

REPORT DATE 01/02/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010204311446

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
222384	1	T1019			12/26/12	12/26/12	20.00	75.60
222384	2	T1019			12/27/12	12/27/12	16.00	60.48
222384	3	T1019			12/28/12	12/28/12	20.00	75.60
CLAIM TOTAL								211.68
								CLAIM ACCOUNT REF. 2223840012004478

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
222385	1	S5125			12/22/12	12/22/12	16.00	60.48
222385	2	S5125			12/24/12	12/24/12	16.00	60.48
222385	3	S5125			12/25/12	12/25/12	16.00	60.48
222385	4	S5125			12/26/12	12/26/12	16.00	60.48
222385	5	S5125			12/27/12	12/27/12	16.00	60.48
222385	6	S5125			12/28/12	12/28/12	16.00	60.48
CLAIM TOTAL								362.88
								CLAIM ACCOUNT REF. 2223850012006118

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
222386	1	S5126			12/22/12	12/22/12	1.00	196.56
222386	2	S5126			12/23/12	12/23/12	1.00	196.56
222386	3	S5126			12/24/12	12/24/12	1.00	196.56
222386	4	S5126			12/25/12	12/25/12	1.00	196.56
222386	5	S5126			12/26/12	12/26/12	1.00	196.56
222386	6	S5126			12/27/12	12/27/12	1.00	196.56
222386	7	S5126			12/28/12	12/28/12	1.00	196.56
CLAIM TOTAL								1,375.92
								CLAIM ACCOUNT REF. 2223860012011654

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
222387	1	T1019			12/22/12	12/22/12	32.00	120.96
222387	2	T1019			12/23/12	12/23/12	32.00	120.96
222387	3	T1019			12/24/12	12/24/12	32.00	120.96
222387	4	T1019			12/25/12	12/25/12	32.00	120.96
222387	5	T1019			12/26/12	12/26/12	32.00	120.96
222387	6	T1019			12/27/12	12/27/12	32.00	120.96
222387	7	T1019			12/28/12	12/28/12	32.00	120.96
CLAIM TOTAL								846.72
								CLAIM ACCOUNT REF. 2223870012010843

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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222388	1	S5125	12/01/12	12/01/12	28.00	105.84	
222388	2	S5125	12/02/12	12/02/12	28.00	105.84	
222388	3	S5125	12/03/12	12/03/12	28.00	105.84	
				CLAIM TOTAL		317.52	CLAIM ACCOUNT REF. 2223880012012029

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
222389	1	T1019			12/26/12	12/26/12	16.00	60.48
222389	2	T1019			12/28/12	12/28/12	16.00	60.48
							CLAIM TOTAL	120.96 CLAIM ACCOUNT REF. 2223890012011581

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
222390	1	S5125			12/22/12	12/22/12	36.00	136.08
222390	2	S5125			12/23/12	12/23/12	32.00	120.96
222390	3	S5125			12/24/12	12/24/12	48.00	181.44
222390	4	S5125			12/25/12	12/25/12	48.00	181.44
222390	5	S5125			12/26/12	12/26/12	40.00	151.20
222390	6	S5125			12/27/12	12/27/12	44.00	166.32
222390	7	S5125			12/28/12	12/28/12	40.00	151.20
							CLAIM TOTAL	1,088.64 CLAIM ACCOUNT REF. 2223900012007817

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
222391	1	T1019			12/24/12	12/24/12	16.00	60.48
222391	2	T1019			12/28/12	12/28/12	32.00	120.96
							CLAIM TOTAL	181.44 CLAIM ACCOUNT REF. 2223910012011503

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
222392	1	S5125			12/22/12	12/22/12	20.00	75.60
222392	2	S5125			12/23/12	12/23/12	20.00	75.60
222392	3	S5125			12/24/12	12/24/12	20.00	75.60
222392	4	S5125			12/25/12	12/25/12	20.00	75.60
222392	5	S5125			12/26/12	12/26/12	20.00	75.60
222392	6	S5125			12/27/12	12/27/12	20.00	75.60
222392	7	S5125			12/28/12	12/28/12	20.00	75.60
							CLAIM TOTAL	529.20 CLAIM ACCOUNT REF. 2223920012011767

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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222393	1	S5125	12/22/12	12/22/12	32.00	120.96
222393	2	S5125	12/23/12	12/23/12	32.00	120.96
222393	3	S5125	12/24/12	12/24/12	32.00	120.96
222393	4	S5125	12/25/12	12/25/12	32.00	120.96
222393	5	S5125	12/26/12	12/26/12	32.00	120.96
222393	6	S5125	12/27/12	12/27/12	32.00	120.96
222393	7	S5125	12/28/12	12/28/12	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2223930012011979

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
222394	1	S5125	12/24/12	12/24/12	16.00	60.48
222394	2	S5125	12/26/12	12/26/12	36.00	136.08
222394	3	S5125	12/27/12	12/27/12	36.00	136.08
222394	4	S5125	12/28/12	12/28/12	36.00	136.08

CLAIM TOTAL 468.72

CLAIM ACCOUNT REF. 2223940012006632

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
222395	1	S5125	12/22/12	12/22/12	18.00	68.04
222395	2	S5125	12/24/12	12/24/12	20.00	75.60
222395	3	S5125	12/25/12	12/25/12	20.00	75.60
222395	4	S5125	12/26/12	12/26/12	20.00	75.60
222395	5	S5125	12/27/12	12/27/12	20.00	75.60
222395	6	S5125	12/28/12	12/28/12	20.00	75.60

CLAIM TOTAL 446.04

CLAIM ACCOUNT REF. 2223950012011960

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
222396	1	S5125	12/09/12	12/09/12	48.00	181.44
222396	2	S5125	12/10/12	12/10/12	48.00	181.44
222396	3	S5125	12/22/12	12/22/12	48.00	181.44
222396	4	S5125	12/23/12	12/23/12	48.00	181.44
222396	5	S5125	12/24/12	12/24/12	48.00	181.44
222396	6	S5125	12/25/12	12/25/12	48.00	181.44
222396	7	S5125	12/26/12	12/26/12	48.00	181.44
222396	8	S5125	12/27/12	12/27/12	48.00	181.44
222396	9	S5125	12/28/12	12/28/12	48.00	181.44

CLAIM TOTAL 1,632.96

CLAIM ACCOUNT REF. 2223960012012164

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
222397	1	S5125	12/24/12	12/24/12	24.00	90.72

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222397	2	S5125	12/25/12	12/25/12	24.00	90.72
222397	3	S5125	12/26/12	12/26/12	24.00	90.72
222397	4	S5125	12/27/12	12/27/12	24.00	90.72
222397	5	S5125	12/28/12	12/28/12	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2223970012011912

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
222398	1	S5125		12/19/12	12/19/12	16.00	60.48
222398	2	S5125		12/24/12	12/24/12	16.00	60.48
222398	3	S5125		12/25/12	12/25/12	16.00	60.48
222398	4	S5125		12/26/12	12/26/12	14.00	52.92
222398	5	S5125		12/27/12	12/27/12	16.00	60.48
222398	6	S5125		12/28/12	12/28/12	16.00	60.48

CLAIM TOTAL 355.32 CLAIM ACCOUNT REF. 2223980012011978

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
222399	1	T1019		12/24/12	12/24/12	24.00	90.72
222399	2	T1019		12/25/12	12/25/12	24.00	90.72
222399	3	T1019		12/26/12	12/26/12	24.00	90.72
222399	4	T1019		12/27/12	12/27/12	24.00	90.72
222399	5	T1019		12/28/12	12/28/12	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2223990012002769

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
222400	1	S5125	TT	12/22/12	12/22/12	32.00	128.96
222400	2	S5125	TT	12/23/12	12/23/12	32.00	128.96
222400	3	S5125	TT	12/24/12	12/24/12	24.00	96.72
222400	4	S5125	TT	12/25/12	12/25/12	24.00	96.72
222400	5	S5125	TT	12/26/12	12/26/12	24.00	96.72
222400	6	S5125	TT	12/27/12	12/27/12	24.00	96.72
222400	7	S5125	TT	12/28/12	12/28/12	24.00	96.72

CLAIM TOTAL 741.52 CLAIM ACCOUNT REF. 2224000012012059

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
222401	1	S5125		12/22/12	12/22/12	38.00	143.64
222401	2	S5125		12/23/12	12/23/12	38.00	143.64
222401	3	S5125		12/24/12	12/24/12	39.00	147.42
222401	4	S5125		12/25/12	12/25/12	31.00	117.18
222401	5	S5125		12/26/12	12/26/12	28.00	105.84

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222401	6	S5125	12/27/12	12/27/12	40.00	151.20	
222401	7	S5125	12/28/12	12/28/12	29.00	109.62	
						CLAIM TOTAL	918.54
						CLAIM ACCOUNT REF.	2224010012011981

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
222402	1	S5125		12/22/12	12/22/12	32.00	120.96
222402	2	S5125		12/23/12	12/23/12	32.00	120.96
222402	3	S5125		12/24/12	12/24/12	20.00	75.60
222402	4	S5125		12/25/12	12/25/12	21.00	79.38
222402	5	S5125		12/26/12	12/26/12	32.00	120.96
222402	6	S5125		12/27/12	12/27/12	32.00	120.96
222402	7	S5125		12/28/12	12/28/12	32.00	120.96
						CLAIM TOTAL	759.78
						CLAIM ACCOUNT REF.	2224020012008320

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
222403	1	S5125		12/22/12	12/22/12	28.00	105.84
222403	2	S5125		12/23/12	12/23/12	32.00	120.96
222403	3	S5125		12/24/12	12/24/12	19.00	71.82
222403	4	S5125		12/26/12	12/26/12	20.00	75.60
222403	5	S5125		12/27/12	12/27/12	20.00	75.60
222403	6	S5125		12/28/12	12/28/12	18.00	68.04
						CLAIM TOTAL	517.86
						CLAIM ACCOUNT REF.	2224030012009790

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
222404	1	S5125		12/22/12	12/22/12	16.00	60.48
222404	2	S5125		12/23/12	12/23/12	16.00	60.48
222404	3	S5125		12/24/12	12/24/12	40.00	151.20
222404	4	S5125		12/25/12	12/25/12	38.00	143.64
222404	5	S5125		12/26/12	12/26/12	48.00	181.44
222404	6	S5125		12/27/12	12/27/12	44.00	166.32
222404	7	S5125		12/28/12	12/28/12	48.00	181.44
						CLAIM TOTAL	945.00
						CLAIM ACCOUNT REF.	2224040012012060

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
222405	1	T1019		12/24/12	12/24/12	24.00	90.72
222405	2	T1019		12/25/12	12/25/12	24.00	90.72
222405	3	T1019		12/26/12	12/26/12	24.00	90.72
222405	4	T1019		12/27/12	12/27/12	24.00	90.72
222405	5	T1019		12/28/12	12/28/12	24.00	90.72

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CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2224050012011769

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
222406	1	S5125		12/17/12	12/17/12	40.00	151.20
222406	2	S5125		12/24/12	12/24/12	44.00	166.32
222406	3	S5125		12/25/12	12/25/12	44.00	166.32
222406	4	S5125		12/26/12	12/26/12	44.00	166.32
222406	5	S5125		12/27/12	12/27/12	44.00	166.32
222406	6	S5125		12/28/12	12/28/12	44.00	166.32

CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2224060012011798

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
222407	1	S5125		12/24/12	12/24/12	12.00	45.36
222407	2	S5125		12/28/12	12/28/12	12.00	45.36

CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2224070012012185

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
222408	1	T1019		12/22/12	12/22/12	16.00	60.48
222408	2	T1019		12/23/12	12/23/12	16.00	60.48
222408	3	T1019		12/24/12	12/24/12	20.00	75.60
222408	4	T1019		12/25/12	12/25/12	22.00	83.16
222408	5	T1019		12/26/12	12/26/12	22.00	83.16

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2224080012011953

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
222409	1	S5125		12/24/12	12/24/12	24.00	90.72
222409	2	S5125		12/25/12	12/25/12	24.00	90.72
222409	3	S5125		12/26/12	12/26/12	24.00	90.72
222409	4	S5125		12/27/12	12/27/12	24.00	90.72
222409	5	S5125		12/28/12	12/28/12	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2224090012011599

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
222410	1	T1019		12/22/12	12/22/12	24.00	90.72
222410	2	T1019		12/23/12	12/23/12	16.00	60.48

CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2224100012012128

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NPI = 1154407492

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
222411	1	S5125				12/22/12	12/22/12	24.00	90.72
222411	2	S5125				12/24/12	12/24/12	32.00	120.96
222411	3	S5125				12/25/12	12/25/12	32.00	120.96
222411	4	S5125				12/26/12	12/26/12	30.00	113.40
222411	5	S5125				12/27/12	12/27/12	32.00	120.96
222411	6	S5125				12/28/12	12/28/12	32.00	120.96
CLAIM TOTAL									687.96
									CLAIM ACCOUNT REF. 2224110012009982

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
222412	1	T1019				12/22/12	12/22/12	20.00	75.60
222412	2	T1019				12/23/12	12/23/12	20.00	75.60
222412	3	T1019				12/24/12	12/24/12	28.00	105.84
222412	4	T1019				12/25/12	12/25/12	28.00	105.84
222412	5	T1019				12/26/12	12/26/12	28.00	105.84
222412	6	T1019				12/27/12	12/27/12	28.00	105.84
222412	7	T1019				12/28/12	12/28/12	28.00	105.84
CLAIM TOTAL									680.40
									CLAIM ACCOUNT REF. 2224120012006667

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
222413	1	S5125				12/24/12	12/24/12	26.00	98.28
222413	2	S5125				12/26/12	12/26/12	26.00	98.28
222413	3	S5125				12/27/12	12/27/12	26.00	98.28
222413	4	S5125				12/28/12	12/28/12	26.00	98.28
CLAIM TOTAL									393.12
									CLAIM ACCOUNT REF. 2224130012011256

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
222414	1	S5125				12/22/12	12/22/12	24.00	90.72
222414	2	S5125				12/24/12	12/24/12	28.00	105.84
222414	3	S5125				12/26/12	12/26/12	28.00	105.84
222414	4	S5125				12/27/12	12/27/12	28.00	105.84
222414	5	S5125				12/28/12	12/28/12	28.00	105.84
CLAIM TOTAL									514.08
									CLAIM ACCOUNT REF. 2224140012006124

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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NPI = 1154407492

222415	1	T1020	12/22/12	12/22/12	1.00	196.56
222415	2	T1020	12/23/12	12/23/12	1.00	196.56
222415	3	T1020	12/24/12	12/24/12	1.00	196.56
222415	4	T1020	12/25/12	12/25/12	1.00	196.56
222415	5	T1020	12/26/12	12/26/12	1.00	196.56
222415	6	T1020	12/27/12	12/27/12	1.00	196.56
222415	7	T1020	12/28/12	12/28/12	1.00	196.56

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2224150012009394

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
222416	1	T1019	TT	12/24/12	12/24/12	16.00	64.48
222416	2	T1019	TT	12/25/12	12/25/12	16.00	64.48
222416	3	T1019	TT	12/26/12	12/26/12	16.00	64.48
222416	4	T1019	TT	12/27/12	12/27/12	16.00	64.48
222416	5	T1019	TT	12/28/12	12/28/12	16.00	64.48

CLAIM TOTAL 322.40 CLAIM ACCOUNT REF. 2224160012011963

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
222417	1	T1019	TT	12/24/12	12/24/12	12.00	48.36
222417	2	T1019	TT	12/25/12	12/25/12	12.00	48.36
222417	3	T1019	TT	12/26/12	12/26/12	12.00	48.36
222417	4	T1019	TT	12/27/12	12/27/12	12.00	48.36
222417	5	T1019	TT	12/28/12	12/28/12	12.00	48.36

CLAIM TOTAL 241.80 CLAIM ACCOUNT REF. 2224170012012061

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
222418	1	S5125		12/17/12	12/17/12	24.00	90.72
222418	2	S5125		12/18/12	12/18/12	24.00	90.72
222418	3	S5125		12/19/12	12/19/12	24.00	90.72
222418	4	S5125		12/20/12	12/20/12	24.00	90.72
222418	5	S5125		12/21/12	12/21/12	24.00	90.72
222418	6	S5125		12/25/12	12/25/12	24.00	90.72
222418	7	S5125		12/26/12	12/26/12	24.00	90.72
222418	8	S5125		12/27/12	12/27/12	24.00	90.72
222418	9	S5125		12/28/12	12/28/12	24.00	90.72

CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 2224180012003052

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
222419	1	S5125		12/22/12	12/22/12	30.00	113.40

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222419	2	S5125	12/24/12	12/24/12	30.00	113.40
222419	3	S5125	12/25/12	12/25/12	30.00	113.40
222419	4	S5125	12/26/12	12/26/12	30.00	113.40
222419	5	S5125	12/27/12	12/27/12	30.00	113.40
222419	6	S5125	12/28/12	12/28/12	30.00	113.40
CLAIM TOTAL						680.40
						CLAIM ACCOUNT REF. 2224190012007377

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012026	2012026	ESTEVEZ JULIO M	07/04/1955	GNT04657700	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
222420	1	S5125		12/17/12	12/17/12	24.00	90.72
222420	2	S5125		12/27/12	12/27/12	15.00	56.70
CLAIM TOTAL						147.42	CLAIM ACCOUNT REF. 2224200012012026

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
222421	1	T1019		12/22/12	12/22/12	32.00	120.96
CLAIM TOTAL						120.96	CLAIM ACCOUNT REF. 2224210012011220

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
222422	1	T1019		12/22/12	12/22/12	16.00	60.48
222422	2	T1019		12/23/12	12/23/12	16.00	60.48
222422	3	T1019		12/24/12	12/24/12	24.00	90.72
222422	4	T1019		12/25/12	12/25/12	24.00	90.72
222422	5	T1019		12/26/12	12/26/12	24.00	90.72
222422	6	T1019		12/27/12	12/27/12	24.00	90.72
222422	7	T1019		12/28/12	12/28/12	24.00	90.72
CLAIM TOTAL						574.56	CLAIM ACCOUNT REF. 2224220012000600

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011866	2011866	FELIPE ROSA	12/13/1930	GNT02393600	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
222423	1	S5125		12/22/12	12/22/12	16.00	60.48
222423	2	S5125		12/23/12	12/23/12	16.00	60.48
222423	3	S5125		12/26/12	12/26/12	16.00	60.48
222423	4	S5125		12/27/12	12/27/12	16.00	60.48
222423	5	S5125		12/28/12	12/28/12	16.00	60.48
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2224230012011866

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
222424	1	S5125		12/22/12	12/22/12	16.00	60.48

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222424	2	S5125	12/23/12	12/23/12	16.00	60.48
222424	3	S5125	12/24/12	12/24/12	16.00	60.48
222424	4	S5125	12/26/12	12/26/12	16.00	60.48
222424	5	S5125	12/27/12	12/27/12	16.00	60.48
222424	6	S5125	12/28/12	12/28/12	16.00	60.48

CLAIM TOTAL

362.88

CLAIM ACCOUNT REF. 2224240012008314

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
222425	1	S5125		12/26/12	12/26/12	16.00	60.48
222425	2	S5125		12/27/12	12/27/12	16.00	60.48
222425	3	S5125		12/28/12	12/28/12	16.00	60.48

CLAIM TOTAL

181.44

CLAIM ACCOUNT REF. 2224250012011852

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
222426	1	S5125		12/22/12	12/22/12	24.00	90.72
222426	2	S5125		12/23/12	12/23/12	24.00	90.72
222426	3	S5125		12/24/12	12/24/12	32.00	120.96
222426	4	S5125		12/25/12	12/25/12	32.00	120.96
222426	5	S5125		12/26/12	12/26/12	32.00	120.96
222426	6	S5125		12/27/12	12/27/12	32.00	120.96
222426	7	S5125		12/28/12	12/28/12	32.00	120.96

CLAIM TOTAL

786.24

CLAIM ACCOUNT REF. 2224260012009960

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
222427	1	T1019		12/22/12	12/22/12	24.00	90.72
222427	2	T1019		12/24/12	12/24/12	48.00	181.44
222427	3	T1019		12/25/12	12/25/12	48.00	181.44
222427	4	T1019		12/26/12	12/26/12	48.00	181.44
222427	5	T1019		12/27/12	12/27/12	48.00	181.44
222427	6	T1019		12/28/12	12/28/12	48.00	181.44

CLAIM TOTAL

997.92

CLAIM ACCOUNT REF. 2224270012009589

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
222428	1	S5125		12/24/12	12/24/12	28.00	105.84
222428	2	S5125		12/25/12	12/25/12	28.00	105.84
222428	3	S5125		12/26/12	12/26/12	28.00	105.84
222428	4	S5125		12/27/12	12/27/12	28.00	105.84
222428	5	S5125		12/28/12	12/28/12	28.00	105.84

CLAIM TOTAL

529.20

CLAIM ACCOUNT REF. 2224280012011800

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REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012000	2012000	GARCIA	LUCILA	11/01/1935	GNT02564500	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
222429	1	S5125			12/27/12	12/27/12	24.00	90.72
222429	2	S5125			12/28/12	12/28/12	24.00	90.72
						CLAIM TOTAL	181.44	CLAIM ACCOUNT REF. 2224290012012000

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
222430	1	S5125			12/22/12	12/22/12	28.00	105.84
222430	2	S5125			12/23/12	12/23/12	20.00	75.60
222430	3	S5125			12/24/12	12/24/12	27.00	102.06
222430	4	S5125			12/25/12	12/25/12	28.00	105.84
222430	5	S5125			12/27/12	12/27/12	28.00	105.84
222430	6	S5125			12/28/12	12/28/12	28.00	105.84
						CLAIM TOTAL	601.02	CLAIM ACCOUNT REF. 2224300012011801

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
222431	1	T1019			12/24/12	12/24/12	12.00	45.36
222431	2	T1019			12/26/12	12/26/12	16.00	60.48
222431	3	T1019			12/28/12	12/28/12	20.00	75.60
						CLAIM TOTAL	181.44	CLAIM ACCOUNT REF. 2224310012009435

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
222432	1	S5125			12/22/12	12/22/12	16.00	60.48
222432	2	S5125			12/26/12	12/26/12	16.00	60.48
222432	3	S5125			12/27/12	12/27/12	16.00	60.48
222432	4	S5125			12/28/12	12/28/12	16.00	60.48
						CLAIM TOTAL	241.92	CLAIM ACCOUNT REF. 2224320012011662

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011821	2011821	GONZALEZ	CARMEN	08/15/1948	GNT0098100	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
222433	1	S5125			12/17/12	12/17/12	16.00	60.48
222433	2	S5125			12/18/12	12/18/12	16.00	60.48
222433	3	S5125			12/20/12	12/20/12	16.00	60.48
222433	4	S5125			12/21/12	12/21/12	16.00	60.48
						CLAIM TOTAL	241.92	CLAIM ACCOUNT REF. 2224330012011821

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012111	2012111	GONZALEZ	PABLO	02/01/1927	93702951400	
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222434	1	S5125	12/22/12	12/22/12	20.00	75.60
222434	2	S5125	12/23/12	12/23/12	20.00	75.60
222434	3	S5125	12/24/12	12/24/12	20.00	75.60
222434	4	S5125	12/25/12	12/25/12	20.00	75.60
222434	5	S5125	12/26/12	12/26/12	20.00	75.60
222434	6	S5125	12/27/12	12/27/12	20.00	75.60
222434	7	S5125	12/28/12	12/28/12	20.00	75.60

CLAIM TOTAL 529.20

CLAIM ACCOUNT REF. 2224340012012111

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
222435	1	S5125	12/22/12	12/22/12	20.00	75.60
222435	2	S5125	12/23/12	12/23/12	20.00	75.60
222435	3	S5125	12/24/12	12/24/12	20.00	75.60
222435	4	S5125	12/25/12	12/25/12	20.00	75.60
222435	5	S5125	12/26/12	12/26/12	20.00	75.60
222435	6	S5125	12/27/12	12/27/12	20.00	75.60
222435	7	S5125	12/28/12	12/28/12	20.00	75.60

CLAIM TOTAL 529.20

CLAIM ACCOUNT REF. 2224350012010494

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
222436	1	T1019	12/22/12	12/22/12	20.00	75.60
222436	2	T1019	12/23/12	12/23/12	20.00	75.60
222436	3	T1019	12/24/12	12/24/12	24.00	90.72
222436	4	T1019	12/25/12	12/25/12	24.00	90.72
222436	5	T1019	12/27/12	12/27/12	24.00	90.72
222436	6	T1019	12/28/12	12/28/12	24.00	90.72

CLAIM TOTAL 514.08

CLAIM ACCOUNT REF. 2224360012012037

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
222437	1	T1019	12/26/12	12/26/12	16.00	60.48
222437	2	T1019	12/27/12	12/27/12	16.00	60.48
222437	3	T1019	12/28/12	12/28/12	16.00	60.48

CLAIM TOTAL 181.44

CLAIM ACCOUNT REF. 2224370012011770

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
222438	1	S5125	12/17/12	12/17/12	22.00	83.16
222438	2	S5125	12/18/12	12/18/12	22.00	83.16
222438	3	S5125	12/20/12	12/20/12	22.00	83.16
222438	4	S5125	12/21/12	12/21/12	22.00	83.16

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222438	5	S5125	12/24/12	12/24/12	22.00	83.16
222438	6	S5125	12/25/12	12/25/12	22.00	83.16
222438	7	S5125	12/26/12	12/26/12	22.00	83.16
222438	8	S5125	12/27/12	12/27/12	22.00	83.16
222438	9	S5125	12/28/12	12/28/12	22.00	83.16

CLAIM TOTAL 748.44 CLAIM ACCOUNT REF. 2224380012011600

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
222439	1	T1019		12/17/12	12/17/12	40.00	151.20
222439	2	T1019		12/18/12	12/18/12	40.00	151.20
222439	3	T1019		12/19/12	12/19/12	40.00	151.20
222439	4	T1019		12/20/12	12/20/12	40.00	151.20
222439	5	T1019		12/21/12	12/21/12	40.00	151.20
222439	6	T1019		12/24/12	12/24/12	40.00	151.20

CLAIM TOTAL 907.20 CLAIM ACCOUNT REF. 2224390012011472

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
222440	1	S5125		12/22/12	12/22/12	16.00	60.48
222440	2	S5125		12/23/12	12/23/12	16.00	60.48
222440	3	S5125		12/24/12	12/24/12	32.00	120.96
222440	4	S5125		12/25/12	12/25/12	32.00	120.96
222440	5	S5125		12/26/12	12/26/12	32.00	120.96
222440	6	S5125		12/27/12	12/27/12	32.00	120.96
222440	7	S5125		12/28/12	12/28/12	32.00	120.96

CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2224400012011252

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
222441	1	S5125		12/26/12	12/26/12	24.00	90.72
222441	2	S5125		12/27/12	12/27/12	24.00	90.72
222441	3	S5125		12/28/12	12/28/12	24.00	90.72

CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2224410012011823

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
222442	1	S5125		12/22/12	12/22/12	16.00	60.48
222442	2	S5125		12/23/12	12/23/12	16.00	60.48
222442	3	S5125		12/24/12	12/24/12	30.00	113.40
222442	4	S5125		12/25/12	12/25/12	26.00	98.28
222442	5	S5125		12/26/12	12/26/12	30.00	113.40
222442	6	S5125		12/27/12	12/27/12	26.00	98.28

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
222446	1	T1019	12/09/12	12/09/12	46.00	173.88
222446	2	T1019	12/22/12	12/22/12	42.00	158.76
222446	3	T1019	12/23/12	12/23/12	46.00	173.88
222446	4	T1019	12/24/12	12/24/12	46.00	173.88
222446	5	T1019	12/25/12	12/25/12	45.00	170.10
222446	6	T1019	12/26/12	12/26/12	46.00	173.88
222446	7	T1019	12/27/12	12/27/12	46.00	173.88
222446	8	T1019	12/28/12	12/28/12	42.00	158.76

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CLAIM TOTAL 1,357.02 CLAIM ACCOUNT REF. 2224460012003254

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
222447	1	S5125		12/22/12	12/22/12	48.00	181.44
222447	2	S5125		12/23/12	12/23/12	48.00	181.44
222447	3	S5125		12/24/12	12/24/12	32.00	120.96
222447	4	S5125		12/25/12	12/25/12	32.00	120.96
222447	5	S5125		12/26/12	12/26/12	32.00	120.96
222447	6	S5125		12/27/12	12/27/12	32.00	120.96
222447	7	S5125		12/28/12	12/28/12	32.00	120.96

CLAIM TOTAL 967.68 CLAIM ACCOUNT REF. 2224470012006080

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
222448	1	S5125		12/22/12	12/22/12	16.00	60.48
222448	2	S5125		12/23/12	12/23/12	16.00	60.48
222448	3	S5125		12/24/12	12/24/12	16.00	60.48
222448	4	S5125		12/26/12	12/26/12	16.00	60.48
222448	5	S5125		12/27/12	12/27/12	16.00	60.48
222448	6	S5125		12/28/12	12/28/12	16.00	60.48

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2224480012011848

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
222449	1	S5125		12/22/12	12/22/12	16.00	60.48
222449	2	S5125		12/23/12	12/23/12	16.00	60.48
222449	3	S5125		12/24/12	12/24/12	16.00	60.48
222449	4	S5125		12/25/12	12/25/12	16.00	60.48
222449	5	S5125		12/26/12	12/26/12	16.00	60.48
222449	6	S5125		12/27/12	12/27/12	16.00	60.48
222449	7	S5125		12/28/12	12/28/12	16.00	60.48

CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2224490012011771

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
222450	1	S5125		12/09/12	12/09/12	24.00	90.72
222450	2	S5125		12/22/12	12/22/12	24.00	90.72
222450	3	S5125		12/23/12	12/23/12	24.00	90.72
222450	4	S5125		12/24/12	12/24/12	28.00	105.84
222450	5	S5125		12/25/12	12/25/12	28.00	105.84
222450	6	S5125		12/26/12	12/26/12	28.00	105.84
222450	7	S5125		12/28/12	12/28/12	28.00	105.84

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CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 2224500012011854

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
222451	1	S5125		12/24/12	12/24/12	32.00	120.96
222451	2	S5125		12/25/12	12/25/12	32.00	120.96
222451	3	S5125		12/26/12	12/26/12	32.00	120.96
222451	4	S5125		12/27/12	12/27/12	32.00	120.96
222451	5	S5125		12/28/12	12/28/12	24.00	90.72

CLAIM TOTAL 574.56 CLAIM ACCOUNT REF. 2224510012011694

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
222452	1	T1019		12/22/12	12/22/12	24.00	90.72
222452	2	T1019		12/24/12	12/24/12	24.00	90.72
222452	3	T1019		12/25/12	12/25/12	24.00	90.72
222452	4	T1019		12/26/12	12/26/12	24.00	90.72
222452	5	T1019		12/27/12	12/27/12	24.00	90.72
222452	6	T1019		12/28/12	12/28/12	24.00	90.72

CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2224520012012062

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
222453	1	T1019		12/28/12	12/28/12	24.00	90.72

CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2224530012011658

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
222454	1	T1019		12/22/12	12/22/12	24.00	90.72
222454	2	T1019		12/24/12	12/24/12	24.00	90.72
222454	3	T1019		12/25/12	12/25/12	24.00	90.72
222454	4	T1019		12/26/12	12/26/12	24.00	90.72
222454	5	T1019		12/27/12	12/27/12	24.00	90.72
222454	6	T1019		12/28/12	12/28/12	24.00	90.72

CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2224540012012018

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
222455	1	T1019		12/24/12	12/24/12	32.00	120.96
222455	2	T1019		12/26/12	12/26/12	32.00	120.96

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2224550012002713

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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
222456	1	S5125			12/24/12	12/24/12	32.00	120.96
222456	2	S5125			12/25/12	12/25/12	32.00	120.96
222456	3	S5125			12/26/12	12/26/12	32.00	120.96
222456	4	S5125			12/27/12	12/27/12	32.00	120.96
222456	5	S5125			12/28/12	12/28/12	32.00	120.96
					CLAIM TOTAL		604.80	CLAIM ACCOUNT REF. 2224560012011985

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
222457	1	T1019			12/24/12	12/24/12	20.00	75.60
222457	2	T1019			12/26/12	12/26/12	20.00	75.60
222457	3	T1019			12/28/12	12/28/12	20.00	75.60
					CLAIM TOTAL		226.80	CLAIM ACCOUNT REF. 2224570012011772

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
222458	1	S5126			12/22/12	12/22/12	1.00	196.56
222458	2	S5126			12/23/12	12/23/12	1.00	196.56
222458	3	S5126			12/24/12	12/24/12	1.00	196.56
222458	4	S5126			12/26/12	12/26/12	1.00	196.56
222458	5	S5126			12/27/12	12/27/12	1.00	196.56
222458	6	S5126			12/28/12	12/28/12	1.00	196.56
					CLAIM TOTAL		1,179.36	CLAIM ACCOUNT REF. 2224580012011957

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
222459	1	S5126			12/22/12	12/22/12	1.00	196.56
222459	2	S5126			12/26/12	12/26/12	1.00	196.56
222459	3	S5126			12/28/12	12/28/12	1.00	196.56
					CLAIM TOTAL		589.68	CLAIM ACCOUNT REF. 2224590012011663

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
222460	1	T1019			12/22/12	12/22/12	24.00	90.72
					CLAIM TOTAL		90.72	CLAIM ACCOUNT REF. 2224600012006830

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

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222461	1	T1019	12/24/12	12/24/12	28.00	105.84
222461	2	T1019	12/25/12	12/25/12	28.00	105.84
222461	3	T1019	12/26/12	12/26/12	28.00	105.84
222461	4	T1019	12/27/12	12/27/12	28.00	105.84
222461	5	T1019	12/28/12	12/28/12	28.00	105.84

CLAIM TOTAL

529.20

CLAIM ACCOUNT REF. 2224610012006830

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
222462	1	S5125	12/24/12	12/24/12	20.00	75.60
222462	2	S5125	12/26/12	12/26/12	20.00	75.60
222462	3	S5125	12/27/12	12/27/12	20.00	75.60
222462	4	S5125	12/28/12	12/28/12	20.00	75.60

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2224620012009202

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
222463	1	S5125	12/22/12	12/22/12	16.00	60.48
222463	2	S5125	12/23/12	12/23/12	16.00	60.48
222463	3	S5125	12/24/12	12/24/12	29.00	109.62
222463	4	S5125	12/25/12	12/25/12	32.00	120.96
222463	5	S5125	12/26/12	12/26/12	32.00	120.96
222463	6	S5125	12/27/12	12/27/12	32.00	120.96
222463	7	S5125	12/28/12	12/28/12	32.00	120.96

CLAIM TOTAL

714.42

CLAIM ACCOUNT REF. 2224630012011965

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
222464	1	S5125	12/22/12	12/22/12	40.00	151.20
222464	2	S5125	12/23/12	12/23/12	40.00	151.20
222464	3	S5125	12/24/12	12/24/12	40.00	151.20
222464	4	S5125	12/25/12	12/25/12	40.00	151.20
222464	5	S5125	12/26/12	12/26/12	40.00	151.20
222464	6	S5125	12/27/12	12/27/12	40.00	151.20
222464	7	S5125	12/28/12	12/28/12	40.00	151.20

CLAIM TOTAL

1,058.40

CLAIM ACCOUNT REF. 2224640012011350

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
222465	1	S5125	12/21/12	12/21/12	32.00	120.96
222465	2	S5125	12/22/12	12/22/12	32.00	120.96
222465	3	S5125	12/23/12	12/23/12	32.00	120.96
222465	4	S5125	12/24/12	12/24/12	21.00	79.38

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222465	5	S5125	12/25/12	12/25/12	20.00	75.60
222465	6	S5125	12/26/12	12/26/12	32.00	120.96
222465	7	S5125	12/27/12	12/27/12	32.00	120.96
222465	8	S5125	12/28/12	12/28/12	32.00	120.96

CLAIM TOTAL 880.74 CLAIM ACCOUNT REF. 2224650012005943

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
222466	1	S5125	12/22/12	12/22/12	20.00	75.60
222466	2	S5125	12/24/12	12/24/12	24.00	90.72
222466	3	S5125	12/25/12	12/25/12	24.00	90.72
222466	4	S5125	12/26/12	12/26/12	24.00	90.72
222466	5	S5125	12/27/12	12/27/12	24.00	90.72
222466	6	S5125	12/28/12	12/28/12	24.00	90.72

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2224660012011911

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
222467	1	S5125	12/22/12	12/22/12	32.00	120.96
222467	2	S5125	12/23/12	12/23/12	32.00	120.96
222467	3	S5125	12/24/12	12/24/12	32.00	120.96
222467	4	S5125	12/25/12	12/25/12	32.00	120.96
222467	5	S5125	12/26/12	12/26/12	32.00	120.96
222467	6	S5125	12/27/12	12/27/12	32.00	120.96
222467	7	S5125	12/28/12	12/28/12	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2224670012010425

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
222468	1	T1019	12/10/12	12/10/12	20.00	75.60
222468	2	T1019	12/12/12	12/12/12	20.00	75.60
222468	3	T1019	12/13/12	12/13/12	20.00	75.60
222468	4	T1019	12/14/12	12/14/12	20.00	75.60
222468	5	T1019	12/17/12	12/17/12	20.00	75.60
222468	6	T1019	12/19/12	12/19/12	20.00	75.60
222468	7	T1019	12/26/12	12/26/12	20.00	75.60

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2224680012011877

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
222469	1	S5125	11/25/12	11/25/12	24.00	90.72
222469	2	S5125	12/16/12	12/16/12	24.00	90.72
222469	3	S5125	12/23/12	12/23/12	24.00	90.72

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222469	4	S5125	12/24/12	12/24/12	24.00	90.72
222469	5	S5125	12/25/12	12/25/12	24.00	90.72
222469	6	S5125	12/26/12	12/26/12	24.00	90.72
222469	7	S5125	12/27/12	12/27/12	24.00	90.72
222469	8	S5125	12/28/12	12/28/12	24.00	90.72
CLAIM TOTAL						725.76
						CLAIM ACCOUNT REF. 2224690012011844

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
222470	1	T1019		12/27/12	12/27/12	16.00	60.48
CLAIM TOTAL							60.48
							CLAIM ACCOUNT REF. 2224700012010407

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
222471	1	S5125		12/22/12	12/22/12	24.00	90.72
222471	2	S5125		12/23/12	12/23/12	24.00	90.72
222471	3	S5125		12/25/12	12/25/12	24.00	90.72
222471	4	S5125		12/26/12	12/26/12	24.00	90.72
222471	5	S5125		12/27/12	12/27/12	24.00	90.72
222471	6	S5125		12/28/12	12/28/12	24.00	90.72
CLAIM TOTAL							544.32
							CLAIM ACCOUNT REF. 2224710012012071

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
222472	1	T1019		12/24/12	12/24/12	16.00	60.48
222472	2	T1019		12/26/12	12/26/12	16.00	60.48
222472	3	T1019		12/27/12	12/27/12	16.00	60.48
222472	4	T1019		12/28/12	12/28/12	16.00	60.48
CLAIM TOTAL							241.92
							CLAIM ACCOUNT REF. 2224720012011967

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
222473	1	T1019		12/15/12	12/15/12	48.00	181.44
222473	2	T1019		12/22/12	12/22/12	48.00	181.44
222473	3	T1019		12/23/12	12/23/12	48.00	181.44
CLAIM TOTAL							544.32
							CLAIM ACCOUNT REF. 2224730012008149

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
222474	1	S5125		12/22/12	12/22/12	20.00	75.60
222474	2	S5125		12/23/12	12/23/12	20.00	75.60

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222474	3	S5125	12/24/12	12/24/12	24.00	90.72
222474	4	S5125	12/25/12	12/25/12	24.00	90.72
222474	5	S5125	12/26/12	12/26/12	24.00	90.72
222474	6	S5125	12/27/12	12/27/12	24.00	90.72
222474	7	S5125	12/28/12	12/28/12	24.00	90.72

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2224740012011860

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
222475	1	T1019		12/24/12	12/24/12	20.00	75.60
222475	2	T1019		12/25/12	12/25/12	20.00	75.60
222475	3	T1019		12/26/12	12/26/12	20.00	75.60
222475	4	T1019		12/27/12	12/27/12	20.00	75.60
222475	5	T1019		12/28/12	12/28/12	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2224750012002162

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
222476	1	S5125		12/28/12	12/28/12	15.00	56.70

CLAIM TOTAL 56.70 CLAIM ACCOUNT REF. 2224760012006117

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
222477	1	S5125		12/24/12	12/24/12	20.00	75.60
222477	2	S5125		12/25/12	12/25/12	20.00	75.60
222477	3	S5125		12/26/12	12/26/12	20.00	75.60
222477	4	S5125		12/27/12	12/27/12	20.00	75.60
222477	5	S5125		12/28/12	12/28/12	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2224770012002531

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
222478	1	S5125		12/22/12	12/22/12	48.00	181.44
222478	2	S5125		12/23/12	12/23/12	48.00	181.44
222478	3	S5125		12/24/12	12/24/12	24.00	90.72
222478	4	S5125		12/26/12	12/26/12	24.00	90.72
222478	5	S5125		12/27/12	12/27/12	48.00	181.44
222478	6	S5125		12/28/12	12/28/12	24.00	90.72

CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 2224780012010595

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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222479	1	T1019	12/26/12	12/26/12	16.00	60.48	
222479	2	T1019	12/27/12	12/27/12	16.00	60.48	
222479	3	T1019	12/28/12	12/28/12	16.00	60.48	
						CLAIM TOTAL	181.44
						CLAIM ACCOUNT REF.	2224790012004768

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
222480	1	S5125		12/08/12	12/08/12	16.00	60.48
222480	2	S5125		12/10/12	12/10/12	16.00	60.48
222480	3	S5125		12/11/12	12/11/12	16.00	60.48
222480	4	S5125		12/12/12	12/12/12	16.00	60.48
222480	5	S5125		12/13/12	12/13/12	16.00	60.48
222480	6	S5125		12/22/12	12/22/12	16.00	60.48
222480	7	S5125		12/24/12	12/24/12	16.00	60.48
222480	8	S5125		12/25/12	12/25/12	16.00	60.48
222480	9	S5125		12/26/12	12/26/12	16.00	60.48
222480	10	S5125		12/27/12	12/27/12	16.00	60.48
222480	11	S5125		12/28/12	12/28/12	16.00	60.48
						CLAIM TOTAL	665.28
						CLAIM ACCOUNT REF.	2224800012009392

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
222481	1	T1019		12/24/12	12/24/12	16.00	60.48
222481	2	T1019		12/25/12	12/25/12	16.00	60.48
222481	3	T1019		12/26/12	12/26/12	16.00	60.48
222481	4	T1019		12/27/12	12/27/12	16.00	60.48
222481	5	T1019		12/28/12	12/28/12	16.00	60.48
						CLAIM TOTAL	302.40
						CLAIM ACCOUNT REF.	2224810012011773

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
222482	1	T1019		11/17/12	11/17/12	40.00	151.20
222482	2	T1019		11/18/12	11/18/12	40.00	151.20
222482	3	T1019		11/19/12	11/19/12	40.00	151.20
222482	4	T1019		11/23/12	11/23/12	40.00	151.20
222482	5	T1019		11/24/12	11/24/12	40.00	151.20
222482	6	T1019		11/25/12	11/25/12	40.00	151.20
222482	7	T1019		11/26/12	11/26/12	40.00	151.20
						CLAIM TOTAL	1,058.40
						CLAIM ACCOUNT REF.	2224820012011875

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
222483	1	T1019		12/22/12	12/22/12	40.00	151.20

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222483	2	T1019	12/23/12	12/23/12	40.00	151.20	
222483	3	T1019	12/24/12	12/24/12	40.00	151.20	
222483	4	T1019	12/25/12	12/25/12	40.00	151.20	
222483	5	T1019	12/26/12	12/26/12	40.00	151.20	
222483	6	T1019	12/27/12	12/27/12	40.00	151.20	
CLAIM TOTAL						907.20	CLAIM ACCOUNT REF. 2224830012011875

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011915	2011915	OJEDA	MANUEL	01/29/1936	GNT05774800		
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
222484	1	T1019			12/22/12	12/22/12	16.00	60.48	
222484	2	T1019			12/23/12	12/23/12	16.00	60.48	
CLAIM TOTAL								120.96	CLAIM ACCOUNT REF. 2224840012011915

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	
222485	1	S5125	TT		11/26/12	11/26/12	20.00	80.60	
222485	2	S5125	TT		11/27/12	11/27/12	20.00	80.60	
CLAIM TOTAL								161.20	CLAIM ACCOUNT REF. 2224850012011871

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	
222486	1	S5125	TT		12/22/12	12/22/12	20.00	80.60	
222486	2	S5125	TT		12/23/12	12/23/12	20.00	80.60	
222486	3	S5125	TT		12/24/12	12/24/12	32.00	128.96	
222486	4	S5125	TT		12/25/12	12/25/12	31.00	124.93	
222486	5	S5125	TT		12/26/12	12/26/12	32.00	128.96	
222486	6	S5125	TT		12/27/12	12/27/12	32.00	128.96	
CLAIM TOTAL								673.01	CLAIM ACCOUNT REF. 2224860012011871

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	
222487	1	S5125			12/22/12	12/22/12	16.00	60.48	
222487	2	S5125			12/23/12	12/23/12	16.00	60.48	
222487	3	S5125			12/28/12	12/28/12	16.00	60.48	
CLAIM TOTAL								181.44	CLAIM ACCOUNT REF. 2224870012011863

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
222488	1	T1019			12/24/12	12/24/12	20.00	75.60
222488	2	T1019			12/26/12	12/26/12	20.00	75.60
222488	3	T1019			12/27/12	12/27/12	20.00	75.60

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222488	4	T1019	12/28/12	12/28/12	20.00	75.60	
				CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2224880012010198

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	
222489	1	S5125	12/24/12	12/24/12	28.00	105.84	
222489	2	S5125	12/25/12	12/25/12	28.00	105.84	
222489	3	S5125	12/26/12	12/26/12	28.00	105.84	
222489	4	S5125	12/27/12	12/27/12	28.00	105.84	
				CLAIM TOTAL		423.36	CLAIM ACCOUNT REF. 2224890012011916

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	
222490	1	S5125	12/22/12	12/22/12	36.00	136.08	
222490	2	S5125	12/23/12	12/23/12	36.00	136.08	
222490	3	S5125	12/24/12	12/24/12	36.00	136.08	
222490	4	S5125	12/26/12	12/26/12	36.00	136.08	
222490	5	S5125	12/27/12	12/27/12	36.00	136.08	
222490	6	S5125	12/28/12	12/28/12	36.00	136.08	
				CLAIM TOTAL		816.48	CLAIM ACCOUNT REF. 2224900012005165

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	
222491	1	S5125	12/01/12	12/01/12	16.00	60.48	
222491	2	S5125	12/02/12	12/02/12	16.00	60.48	
222491	3	S5125	12/09/12	12/09/12	16.00	60.48	
222491	4	S5125	12/14/12	12/14/12	16.00	60.48	
222491	5	S5125	12/22/12	12/22/12	16.00	60.48	
222491	6	S5125	12/23/12	12/23/12	16.00	60.48	
222491	7	S5125	12/24/12	12/24/12	16.00	60.48	
				CLAIM TOTAL		423.36	CLAIM ACCOUNT REF. 2224910012011999

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	
222492	1	T1019	12/22/12	12/22/12	40.00	151.20	
222492	2	T1019	12/23/12	12/23/12	40.00	151.20	
222492	3	T1019	12/24/12	12/24/12	40.00	151.20	
222492	4	T1019	12/25/12	12/25/12	40.00	151.20	
222492	5	T1019	12/26/12	12/26/12	40.00	151.20	
222492	6	T1019	12/27/12	12/27/12	40.00	151.20	
222492	7	T1019	12/28/12	12/28/12	40.00	151.20	
				CLAIM TOTAL		1,058.40	CLAIM ACCOUNT REF. 2224920012012073

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2003087	2003087	PAPHITIS RICHARD	05/14/1923	GNT03006300	

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222493	1	T1019	12/26/12	12/26/12	32.00	120.96	
222493	2	T1019	12/27/12	12/27/12	32.00	120.96	
222493	3	T1019	12/28/12	12/28/12	32.00	120.96	
				CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2224930012003087

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
222494	1	S5125		12/24/12	12/24/12	16.00	60.48
222494	2	S5125		12/26/12	12/26/12	16.00	60.48
222494	3	S5125		12/27/12	12/27/12	16.00	60.48
222494	4	S5125		12/28/12	12/28/12	16.00	60.48
				CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2224940012011913

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
222495	1	S5125		12/22/12	12/22/12	28.00	105.84
222495	2	S5125		12/23/12	12/23/12	28.00	105.84
222495	3	S5125		12/24/12	12/24/12	28.00	105.84
222495	4	S5125		12/25/12	12/25/12	28.00	105.84
222495	5	S5125		12/26/12	12/26/12	28.00	105.84
222495	6	S5125		12/27/12	12/27/12	28.00	105.84
222495	7	S5125		12/28/12	12/28/12	28.00	105.84
				CLAIM TOTAL		740.88	CLAIM ACCOUNT REF. 2224950012012225

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
222496	1	S5125		12/22/12	12/22/12	44.00	166.32
222496	2	S5125		12/23/12	12/23/12	44.00	166.32
222496	3	S5125		12/24/12	12/24/12	44.00	166.32
222496	4	S5125		12/25/12	12/25/12	44.00	166.32
222496	5	S5125		12/26/12	12/26/12	44.00	166.32
				CLAIM TOTAL		831.60	CLAIM ACCOUNT REF. 2224960012009576

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
222497	1	T1019		12/08/12	12/08/12	32.00	120.96
222497	2	T1019		12/09/12	12/09/12	32.00	120.96
222497	3	T1019		12/22/12	12/22/12	32.00	120.96
222497	4	T1019		12/23/12	12/23/12	32.00	120.96
222497	5	T1019		12/24/12	12/24/12	32.00	120.96
222497	6	T1019		12/26/12	12/26/12	32.00	120.96
222497	7	T1019		12/27/12	12/27/12	32.00	120.96
222497	8	T1019		12/28/12	12/28/12	32.00	120.96

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CLAIM TOTAL 967.68 CLAIM ACCOUNT REF. 2224970012000140

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
222498	1	T1019	12/26/12	12/26/12	24.00	90.72
222498	2	T1019	12/27/12	12/27/12	24.00	90.72
222498	3	T1019	12/28/12	12/28/12	24.00	90.72

CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2224980012009232

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
222499	1	T1019	12/22/12	12/22/12	36.00	136.08
222499	2	T1019	12/23/12	12/23/12	36.00	136.08
222499	3	T1019	12/24/12	12/24/12	36.00	136.08
222499	4	T1019	12/25/12	12/25/12	36.00	136.08
222499	5	T1019	12/26/12	12/26/12	36.00	136.08
222499	6	T1019	12/27/12	12/27/12	36.00	136.08
222499	7	T1019	12/28/12	12/28/12	36.00	136.08

CLAIM TOTAL 952.56 CLAIM ACCOUNT REF. 2224990012011411

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
222500	1	S5125	12/22/12	12/22/12	16.00	60.48
222500	2	S5125	12/23/12	12/23/12	16.00	60.48
222500	3	S5125	12/24/12	12/24/12	16.00	60.48
222500	4	S5125	12/25/12	12/25/12	16.00	60.48
222500	5	S5125	12/26/12	12/26/12	16.00	60.48
222500	6	S5125	12/27/12	12/27/12	16.00	60.48

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2225000012011989

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
222501	1	S5125	12/22/12	12/22/12	36.00	136.08
222501	2	S5125	12/23/12	12/23/12	36.00	136.08
222501	3	S5125	12/24/12	12/24/12	36.00	136.08
222501	4	S5125	12/25/12	12/25/12	36.00	136.08

CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2225010012010606

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
222502	1	S5126	12/24/12	12/24/12	1.00	196.56

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222502	2	S5126	12/25/12	12/25/12	1.00	196.56
222502	3	S5126	12/26/12	12/26/12	1.00	196.56
222502	4	S5126	12/27/12	12/27/12	1.00	196.56
222502	5	S5126	12/28/12	12/28/12	1.00	196.56

CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2225020012011990

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
222503	1	T1019		12/25/12	12/25/12	16.00	60.48
222503	2	T1019		12/26/12	12/26/12	16.00	60.48
222503	3	T1019		12/27/12	12/27/12	16.00	60.48

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2225030012010647

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
222504	1	S5125	TT	12/22/12	12/22/12	12.00	48.36
222504	2	S5125	TT	12/23/12	12/23/12	12.00	48.36
222504	3	S5125	TT	12/24/12	12/24/12	10.00	40.30
222504	4	S5125	TT	12/25/12	12/25/12	12.00	48.36
222504	5	S5125	TT	12/26/12	12/26/12	12.00	48.36
222504	6	S5125	TT	12/27/12	12/27/12	12.00	48.36
222504	7	S5125	TT	12/28/12	12/28/12	12.00	48.36

CLAIM TOTAL 330.46 CLAIM ACCOUNT REF. 2225040012002109

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
222505	1	S5125	TT	12/22/12	12/22/12	16.00	64.48
222505	2	S5125	TT	12/23/12	12/23/12	16.00	64.48
222505	3	S5125	TT	12/24/12	12/24/12	20.00	80.60
222505	4	S5125	TT	12/25/12	12/25/12	16.00	64.48
222505	5	S5125	TT	12/26/12	12/26/12	16.00	64.48
222505	6	S5125	TT	12/27/12	12/27/12	20.00	80.60
222505	7	S5125	TT	12/28/12	12/28/12	16.00	64.48

CLAIM TOTAL 483.60 CLAIM ACCOUNT REF. 2225050012007728

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
222506	1	S5125		12/22/12	12/22/12	32.00	120.96
222506	2	S5125		12/23/12	12/23/12	32.00	120.96
222506	3	S5125		12/24/12	12/24/12	40.00	151.20
222506	4	S5125		12/25/12	12/25/12	40.00	151.20
222506	5	S5125		12/26/12	12/26/12	40.00	151.20
222506	6	S5125		12/27/12	12/27/12	40.00	151.20

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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222511	1	S5125	12/24/12	12/24/12	24.00	90.72
222511	2	S5125	12/25/12	12/25/12	24.00	90.72
222511	3	S5125	12/26/12	12/26/12	24.00	90.72
222511	4	S5125	12/27/12	12/27/12	24.00	90.72
222511	5	S5125	12/28/12	12/28/12	24.00	90.72

CLAIM TOTAL

453.60

CLAIM ACCOUNT REF. 2225110011997785

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
222512	1	S5125	12/22/12	12/22/12	28.00	105.84
222512	2	S5125	12/23/12	12/23/12	28.00	105.84
222512	3	S5125	12/24/12	12/24/12	28.00	105.84
222512	4	S5125	12/25/12	12/25/12	28.00	105.84
222512	5	S5125	12/26/12	12/26/12	28.00	105.84
222512	6	S5125	12/27/12	12/27/12	28.00	105.84
222512	7	S5125	12/28/12	12/28/12	28.00	105.84

CLAIM TOTAL

740.88

CLAIM ACCOUNT REF. 2225120012011659

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
222513	1	S5126	12/22/12	12/22/12	1.00	196.56
222513	2	S5126	12/23/12	12/23/12	1.00	196.56
222513	3	S5126	12/24/12	12/24/12	1.00	196.56
222513	4	S5126	12/25/12	12/25/12	1.00	196.56
222513	5	S5126	12/26/12	12/26/12	1.00	196.56
222513	6	S5126	12/27/12	12/27/12	1.00	196.56
222513	7	S5126	12/28/12	12/28/12	1.00	196.56

CLAIM TOTAL

1,375.92

CLAIM ACCOUNT REF. 2225130012012195

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
222514	1	S5125	12/17/12	12/17/12	28.00	105.84
222514	2	S5125	12/18/12	12/18/12	28.00	105.84
222514	3	S5125	12/19/12	12/19/12	28.00	105.84
222514	4	S5125	12/20/12	12/20/12	28.00	105.84
222514	5	S5125	12/21/12	12/21/12	27.00	102.06
222514	6	S5125	12/24/12	12/24/12	27.00	102.06
222514	7	S5125	12/25/12	12/25/12	28.00	105.84
222514	8	S5125	12/26/12	12/26/12	28.00	105.84
222514	9	S5125	12/27/12	12/27/12	28.00	105.84
222514	10	S5125	12/28/12	12/28/12	28.00	105.84

CLAIM TOTAL

1,050.84

CLAIM ACCOUNT REF. 2225140012011988

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
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222515	1	S5125	12/24/12	12/24/12	16.00	60.48	
222515	2	S5125	12/25/12	12/25/12	16.00	60.48	
222515	3	S5125	12/26/12	12/26/12	16.00	60.48	
222515	4	S5125	12/27/12	12/27/12	16.00	60.48	
222515	5	S5125	12/28/12	12/28/12	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2225150012011491

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	
222516	1	T1019		12/22/12	12/22/12	16.00	60.48	
222516	2	T1019		12/25/12	12/25/12	16.00	60.48	
222516	3	T1019		12/26/12	12/26/12	16.00	60.48	
222516	4	T1019		12/27/12	12/27/12	16.00	60.48	
222516	5	T1019		12/28/12	12/28/12	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2225160012010412	

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	
222517	1	T1019		12/22/12	12/22/12	36.00	136.08	
222517	2	T1019		12/23/12	12/23/12	36.00	136.08	
222517	3	T1019		12/24/12	12/24/12	36.00	136.08	
222517	4	T1019		12/25/12	12/25/12	36.00	136.08	
222517	5	T1019		12/26/12	12/26/12	36.00	136.08	
222517	6	T1019		12/27/12	12/27/12	36.00	136.08	
222517	7	T1019		12/28/12	12/28/12	36.00	136.08	
CLAIM TOTAL						952.56	CLAIM ACCOUNT REF. 2225170012007969	

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	
222518	1	S5125		12/22/12	12/22/12	24.00	90.72	
222518	2	S5125		12/23/12	12/23/12	24.00	90.72	
222518	3	S5125		12/24/12	12/24/12	28.00	105.84	
222518	4	S5125		12/25/12	12/25/12	28.00	105.84	
222518	5	S5125		12/26/12	12/26/12	28.00	105.84	
222518	6	S5125		12/27/12	12/27/12	28.00	105.84	
222518	7	S5125		12/28/12	12/28/12	28.00	105.84	
CLAIM TOTAL						710.64	CLAIM ACCOUNT REF. 2225180012012056	

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	
222519	1	T1019		12/24/12	12/24/12	16.00	60.48	
222519	2	T1019		12/25/12	12/25/12	15.00	56.70	
222519	3	T1019		12/26/12	12/26/12	16.00	60.48	

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222519	4	T1019	12/27/12	12/27/12	16.00	60.48	
222519	5	T1019	12/28/12	12/28/12	16.00	60.48	
CLAIM TOTAL						298.62	CLAIM ACCOUNT REF. 2225190012012182

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
222520	1	S5125		12/08/12	12/08/12	16.00	60.48
222520	2	S5125		12/09/12	12/09/12	16.00	60.48
222520	3	S5125		12/22/12	12/22/12	16.00	60.48
222520	4	S5125		12/23/12	12/23/12	16.00	60.48
222520	5	S5125		12/24/12	12/24/12	24.00	90.72
222520	6	S5125		12/26/12	12/26/12	24.00	90.72
222520	7	S5125		12/28/12	12/28/12	24.00	90.72
CLAIM TOTAL						514.08	CLAIM ACCOUNT REF. 2225200012012226

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
222521	1	S5125		12/01/12	12/01/12	32.00	120.96
222521	2	S5125		12/02/12	12/02/12	32.00	120.96
222521	3	S5125		12/22/12	12/22/12	32.00	120.96
222521	4	S5125		12/23/12	12/23/12	32.00	120.96
222521	5	S5125		12/24/12	12/24/12	32.00	120.96
222521	6	S5125		12/25/12	12/25/12	32.00	120.96
222521	7	S5125		12/26/12	12/26/12	32.00	120.96
222521	8	S5125		12/27/12	12/27/12	32.00	120.96
222521	9	S5125		12/28/12	12/28/12	32.00	120.96
CLAIM TOTAL						1,088.64	CLAIM ACCOUNT REF. 2225210012012097

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
222522	1	S5125		12/22/12	12/22/12	32.00	120.96
222522	2	S5125		12/23/12	12/23/12	32.00	120.96
222522	3	S5125		12/24/12	12/24/12	32.00	120.96
222522	4	S5125		12/25/12	12/25/12	32.00	120.96
222522	5	S5125		12/26/12	12/26/12	32.00	120.96
222522	6	S5125		12/27/12	12/27/12	32.00	120.96
222522	7	S5125		12/28/12	12/28/12	32.00	120.96
CLAIM TOTAL						846.72	CLAIM ACCOUNT REF. 2225220012006650

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
222523	1	S5125		12/24/12	12/24/12	32.00	120.96
222523	2	S5125		12/25/12	12/25/12	32.00	120.96

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222523	3	S5125	12/26/12	12/26/12	28.00	105.84	
222523	4	S5125	12/27/12	12/27/12	28.00	105.84	
222523	5	S5125	12/28/12	12/28/12	32.00	120.96	
						CLAIM TOTAL	574.56
						CLAIM ACCOUNT REF.	2225230012011777

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	
222524	1	S5125		12/24/12	12/24/12	28.00	105.84	
222524	2	S5125		12/26/12	12/26/12	27.00	102.06	
222524	3	S5125		12/27/12	12/27/12	27.00	102.06	
222524	4	S5125		12/28/12	12/28/12	28.00	105.84	
						CLAIM TOTAL	415.80	
						CLAIM ACCOUNT REF.	2225240012012085	

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	
222525	1	S5125		12/26/12	12/26/12	20.00	75.60	
222525	2	S5125		12/27/12	12/27/12	20.00	75.60	
222525	3	S5125		12/28/12	12/28/12	22.00	83.16	
						CLAIM TOTAL	234.36	
						CLAIM ACCOUNT REF.	2225250012006828	

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	
222526	1	T1019	TT	12/22/12	12/22/12	12.00	48.36	
222526	2	T1019	TT	12/23/12	12/23/12	12.00	48.36	
222526	3	T1019	TT	12/24/12	12/24/12	12.00	48.36	
222526	4	T1019	TT	12/25/12	12/25/12	12.00	48.36	
222526	5	T1019	TT	12/26/12	12/26/12	12.00	48.36	
222526	6	T1019	TT	12/27/12	12/27/12	12.00	48.36	
222526	7	T1019	TT	12/28/12	12/28/12	12.00	48.36	
						CLAIM TOTAL	338.52	
						CLAIM ACCOUNT REF.	2225260012011986	

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	
222527	1	T1019	TT	12/22/12	12/22/12	12.00	48.36	
222527	2	T1019	TT	12/23/12	12/23/12	12.00	48.36	
222527	3	T1019	TT	12/24/12	12/24/12	12.00	48.36	
222527	4	T1019	TT	12/25/12	12/25/12	12.00	48.36	
222527	5	T1019	TT	12/26/12	12/26/12	12.00	48.36	
222527	6	T1019	TT	12/27/12	12/27/12	12.00	48.36	
222527	7	T1019	TT	12/28/12	12/28/12	12.00	48.36	
						CLAIM TOTAL	338.52	
						CLAIM ACCOUNT REF.	2225270012011987	

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	
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NPI = 1154407492

222528	1	T1019	12/22/12	12/22/12	32.00	120.96
222528	2	T1019	12/23/12	12/23/12	32.00	120.96
222528	3	T1019	12/24/12	12/24/12	35.00	132.30
222528	4	T1019	12/25/12	12/25/12	36.00	136.08
222528	5	T1019	12/26/12	12/26/12	36.00	136.08
222528	6	T1019	12/27/12	12/27/12	36.00	136.08
222528	7	T1019	12/28/12	12/28/12	36.00	136.08

CLAIM TOTAL 918.54

CLAIM ACCOUNT REF. 2225280012003430

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
222529	1	S5125	TT	12/22/12	12/22/12	8.00	32.24
222529	2	S5125	TT	12/23/12	12/23/12	8.00	32.24
222529	3	S5125	TT	12/24/12	12/24/12	8.00	32.24
222529	4	S5125	TT	12/25/12	12/25/12	8.00	32.24
222529	5	S5125	TT	12/26/12	12/26/12	8.00	32.24
222529	6	S5125	TT	12/27/12	12/27/12	8.00	32.24
222529	7	S5125	TT	12/28/12	12/28/12	8.00	32.24

CLAIM TOTAL 225.68

CLAIM ACCOUNT REF. 2225290012012084

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
222530	1	T1019		12/22/12	12/22/12	16.00	60.48
222530	2	T1019		12/23/12	12/23/12	16.00	60.48
222530	3	T1019		12/24/12	12/24/12	28.00	105.84
222530	4	T1019		12/25/12	12/25/12	28.00	105.84
222530	5	T1019		12/26/12	12/26/12	28.00	105.84
222530	6	T1019		12/28/12	12/28/12	28.00	105.84

CLAIM TOTAL 544.32

CLAIM ACCOUNT REF. 2225300011997789

REG	LOC	CLIENT	SERVICE	NAME	ESTERVI	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012082	2012082	SANCHEZ		04/17/1936	GNT05030100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
222531	1	S5125		12/24/12	12/24/12	16.00	60.48
222531	2	S5125		12/25/12	12/25/12	16.00	60.48
222531	3	S5125		12/26/12	12/26/12	16.00	60.48
222531	4	S5125		12/27/12	12/27/12	16.00	60.48
222531	5	S5125		12/28/12	12/28/12	16.00	60.48

CLAIM TOTAL 302.40

CLAIM ACCOUNT REF. 2225310012012082

REG	LOC	CLIENT	SERVICE	NAME	ARMINDA	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011787	2011787	SANTIAGO		05/19/1932	GNT02860500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
222532	1	T1019		12/24/12	12/24/12	16.00	60.48
222532	2	T1019		12/25/12	12/25/12	16.00	60.48

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NPI = 1154407492

222532	3	T1019	12/26/12	12/26/12	16.00	60.48
222532	4	T1019	12/27/12	12/27/12	16.00	60.48
222532	5	T1019	12/28/12	12/28/12	16.00	60.48
CLAIM TOTAL						302.40
						CLAIM ACCOUNT REF. 2225320012011787

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
222533	1	S5125		12/22/12	12/22/12	32.00	120.96
222533	2	S5125		12/23/12	12/23/12	32.00	120.96
222533	3	S5125		12/24/12	12/24/12	32.00	120.96
222533	4	S5125		12/25/12	12/25/12	32.00	120.96
222533	5	S5125		12/26/12	12/26/12	32.00	120.96
222533	6	S5125		12/27/12	12/27/12	32.00	120.96
222533	7	S5125		12/28/12	12/28/12	32.00	120.96
CLAIM TOTAL							846.72
							CLAIM ACCOUNT REF. 2225330012011851

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
222534	1	S5125		12/22/12	12/22/12	16.00	60.48
222534	2	S5125		12/23/12	12/23/12	16.00	60.48
CLAIM TOTAL							120.96
							CLAIM ACCOUNT REF. 2225340012011859

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
222535	1	S5125		12/24/12	12/24/12	28.00	105.84
222535	2	S5125		12/25/12	12/25/12	24.00	90.72
222535	3	S5125		12/26/12	12/26/12	28.00	105.84
222535	4	S5125		12/27/12	12/27/12	28.00	105.84
222535	5	S5125		12/28/12	12/28/12	28.00	105.84
CLAIM TOTAL							514.08
							CLAIM ACCOUNT REF. 2225350012011859

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
222536	1	T1019		12/24/12	12/24/12	16.00	60.48
222536	2	T1019		12/25/12	12/25/12	16.00	60.48
222536	3	T1019		12/26/12	12/26/12	16.00	60.48
222536	4	T1019		12/27/12	12/27/12	16.00	60.48
222536	5	T1019		12/28/12	12/28/12	16.00	60.48
CLAIM TOTAL							302.40
							CLAIM ACCOUNT REF. 2225360012011788

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
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010204311446

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NPI = 1154407492

222537	1	T1019	12/24/12	12/24/12	28.00	105.84
222537	2	T1019	12/25/12	12/25/12	28.00	105.84
222537	3	T1019	12/26/12	12/26/12	28.00	105.84
222537	4	T1019	12/27/12	12/27/12	28.00	105.84
222537	5	T1019	12/28/12	12/28/12	27.00	102.06

CLAIM TOTAL

525.42

CLAIM ACCOUNT REF. 2225370012002124

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
222538	1	S5125	12/22/12	12/22/12	48.00	181.44
222538	2	S5125	12/23/12	12/23/12	48.00	181.44
222538	3	S5125	12/24/12	12/24/12	48.00	181.44
222538	4	S5125	12/25/12	12/25/12	48.00	181.44

CLAIM TOTAL

725.76

CLAIM ACCOUNT REF. 2225380012011597

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
222539	1	S5125	12/18/12	12/18/12	16.00	60.48
222539	2	S5125	12/20/12	12/20/12	16.00	60.48
222539	3	S5125	12/23/12	12/23/12	16.00	60.48
222539	4	S5125	12/25/12	12/25/12	16.00	60.48
222539	5	S5125	12/27/12	12/27/12	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2225390012008885

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
222540	1	S5125	12/22/12	12/22/12	20.00	75.60
222540	2	S5125	12/24/12	12/24/12	32.00	120.96
222540	3	S5125	12/25/12	12/25/12	32.00	120.96
222540	4	S5125	12/26/12	12/26/12	32.00	120.96
222540	5	S5125	12/27/12	12/27/12	32.00	120.96
222540	6	S5125	12/28/12	12/28/12	32.00	120.96

CLAIM TOTAL

680.40

CLAIM ACCOUNT REF. 2225400012011782

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
222541	1	T1019	12/14/12	12/14/12	32.00	120.96
222541	2	T1019	12/22/12	12/22/12	24.00	90.72
222541	3	T1019	12/23/12	12/23/12	24.00	90.72
222541	4	T1019	12/24/12	12/24/12	31.00	117.18
222541	5	T1019	12/25/12	12/25/12	32.00	120.96
222541	6	T1019	12/26/12	12/26/12	32.00	120.96
222541	7	T1019	12/27/12	12/27/12	32.00	120.96

NPI = 1154407492

222541	8	T1019	12/28/12	12/28/12	32.00	120.96	
				CLAIM TOTAL		903.42	CLAIM ACCOUNT REF. 2225410012012197

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	
222542	1	T1019	12/23/12	12/23/12	24.00	90.72	
222542	2	T1019	12/24/12	12/24/12	32.00	120.96	
222542	3	T1019	12/25/12	12/25/12	32.00	120.96	
222542	4	T1019	12/26/12	12/26/12	32.00	120.96	
222542	5	T1019	12/27/12	12/27/12	32.00	120.96	
222542	6	T1019	12/28/12	12/28/12	32.00	120.96	
				CLAIM TOTAL		695.52	CLAIM ACCOUNT REF. 2225420012011861

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	
222543	1	S5125	12/22/12	12/22/12	16.00	60.48	
222543	2	S5125	12/23/12	12/23/12	16.00	60.48	
222543	3	S5125	12/24/12	12/24/12	20.00	75.60	
222543	4	S5125	12/25/12	12/25/12	20.00	75.60	
222543	5	S5125	12/26/12	12/26/12	20.00	75.60	
222543	6	S5125	12/27/12	12/27/12	20.00	75.60	
222543	7	S5125	12/28/12	12/28/12	20.00	75.60	
				CLAIM TOTAL		498.96	CLAIM ACCOUNT REF. 2225430012011983

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	
222544	1	T1019	12/22/12	12/22/12	20.00	75.60	
222544	2	T1019	12/23/12	12/23/12	20.00	75.60	
222544	3	T1019	12/24/12	12/24/12	20.00	75.60	
222544	4	T1019	12/25/12	12/25/12	20.00	75.60	
222544	5	T1019	12/26/12	12/26/12	20.00	75.60	
222544	6	T1019	12/27/12	12/27/12	20.00	75.60	
222544	7	T1019	12/28/12	12/28/12	20.00	75.60	
				CLAIM TOTAL		529.20	CLAIM ACCOUNT REF. 2225440012011783

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
222545	1	T1019	TT	12/22/12	12/22/12	20.00	80.60
222545	2	T1019	TT	12/23/12	12/23/12	20.00	80.60
222545	3	T1019	TT	12/24/12	12/24/12	20.00	80.60
222545	4	T1019	TT	12/25/12	12/25/12	20.00	80.60
222545	5	T1019	TT	12/26/12	12/26/12	20.00	80.60
222545	6	T1019	TT	12/27/12	12/27/12	20.00	80.60

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
222550	1	S5125	12/24/12	12/24/12	16.00	60.48
222550	2	S5125	12/25/12	12/25/12	16.00	60.48
222550	3	S5125	12/26/12	12/26/12	16.00	60.48

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222550	4	S5125	12/27/12	12/27/12	16.00	60.48	
222550	5	S5125	12/28/12	12/28/12	16.00	60.48	
				CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2225500012012002

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	
222551	1	S5125	12/22/12	12/22/12	20.00	75.60	
222551	2	S5125	12/23/12	12/23/12	20.00	75.60	
222551	3	S5125	12/24/12	12/24/12	44.00	166.32	
222551	4	S5125	12/25/12	12/25/12	44.00	166.32	
222551	5	S5125	12/26/12	12/26/12	44.00	166.32	
222551	6	S5125	12/27/12	12/27/12	44.00	166.32	
222551	7	S5125	12/28/12	12/28/12	44.00	166.32	
				CLAIM TOTAL		982.80	CLAIM ACCOUNT REF. 2225510012012091

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	
222552	1	S5125	12/22/12	12/22/12	48.00	181.44	
222552	2	S5125	12/23/12	12/23/12	48.00	181.44	
222552	3	S5125	12/25/12	12/25/12	32.00	120.96	
222552	4	S5125	12/26/12	12/26/12	32.00	120.96	
222552	5	S5125	12/27/12	12/27/12	32.00	120.96	
222552	6	S5125	12/28/12	12/28/12	32.00	120.96	
				CLAIM TOTAL		846.72	CLAIM ACCOUNT REF. 2225520012008200

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	
222553	1	S5125	12/24/12	12/24/12	8.00	30.24	
				CLAIM TOTAL		30.24	CLAIM ACCOUNT REF. 2225530012012077

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	
222554	1	S5125	12/24/12	12/24/12	16.00	60.48	
222554	2	S5125	12/26/12	12/26/12	16.00	60.48	
				CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2225540012008892

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	
222555	1	T1019	12/06/12	12/06/12	16.00	60.48	
222555	2	T1019	12/12/12	12/12/12	16.00	60.48	
222555	3	T1019	12/18/12	12/18/12	16.00	60.48	

REPORT DATE 01/02/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013010204311446

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

222555	4	T1019	12/19/12	12/19/12	16.00	60.48
222555	5	T1019	12/24/12	12/24/12	16.00	60.48
222555	6	T1019	12/25/12	12/25/12	16.00	60.48
222555	7	T1019	12/26/12	12/26/12	16.00	60.48
222555	8	T1019	12/27/12	12/27/12	16.00	60.48
222555	9	T1019	12/28/12	12/28/12	16.00	60.48
CLAIM TOTAL						544.32
						CLAIM ACCOUNT REF. 2225550012003177

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
222556	1	S5125	12/17/12	12/17/12	16.00	60.48
222556	2	S5125	12/18/12	12/18/12	16.00	60.48
222556	3	S5125	12/19/12	12/19/12	16.00	60.48
222556	4	S5125	12/21/12	12/21/12	16.00	60.48
222556	5	S5125	12/22/12	12/22/12	16.00	60.48
222556	6	S5125	12/24/12	12/24/12	16.00	60.48
222556	7	S5125	12/27/12	12/27/12	16.00	60.48
222556	8	S5125	12/28/12	12/28/12	16.00	60.48
CLAIM TOTAL						483.84
						CLAIM ACCOUNT REF. 2225560012006152

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
222557	1	S5125	12/22/12	12/22/12	48.00	181.44
222557	2	S5125	12/23/12	12/23/12	48.00	181.44
222557	3	S5125	12/24/12	12/24/12	48.00	181.44
222557	4	S5125	12/25/12	12/25/12	48.00	181.44
222557	5	S5125	12/26/12	12/26/12	48.00	181.44
222557	6	S5125	12/27/12	12/27/12	48.00	181.44
222557	7	S5125	12/28/12	12/28/12	46.00	173.88
CLAIM TOTAL						1,262.52
						CLAIM ACCOUNT REF. 2225570012011750

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
222558	1	T1019	12/22/12	12/22/12	28.00	105.84
222558	2	T1019	12/23/12	12/23/12	28.00	105.84
222558	3	T1019	12/24/12	12/24/12	40.00	151.20
222558	4	T1019	12/25/12	12/25/12	39.00	147.42
222558	5	T1019	12/26/12	12/26/12	27.00	102.06
222558	6	T1019	12/27/12	12/27/12	40.00	151.20
222558	7	T1019	12/28/12	12/28/12	40.00	151.20
CLAIM TOTAL						914.76
						CLAIM ACCOUNT REF. 2225580011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 955

TOTAL CLAIM AMOUNT = 99,073.06

REPORT DATE 01/02/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 955

TOTAL CLAIM AMOUNT = 99,073.06