/13	1.00	196.56
226508	6	S5126			01/24/13	01/24/13	1.00	196.56
226508	7	S5126			01/25/13	01/25/13	1.00	196.56
CLAIM TOTAL							1,375.92	CLAIM ACCOUNT REF. 2265080012011654

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
226509	1	T1019			01/19/13	01/19/13	32.00	120.96
226509	2	T1019			01/20/13	01/20/13	32.00	120.96
226509	3	T1019			01/21/13	01/21/13	32.00	120.96
226509	4	T1019			01/22/13	01/22/13	32.00	120.96
226509	5	T1019			01/23/13	01/23/13	32.00	120.96
226509	6	T1019			01/24/13	01/24/13	32.00	120.96
226509	7	T1019			01/25/13	01/25/13	32.00	120.96
CLAIM TOTAL							846.72	CLAIM ACCOUNT REF. 2265090012010843

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012029	2012029	ALVARADO	RUFINA	02/01/1913	93701384300	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

226510	1	S5125	01/21/13	01/21/13	4.00	15.12
226510	2	S5125	01/22/13	01/22/13	28.00	105.84
226510	3	S5125	01/23/13	01/23/13	28.00	105.84
226510	4	S5125	01/24/13	01/24/13	28.00	105.84
226510	5	S5125	01/25/13	01/25/13	28.00	105.84

CLAIM TOTAL 438.48 CLAIM ACCOUNT REF. 2265100012012029

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
226511	1	T1019		01/21/13	01/21/13	16.00	60.48
226511	2	T1019		01/23/13	01/23/13	16.00	60.48
226511	3	T1019		01/25/13	01/25/13	16.00	60.48

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2265110012011581

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
226512	1	S5125		01/19/13	01/19/13	36.00	136.08
226512	2	S5125		01/20/13	01/20/13	32.00	120.96
226512	3	S5125		01/21/13	01/21/13	48.00	181.44
226512	4	S5125		01/22/13	01/22/13	48.00	181.44
226512	5	S5125		01/23/13	01/23/13	40.00	151.20
226512	6	S5125		01/24/13	01/24/13	44.00	166.32
226512	7	S5125		01/25/13	01/25/13	40.00	151.20

CLAIM TOTAL 1,088.64 CLAIM ACCOUNT REF. 2265120012007817

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
226513	1	T1019		01/21/13	01/21/13	15.00	56.70
226513	2	T1019		01/25/13	01/25/13	32.00	120.96

CLAIM TOTAL 177.66 CLAIM ACCOUNT REF. 2265130012011503

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
226514	1	S5125		01/19/13	01/19/13	20.00	75.60
226514	2	S5125		01/20/13	01/20/13	20.00	75.60
226514	3	S5125		01/21/13	01/21/13	20.00	75.60
226514	4	S5125		01/22/13	01/22/13	20.00	75.60
226514	5	S5125		01/23/13	01/23/13	20.00	75.60
226514	6	S5125		01/24/13	01/24/13	20.00	75.60
226514	7	S5125		01/25/13	01/25/13	20.00	75.60

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2265140012011767

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

226515	1	S5125	12/31/12	12/31/12	32.00	120.96
226515	2	S5125	01/03/13	01/03/13	32.00	120.96
226515	3	S5125	01/19/13	01/19/13	32.00	120.96
226515	4	S5125	01/20/13	01/20/13	32.00	120.96
226515	5	S5125	01/21/13	01/21/13	32.00	120.96
226515	6	S5125	01/22/13	01/22/13	32.00	120.96
226515	7	S5125	01/23/13	01/23/13	32.00	120.96
226515	8	S5125	01/24/13	01/24/13	32.00	120.96
226515	9	S5125	01/25/13	01/25/13	32.00	120.96
CLAIM TOTAL					1,088.64	CLAIM ACCOUNT REF. 2265150012011979

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
226516	1	S5125	01/21/13	01/21/13	36.00	136.08
226516	2	S5125	01/22/13	01/22/13	36.00	136.08
226516	3	S5125	01/23/13	01/23/13	36.00	136.08
226516	4	S5125	01/24/13	01/24/13	36.00	136.08
226516	5	S5125	01/25/13	01/25/13	36.00	136.08
CLAIM TOTAL					680.40	CLAIM ACCOUNT REF. 2265160012006632

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
226517	1	S5125	01/12/13	01/12/13	18.00	68.04
226517	2	S5125	01/14/13	01/14/13	20.00	75.60
226517	3	S5125	01/15/13	01/15/13	20.00	75.60
226517	4	S5125	01/16/13	01/16/13	20.00	75.60
226517	5	S5125	01/17/13	01/17/13	20.00	75.60
CLAIM TOTAL					370.44	CLAIM ACCOUNT REF. 2265170012011960

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
226518	1	S5125	01/19/13	01/19/13	48.00	181.44
226518	2	S5125	01/20/13	01/20/13	48.00	181.44
226518	3	S5125	01/21/13	01/21/13	48.00	181.44
226518	4	S5125	01/22/13	01/22/13	48.00	181.44
226518	5	S5125	01/23/13	01/23/13	48.00	181.44
226518	6	S5125	01/24/13	01/24/13	48.00	181.44
226518	7	S5125	01/25/13	01/25/13	48.00	181.44
CLAIM TOTAL					1,270.08	CLAIM ACCOUNT REF. 2265180012012164

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
226519	1	S5125	01/21/13	01/21/13	24.00	90.72

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226519	2	S5125	01/22/13	01/22/13	24.00	90.72
226519	3	S5125	01/23/13	01/23/13	24.00	90.72
226519	4	S5125	01/24/13	01/24/13	24.00	90.72
226519	5	S5125	01/25/13	01/25/13	24.00	90.72
CLAIM TOTAL						453.60
						CLAIM ACCOUNT REF. 2265190012011912

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
226520	1	S5125			01/21/13	01/21/13	16.00	60.48
226520	2	S5125			01/22/13	01/22/13	16.00	60.48
226520	3	S5125			01/23/13	01/23/13	24.00	90.72
CLAIM TOTAL								211.68
								CLAIM ACCOUNT REF. 2265200012011978

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
226521	1	T1019			01/21/13	01/21/13	20.00	75.60
226521	2	T1019			01/25/13	01/25/13	20.00	75.60
CLAIM TOTAL								151.20
								CLAIM ACCOUNT REF. 2265210012011797

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
226522	1	T1019			01/21/13	01/21/13	24.00	90.72
226522	2	T1019			01/22/13	01/22/13	24.00	90.72
226522	3	T1019			01/23/13	01/23/13	24.00	90.72
226522	4	T1019			01/24/13	01/24/13	24.00	90.72
226522	5	T1019			01/25/13	01/25/13	24.00	90.72
CLAIM TOTAL								453.60
								CLAIM ACCOUNT REF. 2265220012002769

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
226523	1	S5125	TT		01/01/13	01/01/13	24.00	96.72
226523	2	S5125	TT		01/03/13	01/03/13	24.00	96.72
226523	3	S5125	TT		01/04/13	01/04/13	24.00	96.72
226523	4	S5125	TT		01/12/13	01/12/13	28.00	112.84
226523	5	S5125	TT		01/19/13	01/19/13	32.00	128.96
226523	6	S5125	TT		01/20/13	01/20/13	32.00	128.96
226523	7	S5125	TT		01/21/13	01/21/13	24.00	96.72
226523	8	S5125	TT		01/22/13	01/22/13	24.00	96.72
226523	9	S5125	TT		01/23/13	01/23/13	24.00	96.72
226523	10	S5125	TT		01/24/13	01/24/13	24.00	96.72
226523	11	S5125	TT		01/25/13	01/25/13	24.00	96.72
CLAIM TOTAL								1,144.52
								CLAIM ACCOUNT REF. 2265230012012059

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

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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226524	1	S5125	01/13/13	01/13/13	40.00	151.20
226524	2	S5125	01/15/13	01/15/13	40.00	151.20
226524	3	S5125	01/16/13	01/16/13	40.00	151.20
226524	4	S5125	01/17/13	01/17/13	40.00	151.20
226524	5	S5125	01/18/13	01/18/13	40.00	151.20
226524	6	S5125	01/19/13	01/19/13	40.00	151.20
226524	7	S5125	01/20/13	01/20/13	40.00	151.20
226524	8	S5125	01/21/13	01/21/13	32.00	120.96
226524	9	S5125	01/22/13	01/22/13	28.00	105.84
226524	10	S5125	01/23/13	01/23/13	32.00	120.96
226524	11	S5125	01/24/13	01/24/13	21.00	79.38
226524	12	S5125	01/25/13	01/25/13	28.00	105.84

CLAIM TOTAL 1,591.38 CLAIM ACCOUNT REF. 2265240012011981

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
226525	1	S5125	01/19/13	01/19/13	32.00	120.96
226525	2	S5125	01/20/13	01/20/13	32.00	120.96
226525	3	S5125	01/21/13	01/21/13	32.00	120.96
226525	4	S5125	01/22/13	01/22/13	32.00	120.96
226525	5	S5125	01/23/13	01/23/13	32.00	120.96
226525	6	S5125	01/24/13	01/24/13	32.00	120.96
226525	7	S5125	01/25/13	01/25/13	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2265250012008320

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
226526	1	S5125	01/03/13	01/03/13	8.00	30.24
226526	2	S5125	01/09/13	01/09/13	8.00	30.24
226526	3	S5125	01/20/13	01/20/13	32.00	120.96
226526	4	S5125	01/21/13	01/21/13	20.00	75.60
226526	5	S5125	01/22/13	01/22/13	17.00	64.26
226526	6	S5125	01/23/13	01/23/13	17.00	64.26
226526	7	S5125	01/24/13	01/24/13	17.00	64.26
226526	8	S5125	01/25/13	01/25/13	18.00	68.04

CLAIM TOTAL 517.86 CLAIM ACCOUNT REF. 2265260012009790

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
226527	1	S5125	01/25/13	01/25/13	48.00	181.44

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2265270012012060

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011769	2011769	COMET	JULIA	10/07/1934	GNT04442600	

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226528	1	T1019	01/21/13	01/21/13	24.00	90.72	
226528	2	T1019	01/22/13	01/22/13	24.00	90.72	
226528	3	T1019	01/23/13	01/23/13	24.00	90.72	
226528	4	T1019	01/24/13	01/24/13	24.00	90.72	
226528	5	T1019	01/25/13	01/25/13	24.00	90.72	
CLAIM TOTAL						453.60	CLAIM ACCOUNT REF. 2265280012011769

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	
226529	1	S5125		01/21/13	01/21/13	44.00	166.32	
226529	2	S5125		01/22/13	01/22/13	44.00	166.32	
226529	3	S5125		01/23/13	01/23/13	44.00	166.32	
226529	4	S5125		01/24/13	01/24/13	44.00	166.32	
226529	5	S5125		01/25/13	01/25/13	44.00	166.32	
CLAIM TOTAL						831.60	CLAIM ACCOUNT REF. 2265290012011798	

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	
226530	1	S5125		01/21/13	01/21/13	12.00	45.36	
226530	2	S5125		01/25/13	01/25/13	12.00	45.36	
CLAIM TOTAL						90.72	CLAIM ACCOUNT REF. 2265300012012185	

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
226531	1	S5125		01/24/13	01/24/13	22.00	83.16	
226531	2	S5125		01/25/13	01/25/13	26.00	98.28	
CLAIM TOTAL						181.44	CLAIM ACCOUNT REF. 2265310012011953	

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	
226532	1	S5125		01/21/13	01/21/13	24.00	90.72	
226532	2	S5125		01/22/13	01/22/13	24.00	90.72	
226532	3	S5125		01/23/13	01/23/13	24.00	90.72	
226532	4	S5125		01/24/13	01/24/13	24.00	90.72	
226532	5	S5125		01/25/13	01/25/13	24.00	90.72	
CLAIM TOTAL						453.60	CLAIM ACCOUNT REF. 2265320012011599	

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	
226533	1	T1019		01/19/13	01/19/13	24.00	90.72	
226533	2	T1019		01/20/13	01/20/13	16.00	60.48	

REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

226533	3	T1019	01/21/13	01/21/13	44.00	166.32
226533	4	T1019	01/22/13	01/22/13	44.00	166.32
226533	5	T1019	01/23/13	01/23/13	44.00	166.32
226533	6	T1019	01/24/13	01/24/13	44.00	166.32
226533	7	T1019	01/25/13	01/25/13	44.00	166.32

CLAIM TOTAL

982.80

CLAIM ACCOUNT REF. 2265330012012128

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
226534	1	T1019		01/23/13	01/23/13	16.00	60.48
226534	2	T1019		01/24/13	01/24/13	16.00	60.48
226534	3	T1019		01/25/13	01/25/13	16.00	60.48

CLAIM TOTAL

181.44

CLAIM ACCOUNT REF. 2265340012011799

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
226535	1	S5125		01/19/13	01/19/13	24.00	90.72
226535	2	S5125		01/21/13	01/21/13	32.00	120.96
226535	3	S5125		01/22/13	01/22/13	32.00	120.96
226535	4	S5125		01/23/13	01/23/13	32.00	120.96
226535	5	S5125		01/24/13	01/24/13	32.00	120.96
226535	6	S5125		01/25/13	01/25/13	32.00	120.96

CLAIM TOTAL

695.52

CLAIM ACCOUNT REF. 2265350012009982

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
226536	1	T1019		01/19/13	01/19/13	20.00	75.60
226536	2	T1019		01/20/13	01/20/13	20.00	75.60
226536	3	T1019		01/21/13	01/21/13	28.00	105.84
226536	4	T1019		01/22/13	01/22/13	28.00	105.84
226536	5	T1019		01/23/13	01/23/13	28.00	105.84
226536	6	T1019		01/24/13	01/24/13	28.00	105.84
226536	7	T1019		01/25/13	01/25/13	28.00	105.84

CLAIM TOTAL

680.40

CLAIM ACCOUNT REF. 2265360012006667

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
226537	1	S5125		01/21/13	01/21/13	24.00	90.72
226537	2	S5125		01/22/13	01/22/13	24.00	90.72
226537	3	S5125		01/24/13	01/24/13	24.00	90.72
226537	4	S5125		01/25/13	01/25/13	24.00	90.72

CLAIM TOTAL

362.88

CLAIM ACCOUNT REF. 2265370012004554

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
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REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

226538	1	S5125	01/21/13	01/21/13	26.00	98.28
226538	2	S5125	01/22/13	01/22/13	26.00	98.28
226538	3	S5125	01/23/13	01/23/13	26.00	98.28
226538	4	S5125	01/24/13	01/24/13	26.00	98.28
226538	5	S5125	01/25/13	01/25/13	26.00	98.28

CLAIM TOTAL

491.40

CLAIM ACCOUNT REF. 2265380012011256

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
226539	1	S5125		01/19/13	01/19/13	24.00	90.72
226539	2	S5125		01/21/13	01/21/13	28.00	105.84
226539	3	S5125		01/22/13	01/22/13	28.00	105.84
226539	4	S5125		01/23/13	01/23/13	28.00	105.84
226539	5	S5125		01/24/13	01/24/13	28.00	105.84
226539	6	S5125		01/25/13	01/25/13	28.00	105.84

CLAIM TOTAL

619.92

CLAIM ACCOUNT REF. 2265390012006124

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
226540	1	T1020		01/19/13	01/19/13	1.00	196.56
226540	2	T1020		01/20/13	01/20/13	1.00	196.56
226540	3	T1020		01/21/13	01/21/13	1.00	196.56
226540	4	T1020		01/22/13	01/22/13	1.00	196.56
226540	5	T1020		01/23/13	01/23/13	1.00	196.56
226540	6	T1020		01/24/13	01/24/13	1.00	196.56
226540	7	T1020		01/25/13	01/25/13	1.00	196.56

CLAIM TOTAL

1,375.92

CLAIM ACCOUNT REF. 2265400012009394

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
226541	1	T1019	TT	01/21/13	01/21/13	16.00	64.48
226541	2	T1019	TT	01/22/13	01/22/13	16.00	64.48
226541	3	T1019	TT	01/23/13	01/23/13	16.00	64.48
226541	4	T1019	TT	01/24/13	01/24/13	16.00	64.48
226541	5	T1019	TT	01/25/13	01/25/13	16.00	64.48

CLAIM TOTAL

322.40

CLAIM ACCOUNT REF. 2265410012011963

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
226542	1	T1019	TT	01/21/13	01/21/13	12.00	48.36
226542	2	T1019	TT	01/22/13	01/22/13	12.00	48.36
226542	3	T1019	TT	01/23/13	01/23/13	12.00	48.36
226542	4	T1019	TT	01/24/13	01/24/13	12.00	48.36

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

226547	1	S5125	01/19/13	01/19/13	16.00	60.48
226547	2	S5125	01/20/13	01/20/13	16.00	60.48
226547	3	S5125	01/21/13	01/21/13	16.00	60.48
226547	4	S5125	01/22/13	01/22/13	16.00	60.48
226547	5	S5125	01/23/13	01/23/13	16.00	60.48
226547	6	S5125	01/24/13	01/24/13	16.00	60.48
226547	7	S5125	01/25/13	01/25/13	16.00	60.48

CLAIM TOTAL 423.36

CLAIM ACCOUNT REF. 2265470012011866

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
226548	1	S5125	01/19/13	01/19/13	16.00	60.48
226548	2	S5125	01/20/13	01/20/13	16.00	60.48
226548	3	S5125	01/21/13	01/21/13	16.00	60.48
226548	4	S5125	01/22/13	01/22/13	16.00	60.48
226548	5	S5125	01/23/13	01/23/13	16.00	60.48
226548	6	S5125	01/24/13	01/24/13	16.00	60.48
226548	7	S5125	01/25/13	01/25/13	16.00	60.48

CLAIM TOTAL 423.36

CLAIM ACCOUNT REF. 2265480012008314

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
226549	1	S5125	01/21/13	01/21/13	4.00	15.12

CLAIM TOTAL 15.12

CLAIM ACCOUNT REF. 2265490012011852

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
226550	1	S5125	01/19/13	01/19/13	24.00	90.72
226550	2	S5125	01/20/13	01/20/13	24.00	90.72
226550	3	S5125	01/21/13	01/21/13	32.00	120.96
226550	4	S5125	01/22/13	01/22/13	32.00	120.96
226550	5	S5125	01/23/13	01/23/13	32.00	120.96
226550	6	S5125	01/24/13	01/24/13	32.00	120.96
226550	7	S5125	01/25/13	01/25/13	32.00	120.96

CLAIM TOTAL 786.24

CLAIM ACCOUNT REF. 2265500012009960

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
226551	1	T1019	01/19/13	01/19/13	24.00	90.72
226551	2	T1019	01/20/13	01/20/13	16.00	60.48
226551	3	T1019	01/21/13	01/21/13	48.00	181.44
226551	4	T1019	01/22/13	01/22/13	48.00	181.44
226551	5	T1019	01/23/13	01/23/13	48.00	181.44

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

226556	1	S5125	01/19/13	01/19/13	20.00	75.60
226556	2	S5125	01/20/13	01/20/13	20.00	75.60
226556	3	S5125	01/21/13	01/21/13	20.00	75.60
226556	4	S5125	01/22/13	01/22/13	20.00	75.60
226556	5	S5125	01/23/13	01/23/13	20.00	75.60
226556	6	S5125	01/24/13	01/24/13	20.00	75.60
226556	7	S5125	01/25/13	01/25/13	20.00	75.60

CLAIM TOTAL 529.20

CLAIM ACCOUNT REF. 2265560012012111

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
226557	1	T1019	01/21/13	01/21/13	16.00	60.48
226557	2	T1019	01/23/13	01/23/13	16.00	60.48
226557	3	T1019	01/25/13	01/25/13	16.00	60.48

CLAIM TOTAL 181.44

CLAIM ACCOUNT REF. 2265570012011822

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
226558	1	S5125	01/19/13	01/19/13	20.00	75.60
226558	2	S5125	01/20/13	01/20/13	20.00	75.60
226558	3	S5125	01/21/13	01/21/13	20.00	75.60
226558	4	S5125	01/22/13	01/22/13	20.00	75.60
226558	5	S5125	01/23/13	01/23/13	20.00	75.60
226558	6	S5125	01/24/13	01/24/13	20.00	75.60
226558	7	S5125	01/25/13	01/25/13	20.00	75.60

CLAIM TOTAL 529.20

CLAIM ACCOUNT REF. 2265580012010494

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
226559	1	T1019	01/19/13	01/19/13	20.00	75.60
226559	2	T1019	01/20/13	01/20/13	20.00	75.60
226559	3	T1019	01/21/13	01/21/13	24.00	90.72
226559	4	T1019	01/22/13	01/22/13	24.00	90.72
226559	5	T1019	01/24/13	01/24/13	24.00	90.72
226559	6	T1019	01/25/13	01/25/13	24.00	90.72

CLAIM TOTAL 514.08

CLAIM ACCOUNT REF. 2265590012012037

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
226560	1	T1019	01/01/13	01/01/13	16.00	60.48
226560	2	T1019	01/03/13	01/03/13	16.00	60.48
226560	3	T1019	01/04/13	01/04/13	16.00	60.48
226560	4	T1019	01/22/13	01/22/13	16.00	60.48

REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

226560	5	T1019	01/23/13	01/23/13	16.00	60.48	
226560	6	T1019	01/24/13	01/24/13	16.00	60.48	
226560	7	T1019	01/25/13	01/25/13	16.00	60.48	
CLAIM TOTAL						423.36	CLAIM ACCOUNT REF. 2265600012011770

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	
226561	1	S5125		12/31/12	12/31/12	22.00	83.16	
226561	2	S5125		01/01/13	01/01/13	22.00	83.16	
226561	3	S5125		01/02/13	01/02/13	22.00	83.16	
226561	4	S5125		01/03/13	01/03/13	22.00	83.16	
226561	5	S5125		01/04/13	01/04/13	22.00	83.16	
226561	6	S5125		01/21/13	01/21/13	22.00	83.16	
226561	7	S5125		01/22/13	01/22/13	22.00	83.16	
226561	8	S5125		01/23/13	01/23/13	22.00	83.16	
226561	9	S5125		01/24/13	01/24/13	22.00	83.16	
226561	10	S5125		01/25/13	01/25/13	22.00	83.16	
CLAIM TOTAL						831.60	CLAIM ACCOUNT REF. 2265610012011600	

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	
226562	1	T1019		01/16/13	01/16/13	40.00	151.20	
226562	2	T1019		01/17/13	01/17/13	40.00	151.20	
226562	3	T1019		01/18/13	01/18/13	40.00	151.20	
226562	4	T1019		01/19/13	01/19/13	32.00	120.96	
226562	5	T1019		01/21/13	01/21/13	40.00	151.20	
226562	6	T1019		01/22/13	01/22/13	40.00	151.20	
CLAIM TOTAL						876.96	CLAIM ACCOUNT REF. 2265620012011472	

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	
226563	1	S5125		01/19/13	01/19/13	16.00	60.48	
226563	2	S5125		01/20/13	01/20/13	16.00	60.48	
226563	3	S5125		01/21/13	01/21/13	32.00	120.96	
226563	4	S5125		01/22/13	01/22/13	32.00	120.96	
226563	5	S5125		01/24/13	01/24/13	32.00	120.96	
226563	6	S5125		01/25/13	01/25/13	32.00	120.96	
CLAIM TOTAL						604.80	CLAIM ACCOUNT REF. 2265630012011252	

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	
226564	1	S5125		01/21/13	01/21/13	24.00	90.72	
226564	2	S5125		01/22/13	01/22/13	24.00	90.72	

REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

226564	3	S5125	01/23/13	01/23/13	24.00	90.72	
226564	4	S5125	01/24/13	01/24/13	24.00	90.72	
226564	5	S5125	01/25/13	01/25/13	24.00	90.72	
				CLAIM TOTAL	453.60		CLAIM ACCOUNT REF. 2265640012011823

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	
226565	1	S5125		01/19/13	01/19/13	16.00	60.48	
226565	2	S5125		01/20/13	01/20/13	16.00	60.48	
226565	3	S5125		01/21/13	01/21/13	30.00	113.40	
226565	4	S5125		01/22/13	01/22/13	26.00	98.28	
226565	5	S5125		01/23/13	01/23/13	30.00	113.40	
226565	6	S5125		01/24/13	01/24/13	26.00	98.28	
226565	7	S5125		01/25/13	01/25/13	30.00	113.40	
					CLAIM TOTAL	657.72		CLAIM ACCOUNT REF. 2265650012011824

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	
226566	1	S5125		01/21/13	01/21/13	8.00	30.24	
226566	2	S5125		01/23/13	01/23/13	8.00	30.24	
					CLAIM TOTAL	60.48		CLAIM ACCOUNT REF. 2265660012009400

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	
226567	1	S5125		01/19/13	01/19/13	96.00	362.88	
226567	2	S5125		01/20/13	01/20/13	96.00	362.88	
226567	3	S5125		01/21/13	01/21/13	96.00	362.88	
226567	4	S5125		01/22/13	01/22/13	96.00	362.88	
226567	5	S5125		01/23/13	01/23/13	96.00	362.88	
226567	6	S5125		01/24/13	01/24/13	96.00	362.88	
226567	7	S5125		01/25/13	01/25/13	96.00	362.88	
					CLAIM TOTAL	2,540.16		CLAIM ACCOUNT REF. 2265670012011864

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012309	2012309	IRIMIA	SIMONA	09/19/1938	GNT0360570	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
226568	1	T1019		01/19/13	01/19/13	31.00	117.18	
226568	2	T1019		01/20/13	01/20/13	32.00	120.96	
226568	3	T1019		01/21/13	01/21/13	32.00	120.96	
226568	4	T1019		01/22/13	01/22/13	32.00	120.96	
226568	5	T1019		01/23/13	01/23/13	32.00	120.96	
226568	6	T1019		01/24/13	01/24/13	32.00	120.96	
226568	7	T1019		01/25/13	01/25/13	32.00	120.96	
					CLAIM TOTAL	842.94		CLAIM ACCOUNT REF. 2265680012012309

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REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011980	2011980	IRIZARRY	ESTRELL	05/16/1927	GNT02485000		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
226569	1	S5125				01/19/13	01/19/13	20.00	75.60
226569	2	S5125				01/21/13	01/21/13	20.00	75.60
226569	3	S5125				01/22/13	01/22/13	20.00	75.60
226569	4	S5125				01/25/13	01/25/13	20.00	75.60
CLAIM TOTAL								302.40	CLAIM ACCOUNT REF. 2265690012011980

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
226570	1	T1019				01/21/13	01/21/13	20.00	75.60
226570	2	T1019				01/22/13	01/22/13	20.00	75.60
226570	3	T1019				01/23/13	01/23/13	20.00	75.60
226570	4	T1019				01/24/13	01/24/13	20.00	75.60
226570	5	T1019				01/25/13	01/25/13	20.00	75.60
CLAIM TOTAL								378.00	CLAIM ACCOUNT REF. 2265700012011601

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
226571	1	T1019				01/19/13	01/19/13	42.00	158.76
226571	2	T1019				01/20/13	01/20/13	46.00	173.88
226571	3	T1019				01/21/13	01/21/13	46.00	173.88
226571	4	T1019				01/22/13	01/22/13	46.00	173.88
226571	5	T1019				01/23/13	01/23/13	44.00	166.32
226571	6	T1019				01/24/13	01/24/13	44.00	166.32
226571	7	T1019				01/25/13	01/25/13	42.00	158.76
CLAIM TOTAL								1,171.80	CLAIM ACCOUNT REF. 2265710012003254

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
226572	1	S5125				01/19/13	01/19/13	46.00	173.88
226572	2	S5125				01/20/13	01/20/13	48.00	181.44
226572	3	S5125				01/21/13	01/21/13	32.00	120.96
226572	4	S5125				01/22/13	01/22/13	32.00	120.96
226572	5	S5125				01/23/13	01/23/13	32.00	120.96
226572	6	S5125				01/24/13	01/24/13	32.00	120.96
226572	7	S5125				01/25/13	01/25/13	31.00	117.18
CLAIM TOTAL								956.34	CLAIM ACCOUNT REF. 2265720012006080

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011855	2011855	JONES	LUCILLE	02/05/1925	GNT04367400		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT

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226573	1	T1019	01/21/13	01/21/13	16.00	60.48	
226573	2	T1019	01/23/13	01/23/13	16.00	60.48	
226573	3	T1019	01/25/13	01/25/13	16.00	60.48	
CLAIM TOTAL						181.44	CLAIM ACCOUNT REF. 2265730012011855

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	
226574	1	S5125		01/19/13	01/19/13	16.00	60.48	
226574	2	S5125		01/20/13	01/20/13	16.00	60.48	
226574	3	S5125		01/21/13	01/21/13	16.00	60.48	
226574	4	S5125		01/22/13	01/22/13	16.00	60.48	
226574	5	S5125		01/23/13	01/23/13	16.00	60.48	
226574	6	S5125		01/24/13	01/24/13	16.00	60.48	
226574	7	S5125		01/25/13	01/25/13	16.00	60.48	
CLAIM TOTAL						423.36	CLAIM ACCOUNT REF. 2265740012011848	

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	
226575	1	S5125		01/19/13	01/19/13	16.00	60.48	
226575	2	S5125		01/20/13	01/20/13	16.00	60.48	
226575	3	S5125		01/21/13	01/21/13	16.00	60.48	
226575	4	S5125		01/22/13	01/22/13	16.00	60.48	
226575	5	S5125		01/23/13	01/23/13	16.00	60.48	
226575	6	S5125		01/24/13	01/24/13	16.00	60.48	
226575	7	S5125		01/25/13	01/25/13	16.00	60.48	
CLAIM TOTAL						423.36	CLAIM ACCOUNT REF. 2265750012011771	

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	
226576	1	S5125		01/19/13	01/19/13	24.00	90.72	
226576	2	S5125		01/20/13	01/20/13	24.00	90.72	
226576	3	S5125		01/21/13	01/21/13	28.00	105.84	
226576	4	S5125		01/22/13	01/22/13	28.00	105.84	
226576	5	S5125		01/23/13	01/23/13	27.00	102.06	
226576	6	S5125		01/24/13	01/24/13	28.00	105.84	
226576	7	S5125		01/25/13	01/25/13	27.00	102.06	
CLAIM TOTAL						703.08	CLAIM ACCOUNT REF. 2265760012011854	

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	
226577	1	S5125		01/21/13	01/21/13	32.00	120.96	
226577	2	S5125		01/22/13	01/22/13	32.00	120.96	
226577	3	S5125		01/23/13	01/23/13	32.00	120.96	

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226577	4	S5125	01/24/13	01/24/13	32.00	120.96	
226577	5	S5125	01/25/13	01/25/13	24.00	90.72	
				CLAIM TOTAL		574.56	CLAIM ACCOUNT REF. 2265770012011694

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	
226578	1	T1019		01/19/13	01/19/13	24.00	90.72	
226578	2	T1019		01/21/13	01/21/13	24.00	90.72	
226578	3	T1019		01/22/13	01/22/13	24.00	90.72	
226578	4	T1019		01/23/13	01/23/13	24.00	90.72	
226578	5	T1019		01/24/13	01/24/13	23.00	86.94	
					CLAIM TOTAL		449.82	CLAIM ACCOUNT REF. 2265780012012062

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	
226579	1	S5125		01/23/13	01/23/13	16.00	60.48	
226579	2	S5125		01/24/13	01/24/13	16.00	60.48	
					CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2265790012011845

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	
226580	1	T1019		01/21/13	01/21/13	24.00	90.72	
226580	2	T1019		01/23/13	01/23/13	24.00	90.72	
226580	3	T1019		01/25/13	01/25/13	24.00	90.72	
					CLAIM TOTAL		272.16	CLAIM ACCOUNT REF. 2265800012011658

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	
226581	1	T1019		01/19/13	01/19/13	24.00	90.72	
226581	2	T1019		01/21/13	01/21/13	24.00	90.72	
226581	3	T1019		01/22/13	01/22/13	24.00	90.72	
226581	4	T1019		01/23/13	01/23/13	24.00	90.72	
226581	5	T1019		01/24/13	01/24/13	24.00	90.72	
226581	6	T1019		01/25/13	01/25/13	24.00	90.72	
					CLAIM TOTAL		544.32	CLAIM ACCOUNT REF. 2265810012012018

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	
226582	1	T1019		01/21/13	01/21/13	32.00	120.96	
226582	2	T1019		01/23/13	01/23/13	32.00	120.96	
226582	3	T1019		01/24/13	01/24/13	32.00	120.96	

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226582 4 T1019 01/25/13 01/25/13 32.00 120.96
 CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2265820012002713

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
226583	1	S5125	01/14/13	01/14/13	32.00	120.96
226583	2	S5125	01/15/13	01/15/13	32.00	120.96
226583	3	S5125	01/16/13	01/16/13	32.00	120.96
226583	4	S5125	01/17/13	01/17/13	32.00	120.96
226583	5	S5125	01/18/13	01/18/13	32.00	120.96
226583	6	S5125	01/19/13	01/19/13	32.00	120.96
226583	7	S5125	01/20/13	01/20/13	32.00	120.96
226583	8	S5125	01/24/13	01/24/13	32.00	120.96
CLAIM TOTAL						967.68

CLAIM ACCOUNT REF. 2265830012011985

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
226584	1	T1019	01/21/13	01/21/13	16.00	60.48
226584	2	T1019	01/22/13	01/22/13	16.00	60.48
226584	3	T1019	01/23/13	01/23/13	16.00	60.48
226584	4	T1019	01/24/13	01/24/13	16.00	60.48
226584	5	T1019	01/25/13	01/25/13	16.00	60.48
CLAIM TOTAL						302.40

CLAIM ACCOUNT REF. 2265840012011772

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
226585	1	S5126	01/19/13	01/19/13	1.00	196.56
226585	2	S5126	01/20/13	01/20/13	1.00	196.56
226585	3	S5126	01/21/13	01/21/13	1.00	196.56
226585	4	S5126	01/22/13	01/22/13	1.00	196.56
226585	5	S5126	01/23/13	01/23/13	1.00	196.56
226585	6	S5126	01/24/13	01/24/13	1.00	196.56
226585	7	S5126	01/25/13	01/25/13	1.00	196.56
CLAIM TOTAL						1,375.92

CLAIM ACCOUNT REF. 2265850012011957

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
226586	1	S5126	01/19/13	01/19/13	1.00	196.56
226586	2	S5126	01/20/13	01/20/13	1.00	196.56
226586	3	S5126	01/21/13	01/21/13	1.00	196.56
226586	4	S5126	01/22/13	01/22/13	1.00	196.56
226586	5	S5126	01/23/13	01/23/13	1.00	196.56
226586	6	S5126	01/24/13	01/24/13	1.00	196.56

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226591	1	S5125	01/19/13	01/19/13	40.00	151.20
226591	2	S5125	01/20/13	01/20/13	40.00	151.20
226591	3	S5125	01/21/13	01/21/13	40.00	151.20
226591	4	S5125	01/22/13	01/22/13	40.00	151.20
226591	5	S5125	01/23/13	01/23/13	40.00	151.20
226591	6	S5125	01/24/13	01/24/13	40.00	151.20
226591	7	S5125	01/25/13	01/25/13	40.00	151.20

CLAIM TOTAL 1,058.40 CLAIM ACCOUNT REF. 2265910012011350

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
226592	1	S5125	01/19/13	01/19/13	32.00	120.96
226592	2	S5125	01/20/13	01/20/13	32.00	120.96
226592	3	S5125	01/21/13	01/21/13	32.00	120.96
226592	4	S5125	01/22/13	01/22/13	32.00	120.96
226592	5	S5125	01/23/13	01/23/13	32.00	120.96
226592	6	S5125	01/24/13	01/24/13	32.00	120.96
226592	7	S5125	01/25/13	01/25/13	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2265920012005943

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
226593	1	S5125	01/19/13	01/19/13	20.00	75.60
226593	2	S5125	01/21/13	01/21/13	24.00	90.72
226593	3	S5125	01/22/13	01/22/13	24.00	90.72
226593	4	S5125	01/23/13	01/23/13	24.00	90.72
226593	5	S5125	01/24/13	01/24/13	24.00	90.72
226593	6	S5125	01/25/13	01/25/13	24.00	90.72

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2265930012011911

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
226594	1	S5125	01/19/13	01/19/13	4.00	15.12
226594	2	S5125	01/25/13	01/25/13	32.00	120.96

CLAIM TOTAL 136.08 CLAIM ACCOUNT REF. 2265940012010425

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
226595	1	S5125	01/19/13	01/19/13	24.00	90.72
226595	2	S5125	01/20/13	01/20/13	24.00	90.72
226595	3	S5125	01/21/13	01/21/13	24.00	90.72
226595	4	S5125	01/22/13	01/22/13	24.00	90.72
226595	5	S5125	01/23/13	01/23/13	24.00	90.72

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NPI = 1154407492

226595	6	S5125	01/24/13	01/24/13	24.00	90.72	
226595	7	S5125	01/25/13	01/25/13	24.00	90.72	
				CLAIM TOTAL		635.04	CLAIM ACCOUNT REF. 2265950012011844

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	
226596	1	T1019		01/24/13	01/24/13	16.00	60.48	
					CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2265960012010407

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	
226597	1	S5125		12/24/12	12/24/12	24.00	90.72	
226597	2	S5125		01/01/13	01/01/13	24.00	90.72	
226597	3	S5125		01/19/13	01/19/13	24.00	90.72	
226597	4	S5125		01/20/13	01/20/13	24.00	90.72	
226597	5	S5125		01/21/13	01/21/13	24.00	90.72	
226597	6	S5125		01/22/13	01/22/13	24.00	90.72	
226597	7	S5125		01/23/13	01/23/13	24.00	90.72	
226597	8	S5125		01/24/13	01/24/13	24.00	90.72	
226597	9	S5125		01/25/13	01/25/13	24.00	90.72	
					CLAIM TOTAL		816.48	CLAIM ACCOUNT REF. 2265970012012071

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	
226598	1	T1019		01/21/13	01/21/13	16.00	60.48	
226598	2	T1019		01/22/13	01/22/13	16.00	60.48	
226598	3	T1019		01/23/13	01/23/13	16.00	60.48	
226598	4	T1019		01/24/13	01/24/13	16.00	60.48	
226598	5	T1019		01/25/13	01/25/13	16.00	60.48	
					CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2265980012011967

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	
226599	1	T1019		01/19/13	01/19/13	48.00	181.44	
226599	2	T1019		01/20/13	01/20/13	48.00	181.44	
					CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2265990012008149

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	
226600	1	S5125		12/03/12	12/03/12	24.00	90.72	
226600	2	S5125		01/14/13	01/14/13	24.00	90.72	

REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

226600	3	S5125	01/19/13	01/19/13	20.00	75.60
226600	4	S5125	01/20/13	01/20/13	20.00	75.60
226600	5	S5125	01/21/13	01/21/13	24.00	90.72
226600	6	S5125	01/22/13	01/22/13	24.00	90.72
226600	7	S5125	01/23/13	01/23/13	24.00	90.72
226600	8	S5125	01/24/13	01/24/13	23.00	86.94
226600	9	S5125	01/25/13	01/25/13	24.00	90.72
CLAIM TOTAL						782.46
						CLAIM ACCOUNT REF. 2266000012011860

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
226601	1	T1019		01/21/13	01/21/13	20.00	75.60
226601	2	T1019		01/22/13	01/22/13	20.00	75.60
226601	3	T1019		01/23/13	01/23/13	20.00	75.60
226601	4	T1019		01/24/13	01/24/13	20.00	75.60
226601	5	T1019		01/25/13	01/25/13	20.00	75.60
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2266010012002162

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
226602	1	S5125		01/23/13	01/23/13	16.00	60.48
226602	2	S5125		01/25/13	01/25/13	16.00	60.48
CLAIM TOTAL						120.96	CLAIM ACCOUNT REF. 2266020012006117

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
226603	1	S5125		01/21/13	01/21/13	20.00	75.60
226603	2	S5125		01/22/13	01/22/13	20.00	75.60
226603	3	S5125		01/23/13	01/23/13	20.00	75.60
226603	4	S5125		01/24/13	01/24/13	20.00	75.60
226603	5	S5125		01/25/13	01/25/13	20.00	75.60
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2266030012002531

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
226604	1	S5125		01/19/13	01/19/13	48.00	181.44
226604	2	S5125		01/20/13	01/20/13	48.00	181.44
CLAIM TOTAL						362.88	CLAIM ACCOUNT REF. 2266040012010595

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
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REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

226605	1	T1019	01/21/13	01/21/13	16.00	60.48
226605	2	T1019	01/22/13	01/22/13	16.00	60.48
226605	3	T1019	01/23/13	01/23/13	16.00	60.48
226605	4	T1019	01/24/13	01/24/13	16.00	60.48
226605	5	T1019	01/25/13	01/25/13	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2266050012004768

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
226606	1	S5125		01/12/13	01/12/13	16.00	60.48

CLAIM TOTAL

60.48

CLAIM ACCOUNT REF. 2266060012009392

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
226607	1	S5125		01/21/13	01/21/13	24.00	90.72
226607	2	S5125		01/22/13	01/22/13	24.00	90.72
226607	3	S5125		01/23/13	01/23/13	24.00	90.72
226607	4	S5125		01/24/13	01/24/13	24.00	90.72
226607	5	S5125		01/25/13	01/25/13	24.00	90.72

CLAIM TOTAL

453.60

CLAIM ACCOUNT REF. 2266070012009392

REG	LOC	CLIENT	SERVICE	NAME	IRIS	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
226608	1	T1019		01/19/13	01/19/13	40.00	151.20
226608	2	T1019		01/20/13	01/20/13	40.00	151.20
226608	3	T1019		01/21/13	01/21/13	40.00	151.20
226608	4	T1019		01/22/13	01/22/13	40.00	151.20
226608	5	T1019		01/23/13	01/23/13	40.00	151.20
226608	6	T1019		01/24/13	01/24/13	40.00	151.20
226608	7	T1019		01/25/13	01/25/13	40.00	151.20

CLAIM TOTAL

1,058.40

CLAIM ACCOUNT REF. 2266080012011875

REG	LOC	CLIENT	SERVICE	NAME	IRIS	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
226609	1	T1019		01/19/13	01/19/13	21.00	79.38
226609	2	T1019		01/21/13	01/21/13	16.00	60.48
226609	3	T1019		01/22/13	01/22/13	24.00	90.72
226609	4	T1019		01/23/13	01/23/13	16.00	60.48
226609	5	T1019		01/24/13	01/24/13	24.00	90.72
226609	6	T1019		01/25/13	01/25/13	16.00	60.48

CLAIM TOTAL

442.26

CLAIM ACCOUNT REF. 2266090012011915

REG	LOC	CLIENT	SERVICE	NAME	IRIS	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
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REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

226610	1	S5125	TT	01/19/13	01/19/13	20.00	80.60
226610	2	S5125	TT	01/20/13	01/20/13	20.00	80.60
226610	3	S5125	TT	01/21/13	01/21/13	32.00	128.96
226610	4	S5125	TT	01/22/13	01/22/13	32.00	128.96
226610	5	S5125	TT	01/23/13	01/23/13	32.00	128.96
226610	6	S5125	TT	01/24/13	01/24/13	32.00	128.96
226610	7	S5125	TT	01/25/13	01/25/13	32.00	128.96

CLAIM TOTAL 806.00

CLAIM ACCOUNT REF. 2266100012011871

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
226611	1	S5125		01/19/13	01/19/13	16.00	60.48
226611	2	S5125		01/20/13	01/20/13	16.00	60.48
226611	3	S5125		01/21/13	01/21/13	16.00	60.48
226611	4	S5125		01/22/13	01/22/13	16.00	60.48
226611	5	S5125		01/23/13	01/23/13	16.00	60.48
226611	6	S5125		01/24/13	01/24/13	16.00	60.48
226611	7	S5125		01/25/13	01/25/13	16.00	60.48

CLAIM TOTAL 423.36

CLAIM ACCOUNT REF. 2266110012011863

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
226612	1	T1019		01/21/13	01/21/13	20.00	75.60
226612	2	T1019		01/22/13	01/22/13	20.00	75.60
226612	3	T1019		01/23/13	01/23/13	20.00	75.60
226612	4	T1019		01/24/13	01/24/13	20.00	75.60
226612	5	T1019		01/25/13	01/25/13	20.00	75.60

CLAIM TOTAL 378.00

CLAIM ACCOUNT REF. 2266120012010198

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
226613	1	S5125		01/21/13	01/21/13	28.00	105.84
226613	2	S5125		01/22/13	01/22/13	28.00	105.84
226613	3	S5125		01/23/13	01/23/13	28.00	105.84
226613	4	S5125		01/24/13	01/24/13	28.00	105.84
226613	5	S5125		01/25/13	01/25/13	28.00	105.84

CLAIM TOTAL 529.20

CLAIM ACCOUNT REF. 2266130012011916

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
226614	1	S5125		01/19/13	01/19/13	36.00	136.08
226614	2	S5125		01/20/13	01/20/13	36.00	136.08
226614	3	S5125		01/21/13	01/21/13	36.00	136.08

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

226614	4	S5125	01/22/13	01/22/13	36.00	136.08
226614	5	S5125	01/23/13	01/23/13	36.00	136.08
226614	6	S5125	01/24/13	01/24/13	35.00	132.30
226614	7	S5125	01/25/13	01/25/13	36.00	136.08

CLAIM TOTAL 948.78

CLAIM ACCOUNT REF. 2266140012005165

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
226615	1	S5125	01/12/13	01/12/13	16.00	60.48
226615	2	S5125	01/13/13	01/13/13	16.00	60.48
226615	3	S5125	01/14/13	01/14/13	16.00	60.48
226615	4	S5125	01/16/13	01/16/13	16.00	60.48
226615	5	S5125	01/18/13	01/18/13	16.00	60.48
226615	6	S5125	01/19/13	01/19/13	16.00	60.48
226615	7	S5125	01/20/13	01/20/13	16.00	60.48
226615	8	S5125	01/21/13	01/21/13	16.00	60.48
226615	9	S5125	01/23/13	01/23/13	16.00	60.48
226615	10	S5125	01/25/13	01/25/13	16.00	60.48

CLAIM TOTAL 604.80

CLAIM ACCOUNT REF. 2266150012011999

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
226616	1	T1019	01/05/13	01/05/13	40.00	151.20
226616	2	T1019	01/08/13	01/08/13	40.00	151.20
226616	3	T1019	01/09/13	01/09/13	40.00	151.20
226616	4	T1019	01/19/13	01/19/13	40.00	151.20
226616	5	T1019	01/20/13	01/20/13	40.00	151.20
226616	6	T1019	01/21/13	01/21/13	40.00	151.20
226616	7	T1019	01/22/13	01/22/13	40.00	151.20
226616	8	T1019	01/23/13	01/23/13	40.00	151.20
226616	9	T1019	01/24/13	01/24/13	40.00	151.20
226616	10	T1019	01/25/13	01/25/13	40.00	151.20

CLAIM TOTAL 1,512.00

CLAIM ACCOUNT REF. 2266160012012073

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
226617	1	T1019	01/21/13	01/21/13	32.00	120.96
226617	2	T1019	01/22/13	01/22/13	32.00	120.96
226617	3	T1019	01/23/13	01/23/13	32.00	120.96
226617	4	T1019	01/24/13	01/24/13	32.00	120.96
226617	5	T1019	01/25/13	01/25/13	32.00	120.96

CLAIM TOTAL 604.80

CLAIM ACCOUNT REF. 2266170012003087

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
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REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

226618	1	S5125	01/21/13	01/21/13	16.00	60.48	
226618	2	S5125	01/22/13	01/22/13	16.00	60.48	
226618	3	S5125	01/23/13	01/23/13	16.00	60.48	
226618	4	S5125	01/24/13	01/24/13	16.00	60.48	
226618	5	S5125	01/25/13	01/25/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2266180012011913

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	
226619	1	S5125		01/07/13	01/07/13	28.00	105.84	
226619	2	S5125		01/08/13	01/08/13	28.00	105.84	
226619	3	S5125		01/09/13	01/09/13	28.00	105.84	
226619	4	S5125		01/10/13	01/10/13	28.00	105.84	
226619	5	S5125		01/11/13	01/11/13	28.00	105.84	
CLAIM TOTAL						529.20	CLAIM ACCOUNT REF. 2266190012012225	

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	
226620	1	S5125		01/19/13	01/19/13	44.00	166.32	
226620	2	S5125		01/20/13	01/20/13	44.00	166.32	
226620	3	S5125		01/21/13	01/21/13	44.00	166.32	
226620	4	S5125		01/22/13	01/22/13	44.00	166.32	
226620	5	S5125		01/23/13	01/23/13	44.00	166.32	
CLAIM TOTAL						831.60	CLAIM ACCOUNT REF. 2266200012009576	

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	
226621	1	T1019		01/19/13	01/19/13	32.00	120.96	
226621	2	T1019		01/20/13	01/20/13	32.00	120.96	
226621	3	T1019		01/21/13	01/21/13	32.00	120.96	
226621	4	T1019		01/22/13	01/22/13	32.00	120.96	
226621	5	T1019		01/24/13	01/24/13	32.00	120.96	
226621	6	T1019		01/25/13	01/25/13	32.00	120.96	
CLAIM TOTAL						725.76	CLAIM ACCOUNT REF. 2266210012000140	

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	
226622	1	T1019		01/21/13	01/21/13	24.00	90.72	
226622	2	T1019		01/22/13	01/22/13	24.00	90.72	
226622	3	T1019		01/23/13	01/23/13	24.00	90.72	
226622	4	T1019		01/24/13	01/24/13	24.00	90.72	
226622	5	T1019		01/25/13	01/25/13	24.00	90.72	
CLAIM TOTAL						453.60	CLAIM ACCOUNT REF. 2266220012009232	

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NPI = 1154407492

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
226623	1	T1019				01/19/13	01/19/13	36.00	136.08
226623	2	T1019				01/20/13	01/20/13	36.00	136.08
226623	3	T1019				01/21/13	01/21/13	36.00	136.08
226623	4	T1019				01/22/13	01/22/13	36.00	136.08
226623	5	T1019				01/23/13	01/23/13	36.00	136.08
226623	6	T1019				01/24/13	01/24/13	36.00	136.08
226623	7	T1019				01/25/13	01/25/13	36.00	136.08
CLAIM TOTAL									952.56
									CLAIM ACCOUNT REF. 2266230012011411

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
226624	1	S5125				01/19/13	01/19/13	16.00	60.48
226624	2	S5125				01/20/13	01/20/13	16.00	60.48
226624	3	S5125				01/21/13	01/21/13	16.00	60.48
226624	4	S5125				01/22/13	01/22/13	16.00	60.48
226624	5	S5125				01/23/13	01/23/13	16.00	60.48
226624	6	S5125				01/24/13	01/24/13	16.00	60.48
226624	7	S5125				01/25/13	01/25/13	16.00	60.48
CLAIM TOTAL									423.36
									CLAIM ACCOUNT REF. 2266240012011989

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
226625	1	S5125				01/19/13	01/19/13	36.00	136.08
226625	2	S5125				01/20/13	01/20/13	36.00	136.08
226625	3	S5125				01/21/13	01/21/13	36.00	136.08
226625	4	S5125				01/22/13	01/22/13	36.00	136.08
CLAIM TOTAL									544.32
									CLAIM ACCOUNT REF. 2266250012010606

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
226626	1	S5126				01/22/13	01/22/13	1.00	196.56
226626	2	S5126				01/24/13	01/24/13	1.00	196.56
226626	3	S5126				01/25/13	01/25/13	1.00	196.56
CLAIM TOTAL									589.68
									CLAIM ACCOUNT REF. 2266260012011990

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
226627	1	S5125	TT			01/19/13	01/19/13	12.00	48.36

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226627	2	S5125	TT	01/20/13	01/20/13	12.00	48.36
226627	3	S5125	TT	01/21/13	01/21/13	12.00	48.36
226627	4	S5125	TT	01/22/13	01/22/13	12.00	48.36
226627	5	S5125	TT	01/23/13	01/23/13	12.00	48.36
226627	6	S5125	TT	01/24/13	01/24/13	12.00	48.36
226627	7	S5125	TT	01/25/13	01/25/13	12.00	48.36
						CLAIM TOTAL	338.52
						CLAIM ACCOUNT REF.	2266270012002109

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
226628	1	S5125	TT	01/04/13	01/04/13	20.00	80.60
226628	2	S5125	TT	01/19/13	01/19/13	16.00	64.48
226628	3	S5125	TT	01/20/13	01/20/13	16.00	64.48
226628	4	S5125	TT	01/21/13	01/21/13	20.00	80.60
226628	5	S5125	TT	01/22/13	01/22/13	20.00	80.60
226628	6	S5125	TT	01/23/13	01/23/13	20.00	80.60
226628	7	S5125	TT	01/24/13	01/24/13	20.00	80.60
226628	8	S5125	TT	01/25/13	01/25/13	20.00	80.60
						CLAIM TOTAL	612.56
						CLAIM ACCOUNT REF.	2266280012007728

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
226629	1	T1019		01/14/13	01/14/13	16.00	60.48
226629	2	T1019		01/15/13	01/15/13	16.00	60.48
226629	3	T1019		01/16/13	01/16/13	16.00	60.48
226629	4	T1019		01/17/13	01/17/13	16.00	60.48
226629	5	T1019		01/18/13	01/18/13	16.00	60.48
226629	6	T1019		01/21/13	01/21/13	16.00	60.48
226629	7	T1019		01/22/13	01/22/13	16.00	60.48
226629	8	T1019		01/23/13	01/23/13	16.00	60.48
226629	9	T1019		01/24/13	01/24/13	16.00	60.48
226629	10	T1019		01/25/13	01/25/13	16.00	60.48
						CLAIM TOTAL	604.80
						CLAIM ACCOUNT REF.	2266290012011774

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
226630	1	S5125		01/19/13	01/19/13	32.00	120.96
226630	2	S5125		01/20/13	01/20/13	32.00	120.96
226630	3	S5125		01/21/13	01/21/13	40.00	151.20
226630	4	S5125		01/22/13	01/22/13	40.00	151.20
226630	5	S5125		01/23/13	01/23/13	40.00	151.20
226630	6	S5125		01/24/13	01/24/13	40.00	151.20
226630	7	S5125		01/25/13	01/25/13	40.00	151.20
						CLAIM TOTAL	997.92
						CLAIM ACCOUNT REF.	2266300012011847

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
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226631	1	T1019	01/21/13	01/21/13	12.00	45.36
226631	2	T1019	01/22/13	01/22/13	16.00	60.48
226631	3	T1019	01/23/13	01/23/13	16.00	60.48
226631	4	T1019	01/24/13	01/24/13	12.00	45.36
226631	5	T1019	01/25/13	01/25/13	16.00	60.48

CLAIM TOTAL

272.16

CLAIM ACCOUNT REF. 2266310012010409

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
226632	1	S5125		01/21/13	01/21/13	16.00	60.48
226632	2	S5125		01/22/13	01/22/13	16.00	60.48
226632	3	S5125		01/23/13	01/23/13	16.00	60.48
226632	4	S5125		01/24/13	01/24/13	16.00	60.48
226632	5	S5125		01/25/13	01/25/13	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2266320012008453

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
226633	1	S5125		01/17/13	01/17/13	3.00	11.34
226633	2	S5125		01/19/13	01/19/13	32.00	120.96
226633	3	S5125		01/20/13	01/20/13	32.00	120.96
226633	4	S5125		01/21/13	01/21/13	32.00	120.96
226633	5	S5125		01/22/13	01/22/13	32.00	120.96
226633	6	S5125		01/23/13	01/23/13	32.00	120.96
226633	7	S5125		01/24/13	01/24/13	32.00	120.96
226633	8	S5125		01/25/13	01/25/13	32.00	120.96

CLAIM TOTAL

858.06

CLAIM ACCOUNT REF. 2266330012012113

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
226634	1	T1019	TT	01/08/13	01/08/13	24.00	96.72
226634	2	T1019	TT	01/19/13	01/19/13	24.00	96.72
226634	3	T1019	TT	01/20/13	01/20/13	24.00	96.72
226634	4	T1019	TT	01/21/13	01/21/13	24.00	96.72
226634	5	T1019	TT	01/22/13	01/22/13	24.00	96.72
226634	6	T1019	TT	01/23/13	01/23/13	24.00	96.72
226634	7	T1019	TT	01/24/13	01/24/13	24.00	96.72
226634	8	T1019	TT	01/25/13	01/25/13	24.00	96.72

CLAIM TOTAL

773.76

CLAIM ACCOUNT REF. 2266340012012001

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
226635	1	S5125		01/21/13	01/21/13	24.00	90.72

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226635	2	S5125	01/22/13	01/22/13	24.00	90.72
226635	3	S5125	01/23/13	01/23/13	24.00	90.72
226635	4	S5125	01/24/13	01/24/13	24.00	90.72
226635	5	S5125	01/25/13	01/25/13	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2266350011997785

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
226636	1	S5125	01/19/13	01/19/13	28.00	105.84
226636	2	S5125	01/20/13	01/20/13	28.00	105.84
226636	3	S5125	01/21/13	01/21/13	28.00	105.84
226636	4	S5125	01/22/13	01/22/13	28.00	105.84
226636	5	S5125	01/23/13	01/23/13	28.00	105.84
226636	6	S5125	01/24/13	01/24/13	28.00	105.84
226636	7	S5125	01/25/13	01/25/13	28.00	105.84

CLAIM TOTAL 740.88 CLAIM ACCOUNT REF. 2266360012011659

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
226637	1	S5126	01/19/13	01/19/13	1.00	196.56
226637	2	S5126	01/20/13	01/20/13	1.00	196.56
226637	3	S5126	01/21/13	01/21/13	1.00	196.56
226637	4	S5126	01/22/13	01/22/13	1.00	196.56
226637	5	S5126	01/23/13	01/23/13	1.00	196.56

CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2266370012012195

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
226638	1	S5125	01/09/13	01/09/13	28.00	105.84
226638	2	S5125	01/22/13	01/22/13	28.00	105.84
226638	3	S5125	01/23/13	01/23/13	28.00	105.84
226638	4	S5125	01/24/13	01/24/13	28.00	105.84
226638	5	S5125	01/25/13	01/25/13	28.00	105.84

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2266380012011988

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
226639	1	S5125	01/21/13	01/21/13	16.00	60.48
226639	2	S5125	01/22/13	01/22/13	16.00	60.48
226639	3	S5125	01/23/13	01/23/13	16.00	60.48
226639	4	S5125	01/24/13	01/24/13	16.00	60.48
226639	5	S5125	01/25/13	01/25/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2266390012011491

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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
226640	1	T1019				01/19/13	01/19/13	16.00	60.48
226640	2	T1019				01/21/13	01/21/13	16.00	60.48
226640	3	T1019				01/22/13	01/22/13	16.00	60.48
226640	4	T1019				01/23/13	01/23/13	16.00	60.48
226640	5	T1019				01/24/13	01/24/13	16.00	60.48
226640	6	T1019				01/25/13	01/25/13	16.00	60.48
CLAIM TOTAL									362.88
									CLAIM ACCOUNT REF. 2266400012010412

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
226641	1	T1019				01/19/13	01/19/13	36.00	136.08
226641	2	T1019				01/20/13	01/20/13	36.00	136.08
226641	3	T1019				01/21/13	01/21/13	36.00	136.08
226641	4	T1019				01/22/13	01/22/13	36.00	136.08
226641	5	T1019				01/23/13	01/23/13	36.00	136.08
226641	6	T1019				01/24/13	01/24/13	36.00	136.08
226641	7	T1019				01/25/13	01/25/13	36.00	136.08
CLAIM TOTAL									952.56
									CLAIM ACCOUNT REF. 2266410012007969

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
226642	1	S5125				01/19/13	01/19/13	24.00	90.72
226642	2	S5125				01/21/13	01/21/13	28.00	105.84
226642	3	S5125				01/22/13	01/22/13	28.00	105.84
226642	4	S5125				01/23/13	01/23/13	28.00	105.84
226642	5	S5125				01/24/13	01/24/13	28.00	105.84
226642	6	S5125				01/25/13	01/25/13	28.00	105.84
CLAIM TOTAL									619.92
									CLAIM ACCOUNT REF. 2266420012012056

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
226643	1	T1019				01/21/13	01/21/13	16.00	60.48
226643	2	T1019				01/22/13	01/22/13	16.00	60.48
226643	3	T1019				01/23/13	01/23/13	16.00	60.48
226643	4	T1019				01/24/13	01/24/13	16.00	60.48
226643	5	T1019				01/25/13	01/25/13	16.00	60.48
CLAIM TOTAL									302.40
									CLAIM ACCOUNT REF. 2266430012012182

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

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226644	1	S5125	01/19/13	01/19/13	16.00	60.48
226644	2	S5125	01/21/13	01/21/13	24.00	90.72
226644	3	S5125	01/23/13	01/23/13	24.00	90.72
226644	4	S5125	01/25/13	01/25/13	24.00	90.72

CLAIM TOTAL 332.64 CLAIM ACCOUNT REF. 2266440012012226

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
226645	1	S5125	12/03/12	12/03/12	32.00	120.96
226645	2	S5125	12/04/12	12/04/12	32.00	120.96
226645	3	S5125	12/06/12	12/06/12	32.00	120.96
226645	4	S5125	01/21/13	01/21/13	32.00	120.96
226645	5	S5125	01/22/13	01/22/13	32.00	120.96
226645	6	S5125	01/23/13	01/23/13	32.00	120.96
226645	7	S5125	01/24/13	01/24/13	32.00	120.96
226645	8	S5125	01/25/13	01/25/13	32.00	120.96

CLAIM TOTAL 967.68 CLAIM ACCOUNT REF. 2266450012012097

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
226646	1	S5125	01/19/13	01/19/13	32.00	120.96
226646	2	S5125	01/20/13	01/20/13	32.00	120.96
226646	3	S5125	01/21/13	01/21/13	32.00	120.96
226646	4	S5125	01/22/13	01/22/13	32.00	120.96
226646	5	S5125	01/23/13	01/23/13	32.00	120.96
226646	6	S5125	01/24/13	01/24/13	32.00	120.96
226646	7	S5125	01/25/13	01/25/13	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2266460012006650

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
226647	1	S5125	01/21/13	01/21/13	32.00	120.96
226647	2	S5125	01/22/13	01/22/13	32.00	120.96
226647	3	S5125	01/23/13	01/23/13	32.00	120.96
226647	4	S5125	01/24/13	01/24/13	32.00	120.96
226647	5	S5125	01/25/13	01/25/13	32.00	120.96

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2266470012011777

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
226648	1	S5125	12/25/12	12/25/12	28.00	105.84
226648	2	S5125	01/21/13	01/21/13	28.00	105.84
226648	3	S5125	01/22/13	01/22/13	28.00	105.84

REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE
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226648	4	S5125	01/23/13	01/23/13	28.00	105.84	
226648	5	S5125	01/24/13	01/24/13	28.00	105.84	
226648	6	S5125	01/25/13	01/25/13	28.00	105.84	
				CLAIM TOTAL		635.04	CLAIM ACCOUNT REF. 2266480012012085

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
226649	1	S5125		01/22/13	01/22/13	22.00	83.16
226649	2	S5125		01/23/13	01/23/13	22.00	83.16
226649	3	S5125		01/24/13	01/24/13	22.00	83.16
					CLAIM TOTAL		249.48 CLAIM ACCOUNT REF. 2266490012006828

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
226650	1	T1019	TT	01/19/13	01/19/13	12.00	48.36
226650	2	T1019	TT	01/20/13	01/20/13	12.00	48.36
226650	3	T1019	TT	01/21/13	01/21/13	12.00	48.36
226650	4	T1019	TT	01/22/13	01/22/13	12.00	48.36
226650	5	T1019	TT	01/23/13	01/23/13	12.00	48.36
226650	6	T1019	TT	01/24/13	01/24/13	12.00	48.36
226650	7	T1019	TT	01/25/13	01/25/13	12.00	48.36
					CLAIM TOTAL		338.52 CLAIM ACCOUNT REF. 2266500012011986

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
226651	1	T1019	TT	01/19/13	01/19/13	12.00	48.36
226651	2	T1019	TT	01/20/13	01/20/13	12.00	48.36
226651	3	T1019	TT	01/21/13	01/21/13	12.00	48.36
226651	4	T1019	TT	01/22/13	01/22/13	12.00	48.36
226651	5	T1019	TT	01/23/13	01/23/13	12.00	48.36
226651	6	T1019	TT	01/24/13	01/24/13	4.00	16.12
226651	7	T1019	TT	01/25/13	01/25/13	12.00	48.36
					CLAIM TOTAL		306.28 CLAIM ACCOUNT REF. 2266510012011987

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
226652	1	T1019		01/19/13	01/19/13	32.00	120.96
226652	2	T1019		01/20/13	01/20/13	32.00	120.96
					CLAIM TOTAL		241.92 CLAIM ACCOUNT REF. 2266520012003430

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
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NPI = 1154407492

226653	1	S5125	TT	01/16/13	01/16/13	8.00	32.24
226653	2	S5125	TT	01/18/13	01/18/13	8.00	32.24
226653	3	S5125	TT	01/19/13	01/19/13	8.00	32.24
226653	4	S5125	TT	01/20/13	01/20/13	8.00	32.24
226653	5	S5125	TT	01/21/13	01/21/13	8.00	32.24
226653	6	S5125	TT	01/22/13	01/22/13	8.00	32.24
226653	7	S5125	TT	01/23/13	01/23/13	8.00	32.24
226653	8	S5125	TT	01/24/13	01/24/13	8.00	32.24
226653	9	S5125	TT	01/25/13	01/25/13	8.00	32.24

CLAIM TOTAL 290.16

CLAIM ACCOUNT REF. 2266530012012084

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
226654	1	T1019		01/19/13	01/19/13	16.00	60.48
226654	2	T1019		01/20/13	01/20/13	16.00	60.48
226654	3	T1019		01/21/13	01/21/13	28.00	105.84
226654	4	T1019		01/24/13	01/24/13	28.00	105.84
226654	5	T1019		01/25/13	01/25/13	28.00	105.84

CLAIM TOTAL 438.48

CLAIM ACCOUNT REF. 2266540011997789

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
226655	1	S5125		01/21/13	01/21/13	16.00	60.48
226655	2	S5125		01/22/13	01/22/13	16.00	60.48
226655	3	S5125		01/23/13	01/23/13	16.00	60.48
226655	4	S5125		01/24/13	01/24/13	16.00	60.48
226655	5	S5125		01/25/13	01/25/13	16.00	60.48

CLAIM TOTAL 302.40

CLAIM ACCOUNT REF. 2266550012012082

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
226656	1	T1019		01/21/13	01/21/13	16.00	60.48
226656	2	T1019		01/22/13	01/22/13	16.00	60.48
226656	3	T1019		01/24/13	01/24/13	16.00	60.48

CLAIM TOTAL 181.44

CLAIM ACCOUNT REF. 2266560012011787

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
226657	1	S5125		01/19/13	01/19/13	32.00	120.96
226657	2	S5125		01/20/13	01/20/13	32.00	120.96
226657	3	S5125		01/21/13	01/21/13	32.00	120.96
226657	4	S5125		01/22/13	01/22/13	32.00	120.96
226657	5	S5125		01/23/13	01/23/13	32.00	120.96

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NPI = 1154407492

226657	6	S5125	01/24/13	01/24/13	32.00	120.96	
226657	7	S5125	01/25/13	01/25/13	32.00	120.96	
CLAIM TOTAL						846.72	CLAIM ACCOUNT REF. 2266570012011851

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
226658	1	S5125		01/19/13	01/19/13	16.00	60.48
226658	2	S5125		01/20/13	01/20/13	16.00	60.48
226658	3	S5125		01/21/13	01/21/13	28.00	105.84
226658	4	S5125		01/22/13	01/22/13	28.00	105.84
226658	5	S5125		01/23/13	01/23/13	28.00	105.84
226658	6	S5125		01/24/13	01/24/13	27.00	102.06
226658	7	S5125		01/25/13	01/25/13	28.00	105.84
CLAIM TOTAL						646.38	CLAIM ACCOUNT REF. 2266580012011859

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
226659	1	T1019		01/21/13	01/21/13	16.00	60.48
226659	2	T1019		01/22/13	01/22/13	16.00	60.48
226659	3	T1019		01/23/13	01/23/13	16.00	60.48
226659	4	T1019		01/24/13	01/24/13	16.00	60.48
226659	5	T1019		01/25/13	01/25/13	16.00	60.48
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2266590012011788

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
226660	1	T1019		01/20/13	01/20/13	28.00	105.84
226660	2	T1019		01/22/13	01/22/13	28.00	105.84
226660	3	T1019		01/23/13	01/23/13	28.00	105.84
226660	4	T1019		01/24/13	01/24/13	28.00	105.84
226660	5	T1019		01/25/13	01/25/13	28.00	105.84
CLAIM TOTAL						529.20	CLAIM ACCOUNT REF. 2266600012002124

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
226661	1	S5125		01/19/13	01/19/13	48.00	181.44
226661	2	S5125		01/20/13	01/20/13	48.00	181.44
226661	3	S5125		01/21/13	01/21/13	48.00	181.44
226661	4	S5125		01/22/13	01/22/13	48.00	181.44
CLAIM TOTAL						725.76	CLAIM ACCOUNT REF. 2266610012011597

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
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

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NPI = 1154407492

226662	1	S5125	01/13/13	01/13/13	16.00	60.48	
226662	2	S5125	01/15/13	01/15/13	16.00	60.48	
226662	3	S5125	01/17/13	01/17/13	16.00	60.48	
			CLAIM TOTAL		181.44		CLAIM ACCOUNT REF. 2266620012008885

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	
226663	1	S5125		01/21/13	01/21/13	36.00	136.08	
226663	2	S5125		01/22/13	01/22/13	12.00	45.36	
226663	3	S5125		01/23/13	01/23/13	36.00	136.08	
226663	4	S5125		01/24/13	01/24/13	12.00	45.36	
226663	5	S5125		01/25/13	01/25/13	36.00	136.08	
				CLAIM TOTAL		498.96		CLAIM ACCOUNT REF. 2266630012011781

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	
226664	1	S5125		01/19/13	01/19/13	20.00	75.60	
226664	2	S5125		01/21/13	01/21/13	32.00	120.96	
226664	3	S5125		01/22/13	01/22/13	32.00	120.96	
226664	4	S5125		01/23/13	01/23/13	32.00	120.96	
226664	5	S5125		01/24/13	01/24/13	32.00	120.96	
226664	6	S5125		01/25/13	01/25/13	32.00	120.96	
				CLAIM TOTAL		680.40		CLAIM ACCOUNT REF. 2266640012011782

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	
226665	1	T1019		01/19/13	01/19/13	24.00	90.72	
226665	2	T1019		01/20/13	01/20/13	24.00	90.72	
226665	3	T1019		01/21/13	01/21/13	32.00	120.96	
226665	4	T1019		01/22/13	01/22/13	16.00	60.48	
226665	5	T1019		01/23/13	01/23/13	32.00	120.96	
226665	6	T1019		01/24/13	01/24/13	32.00	120.96	
226665	7	T1019		01/25/13	01/25/13	32.00	120.96	
				CLAIM TOTAL		725.76		CLAIM ACCOUNT REF. 2266650012012197

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	
226666	1	T1019		01/20/13	01/20/13	24.00	90.72	
226666	2	T1019		01/21/13	01/21/13	32.00	120.96	
226666	3	T1019		01/22/13	01/22/13	32.00	120.96	
226666	4	T1019		01/23/13	01/23/13	32.00	120.96	
226666	5	T1019		01/24/13	01/24/13	32.00	120.96	
226666	6	T1019		01/25/13	01/25/13	32.00	120.96	

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CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 2266660012011861

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
226667	1	S5125		01/19/13	01/19/13	16.00	60.48
226667	2	S5125		01/21/13	01/21/13	20.00	75.60
226667	3	S5125		01/22/13	01/22/13	20.00	75.60
226667	4	S5125		01/23/13	01/23/13	20.00	75.60
226667	5	S5125		01/24/13	01/24/13	20.00	75.60
226667	6	S5125		01/25/13	01/25/13	20.00	75.60

CLAIM TOTAL 438.48 CLAIM ACCOUNT REF. 2266670012011983

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
226668	1	T1019		01/19/13	01/19/13	20.00	75.60
226668	2	T1019		01/20/13	01/20/13	20.00	75.60
226668	3	T1019		01/21/13	01/21/13	20.00	75.60
226668	4	T1019		01/22/13	01/22/13	20.00	75.60
226668	5	T1019		01/23/13	01/23/13	20.00	75.60
226668	6	T1019		01/24/13	01/24/13	20.00	75.60
226668	7	T1019		01/25/13	01/25/13	20.00	75.60

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2266680012011783

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
226669	1	T1019	TT	01/19/13	01/19/13	20.00	80.60
226669	2	T1019	TT	01/20/13	01/20/13	20.00	80.60
226669	3	T1019	TT	01/21/13	01/21/13	20.00	80.60
226669	4	T1019	TT	01/22/13	01/22/13	20.00	80.60
226669	5	T1019	TT	01/23/13	01/23/13	20.00	80.60
226669	6	T1019	TT	01/24/13	01/24/13	20.00	80.60
226669	7	T1019	TT	01/25/13	01/25/13	20.00	80.60

CLAIM TOTAL 564.20 CLAIM ACCOUNT REF. 2266690012012160

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
226670	1	S5125		01/24/13	01/24/13	24.00	90.72
226670	2	S5125		01/25/13	01/25/13	24.00	90.72

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2266700012011483

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
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NPI = 1154407492

226671	1	T1019	01/22/13	01/22/13	12.00	45.36	
226671	2	T1019	01/23/13	01/23/13	12.00	45.36	
				CLAIM TOTAL		90.72	CLAIM ACCOUNT REF. 2266710012011483

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	
226672	1	S5125		01/21/13	01/21/13	16.00	60.48	
226672	2	S5125		01/22/13	01/22/13	16.00	60.48	
226672	3	S5125		01/23/13	01/23/13	16.00	60.48	
226672	4	S5125		01/24/13	01/24/13	16.00	60.48	
226672	5	S5125		01/25/13	01/25/13	16.00	60.48	
				CLAIM TOTAL			302.40	CLAIM ACCOUNT REF. 2266720012012168

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	
226673	1	S5126		01/19/13	01/19/13	1.00	196.56	
226673	2	S5126		01/20/13	01/20/13	1.00	196.56	
226673	3	S5126		01/21/13	01/21/13	1.00	196.56	
226673	4	S5126		01/22/13	01/22/13	1.00	196.56	
226673	5	S5126		01/23/13	01/23/13	1.00	196.56	
226673	6	S5126		01/24/13	01/24/13	1.00	196.56	
226673	7	S5126		01/25/13	01/25/13	1.00	196.56	
				CLAIM TOTAL			1,375.92	CLAIM ACCOUNT REF. 2266730012011982

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	
226674	1	S5125		01/01/13	01/01/13	24.00	90.72	
226674	2	S5125		01/19/13	01/19/13	16.00	60.48	
226674	3	S5125		01/20/13	01/20/13	16.00	60.48	
226674	4	S5125		01/21/13	01/21/13	24.00	90.72	
226674	5	S5125		01/22/13	01/22/13	24.00	90.72	
226674	6	S5125		01/23/13	01/23/13	24.00	90.72	
226674	7	S5125		01/24/13	01/24/13	24.00	90.72	
226674	8	S5125		01/25/13	01/25/13	24.00	90.72	
				CLAIM TOTAL			665.28	CLAIM ACCOUNT REF. 2266740012012027

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	
226675	1	S5125		01/21/13	01/21/13	16.00	60.48	
226675	2	S5125		01/23/13	01/23/13	16.00	60.48	
226675	3	S5125		01/24/13	01/24/13	16.00	60.48	
				CLAIM TOTAL			181.44	CLAIM ACCOUNT REF. 2266750012012002

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	
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

226676	1	S5125	01/19/13	01/19/13	20.00	75.60
226676	2	S5125	01/20/13	01/20/13	20.00	75.60
226676	3	S5125	01/21/13	01/21/13	44.00	166.32
226676	4	S5125	01/22/13	01/22/13	44.00	166.32
226676	5	S5125	01/23/13	01/23/13	44.00	166.32
226676	6	S5125	01/24/13	01/24/13	44.00	166.32
226676	7	S5125	01/25/13	01/25/13	44.00	166.32

CLAIM TOTAL 982.80

CLAIM ACCOUNT REF. 2266760012012091

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
226677	1	S5125		01/19/13	01/19/13	48.00	181.44
226677	2	S5125		01/20/13	01/20/13	48.00	181.44
226677	3	S5125		01/21/13	01/21/13	32.00	120.96
226677	4	S5125		01/22/13	01/22/13	32.00	120.96
226677	5	S5125		01/23/13	01/23/13	32.00	120.96
226677	6	S5125		01/24/13	01/24/13	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2266770012008200

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
226678	1	S5125		01/21/13	01/21/13	8.00	30.24
226678	2	S5125		01/22/13	01/22/13	8.00	30.24
226678	3	S5125		01/23/13	01/23/13	8.00	30.24
226678	4	S5125		01/24/13	01/24/13	8.00	30.24
226678	5	S5125		01/25/13	01/25/13	8.00	30.24

CLAIM TOTAL 151.20

CLAIM ACCOUNT REF. 2266780012012077

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
226679	1	S5131		01/19/13	01/19/13	16.00	56.00

CLAIM TOTAL 56.00

CLAIM ACCOUNT REF. 2266790012012079

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
226680	1	S5125	TT	01/21/13	01/21/13	16.00	64.48
226680	2	S5125	TT	01/23/13	01/23/13	16.00	64.48

CLAIM TOTAL 128.96

CLAIM ACCOUNT REF. 2266800012008892

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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NPI = 1154407492

226681	1	T1019	01/21/13	01/21/13	16.00	60.48	
226681	2	T1019	01/22/13	01/22/13	16.00	60.48	
226681	3	T1019	01/23/13	01/23/13	16.00	60.48	
226681	4	T1019	01/24/13	01/24/13	16.00	60.48	
226681	5	T1019	01/25/13	01/25/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2266810012003177

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
226682	1	S5125		01/19/13	01/19/13	16.00	60.48
226682	2	S5125		01/21/13	01/21/13	16.00	60.48
226682	3	S5125		01/22/13	01/22/13	16.00	60.48
226682	4	S5125		01/23/13	01/23/13	16.00	60.48
226682	5	S5125		01/24/13	01/24/13	16.00	60.48
226682	6	S5125		01/25/13	01/25/13	16.00	60.48
CLAIM TOTAL						362.88	CLAIM ACCOUNT REF. 2266820012006152

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
226683	1	S5125		01/21/13	01/21/13	32.00	120.96
226683	2	S5125		01/22/13	01/22/13	32.00	120.96
226683	3	S5125		01/23/13	01/23/13	32.00	120.96
226683	4	S5125		01/24/13	01/24/13	32.00	120.96
226683	5	S5125		01/25/13	01/25/13	32.00	120.96
CLAIM TOTAL						604.80	CLAIM ACCOUNT REF. 2266830012011846

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
226684	1	S5125		01/19/13	01/19/13	48.00	181.44
226684	2	S5125		01/20/13	01/20/13	48.00	181.44
226684	3	S5125		01/21/13	01/21/13	48.00	181.44
226684	4	S5125		01/22/13	01/22/13	48.00	181.44
226684	5	S5125		01/23/13	01/23/13	48.00	181.44
226684	6	S5125		01/24/13	01/24/13	48.00	181.44
226684	7	S5125		01/25/13	01/25/13	48.00	181.44
CLAIM TOTAL						1,270.08	CLAIM ACCOUNT REF. 2266840012011750

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
226685	1	T1019		01/19/13	01/19/13	28.00	105.84
226685	2	T1019		01/20/13	01/20/13	28.00	105.84
226685	3	T1019		01/21/13	01/21/13	40.00	151.20
226685	4	T1019		01/22/13	01/22/13	40.00	151.20

REPORT DATE 01/30/13
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SUBMITTER ID = SUNNYSI
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226685	5	T1019	01/23/13	01/23/13	40.00	151.20	
226685	6	T1019	01/24/13	01/24/13	40.00	151.20	
226685	7	T1019	01/25/13	01/25/13	40.00	151.20	
				CLAIM TOTAL		967.68	CLAIM ACCOUNT REF. 2266850011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 1003

TOTAL CLAIM AMOUNT = 102,642.54

REPORT DATE 01/30/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013013007280067

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 1003

TOTAL CLAIM AMOUNT = 102,642.54