

REPORT DATE 12/05/12                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012120504080867

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
218809	1	T1019			11/27/12	11/27/12	18.00	68.04
218809	2	T1019			11/28/12	11/28/12	20.00	75.60
218809	3	T1019			11/29/12	11/29/12	20.00	75.60
218809	4	T1019			11/30/12	11/30/12	19.00	71.82
							CLAIM TOTAL	291.06
								CLAIM ACCOUNT REF. 2188090012004478

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
218810	1	S5125			11/24/12	11/24/12	16.00	60.48
218810	2	S5125			11/26/12	11/26/12	16.00	60.48
218810	3	S5125			11/27/12	11/27/12	16.00	60.48
218810	4	S5125			11/28/12	11/28/12	16.00	60.48
218810	5	S5125			11/29/12	11/29/12	16.00	60.48
218810	6	S5125			11/30/12	11/30/12	16.00	60.48
							CLAIM TOTAL	362.88
								CLAIM ACCOUNT REF. 2188100012006118

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
218811	1	S5126			11/24/12	11/24/12	1.00	196.56
218811	2	S5126			11/25/12	11/25/12	1.00	196.56
218811	3	S5126			11/26/12	11/26/12	1.00	196.56
218811	4	S5126			11/27/12	11/27/12	1.00	196.56
218811	5	S5126			11/28/12	11/28/12	1.00	196.56
218811	6	S5126			11/29/12	11/29/12	1.00	196.56
							CLAIM TOTAL	1,179.36
								CLAIM ACCOUNT REF. 2188110012011654

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
218812	1	T1019			11/09/12	11/09/12	32.00	120.96
218812	2	T1019			11/24/12	11/24/12	32.00	120.96
218812	3	T1019			11/25/12	11/25/12	32.00	120.96
218812	4	T1019			11/26/12	11/26/12	32.00	120.96
218812	5	T1019			11/27/12	11/27/12	32.00	120.96
218812	6	T1019			11/28/12	11/28/12	32.00	120.96
218812	7	T1019			11/29/12	11/29/12	32.00	120.96
218812	8	T1019			11/30/12	11/30/12	32.00	120.96
							CLAIM TOTAL	967.68
								CLAIM ACCOUNT REF. 2188120012010843

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011581	2011581	ASH	MARIE	08/11/1925	GNT06270600	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT

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218813	1	T1019	11/26/12	11/26/12	16.00	60.48	
218813	2	T1019	11/28/12	11/28/12	16.00	60.48	
218813	3	T1019	11/30/12	11/30/12	16.00	60.48	
			CLAIM TOTAL		181.44		CLAIM ACCOUNT REF. 2188130012011581

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	
218814	1	S5125		11/24/12	11/24/12	36.00	136.08	
218814	2	S5125		11/25/12	11/25/12	32.00	120.96	
218814	3	S5125		11/26/12	11/26/12	48.00	181.44	
218814	4	S5125		11/27/12	11/27/12	48.00	181.44	
218814	5	S5125		11/28/12	11/28/12	40.00	151.20	
218814	6	S5125		11/29/12	11/29/12	44.00	166.32	
218814	7	S5125		11/30/12	11/30/12	40.00	151.20	
				CLAIM TOTAL		1,088.64		CLAIM ACCOUNT REF. 2188140012007817

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	
218815	1	T1019		11/26/12	11/26/12	16.00	60.48	
218815	2	T1019		11/30/12	11/30/12	32.00	120.96	
				CLAIM TOTAL		181.44		CLAIM ACCOUNT REF. 2188150012011503

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	
218816	1	S5125		11/24/12	11/24/12	20.00	75.60	
218816	2	S5125		11/26/12	11/26/12	20.00	75.60	
218816	3	S5125		11/27/12	11/27/12	20.00	75.60	
218816	4	S5125		11/28/12	11/28/12	20.00	75.60	
218816	5	S5125		11/29/12	11/29/12	20.00	75.60	
218816	6	S5125		11/30/12	11/30/12	20.00	75.60	
				CLAIM TOTAL		453.60		CLAIM ACCOUNT REF. 2188160012011767

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	
218817	1	S5125		11/26/12	11/26/12	36.00	136.08	
218817	2	S5125		11/27/12	11/27/12	36.00	136.08	
218817	3	S5125		11/28/12	11/28/12	36.00	136.08	
218817	4	S5125		11/29/12	11/29/12	36.00	136.08	
218817	5	S5125		11/30/12	11/30/12	36.00	136.08	
				CLAIM TOTAL		680.40		CLAIM ACCOUNT REF. 2188170012006632

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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218818	1	S5125	11/26/12	11/26/12	24.00	90.72
218818	2	S5125	11/27/12	11/27/12	24.00	90.72
218818	3	S5125	11/28/12	11/28/12	24.00	90.72
218818	4	S5125	11/29/12	11/29/12	24.00	90.72
218818	5	S5125	11/30/12	11/30/12	24.00	90.72

CLAIM TOTAL                      453.60                      CLAIM ACCOUNT REF. 2188180012011912

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
218819	1	S5125		11/24/12	11/24/12	40.00	151.20
218819	2	S5125		11/25/12	11/25/12	40.00	151.20
218819	3	S5125		11/26/12	11/26/12	39.00	147.42
218819	4	S5125		11/27/12	11/27/12	32.00	120.96
218819	5	S5125		11/28/12	11/28/12	40.00	151.20

CLAIM TOTAL                      721.98                      CLAIM ACCOUNT REF. 2188190012010374

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
218820	1	T1019		11/12/12	11/12/12	20.00	75.60
218820	2	T1019		11/16/12	11/16/12	20.00	75.60
218820	3	T1019		11/26/12	11/26/12	20.00	75.60
218820	4	T1019		11/30/12	11/30/12	20.00	75.60

CLAIM TOTAL                      302.40                      CLAIM ACCOUNT REF. 2188200012011797

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
218821	1	T1019		11/26/12	11/26/12	24.00	90.72
218821	2	T1019		11/27/12	11/27/12	24.00	90.72
218821	3	T1019		11/28/12	11/28/12	24.00	90.72
218821	4	T1019		11/29/12	11/29/12	24.00	90.72
218821	5	T1019		11/30/12	11/30/12	24.00	90.72

CLAIM TOTAL                      453.60                      CLAIM ACCOUNT REF. 2188210012002769

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
218822	1	S5125		11/24/12	11/24/12	26.00	98.28
218822	2	S5125		11/25/12	11/25/12	32.00	120.96
218822	3	S5125		11/26/12	11/26/12	32.00	120.96
218822	4	S5125		11/27/12	11/27/12	32.00	120.96
218822	5	S5125		11/28/12	11/28/12	32.00	120.96
218822	6	S5125		11/29/12	11/29/12	32.00	120.96
218822	7	S5125		11/30/12	11/30/12	32.00	120.96

CLAIM TOTAL                      824.04                      CLAIM ACCOUNT REF. 2188220012008320

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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
218823	1	S5125			11/19/12	11/19/12	12.00	45.36
218823	2	S5125			11/24/12	11/24/12	32.00	120.96
218823	3	S5125			11/25/12	11/25/12	32.00	120.96
218823	4	S5125			11/26/12	11/26/12	20.00	75.60
218823	5	S5125			11/27/12	11/27/12	20.00	75.60
218823	6	S5125			11/28/12	11/28/12	20.00	75.60
218823	7	S5125			11/29/12	11/29/12	20.00	75.60
218823	8	S5125			11/30/12	11/30/12	14.00	52.92
					CLAIM TOTAL		642.60	CLAIM ACCOUNT REF. 2188230012009790

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
218824	1	T1019			11/26/12	11/26/12	24.00	90.72
218824	2	T1019			11/27/12	11/27/12	24.00	90.72
218824	3	T1019			11/28/12	11/28/12	24.00	90.72
218824	4	T1019			11/29/12	11/29/12	24.00	90.72
218824	5	T1019			11/30/12	11/30/12	24.00	90.72
					CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2188240012011769

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
218825	1	S5125			11/26/12	11/26/12	44.00	166.32
218825	2	S5125			11/27/12	11/27/12	44.00	166.32
218825	3	S5125			11/28/12	11/28/12	44.00	166.32
218825	4	S5125			11/29/12	11/29/12	44.00	166.32
218825	5	S5125			11/30/12	11/30/12	44.00	166.32
					CLAIM TOTAL		831.60	CLAIM ACCOUNT REF. 2188250012011798

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
218826	1	T1019			11/28/12	11/28/12	21.00	79.38
218826	2	T1019			11/29/12	11/29/12	22.00	83.16
218826	3	T1019			11/30/12	11/30/12	20.00	75.60
					CLAIM TOTAL		238.14	CLAIM ACCOUNT REF. 2188260012011953

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
218827	1	S5125			11/26/12	11/26/12	24.00	90.72

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218827	2	S5125	11/27/12	11/27/12	24.00	90.72
218827	3	S5125	11/28/12	11/28/12	24.00	90.72
218827	4	S5125	11/29/12	11/29/12	24.00	90.72
218827	5	S5125	11/30/12	11/30/12	24.00	90.72
CLAIM TOTAL						453.60
CLAIM ACCOUNT REF. 2188270012011599						

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
218828	1	T1019		11/27/12	11/27/12	16.00	60.48
218828	2	T1019		11/28/12	11/28/12	16.00	60.48
218828	3	T1019		11/29/12	11/29/12	16.00	60.48
218828	4	T1019		11/30/12	11/30/12	16.00	60.48
CLAIM TOTAL							241.92
CLAIM ACCOUNT REF. 2188280012011799							

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
218829	1	S5125		11/24/12	11/24/12	24.00	90.72
218829	2	S5125		11/26/12	11/26/12	32.00	120.96
218829	3	S5125		11/27/12	11/27/12	32.00	120.96
218829	4	S5125		11/28/12	11/28/12	32.00	120.96
218829	5	S5125		11/29/12	11/29/12	32.00	120.96
218829	6	S5125		11/30/12	11/30/12	32.00	120.96
CLAIM TOTAL							695.52
CLAIM ACCOUNT REF. 2188290012009982							

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
218830	1	T1019		11/24/12	11/24/12	20.00	75.60
218830	2	T1019		11/25/12	11/25/12	20.00	75.60
218830	3	T1019		11/26/12	11/26/12	28.00	105.84
218830	4	T1019		11/27/12	11/27/12	28.00	105.84
218830	5	T1019		11/28/12	11/28/12	28.00	105.84
218830	6	T1019		11/29/12	11/29/12	28.00	105.84
218830	7	T1019		11/30/12	11/30/12	28.00	105.84
CLAIM TOTAL							680.40
CLAIM ACCOUNT REF. 2188300012006667							

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
218831	1	S5125		11/26/12	11/26/12	24.00	90.72
218831	2	S5125		11/27/12	11/27/12	24.00	90.72
218831	3	S5125		11/29/12	11/29/12	24.00	90.72
218831	4	S5125		11/30/12	11/30/12	24.00	90.72
CLAIM TOTAL							362.88
CLAIM ACCOUNT REF. 2188310012004554							

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011256	2011256	DURAN        CARMEN	07/16/1925	GNT06350900	

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218832	1	S5125	11/26/12	11/26/12	26.00	98.28	
218832	2	S5125	11/27/12	11/27/12	26.00	98.28	
218832	3	S5125	11/28/12	11/28/12	26.00	98.28	
			CLAIM TOTAL		294.84		CLAIM ACCOUNT REF. 2188320012011256

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	
218833	1	S5125		11/24/12	11/24/12	24.00	90.72	
218833	2	S5125		11/26/12	11/26/12	28.00	105.84	
218833	3	S5125		11/27/12	11/27/12	28.00	105.84	
218833	4	S5125		11/28/12	11/28/12	28.00	105.84	
218833	5	S5125		11/29/12	11/29/12	28.00	105.84	
218833	6	S5125		11/30/12	11/30/12	28.00	105.84	
				CLAIM TOTAL		619.92		CLAIM ACCOUNT REF. 2188330012006124

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	
218834	1	T1020		11/24/12	11/24/12	1.00	196.56	
218834	2	T1020		11/25/12	11/25/12	1.00	196.56	
218834	3	T1020		11/26/12	11/26/12	1.00	196.56	
218834	4	T1020		11/27/12	11/27/12	1.00	196.56	
218834	5	T1020		11/28/12	11/28/12	1.00	196.56	
218834	6	T1020		11/29/12	11/29/12	1.00	196.56	
218834	7	T1020		11/30/12	11/30/12	1.00	196.56	
				CLAIM TOTAL		1,375.92		CLAIM ACCOUNT REF. 2188340012009394

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	
218835	1	S5125		11/24/12	11/24/12	30.00	113.40	
218835	2	S5125		11/26/12	11/26/12	30.00	113.40	
218835	3	S5125		11/27/12	11/27/12	30.00	113.40	
218835	4	S5125		11/28/12	11/28/12	30.00	113.40	
218835	5	S5125		11/29/12	11/29/12	30.00	113.40	
218835	6	S5125		11/30/12	11/30/12	30.00	113.40	
				CLAIM TOTAL		680.40		CLAIM ACCOUNT REF. 2188350012007377

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	
218836	1	T1019		10/09/12	10/09/12	32.00	120.96	
218836	2	T1019		10/16/12	10/16/12	32.00	120.96	
				CLAIM TOTAL		241.92		CLAIM ACCOUNT REF. 2188360012011220

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	
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218837	1	T1019	11/13/12	11/13/12	32.00	120.96
218837	2	T1019	11/24/12	11/24/12	32.00	120.96
218837	3	T1019	11/26/12	11/26/12	32.00	120.96
218837	4	T1019	11/27/12	11/27/12	32.00	120.96
218837	5	T1019	11/28/12	11/28/12	32.00	120.96
218837	6	T1019	11/29/12	11/29/12	24.00	90.72
218837	7	T1019	11/30/12	11/30/12	32.00	120.96

CLAIM TOTAL                      816.48

CLAIM ACCOUNT REF. 2188370012011220

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
218838	1	T1019	11/24/12	11/24/12	16.00	60.48
218838	2	T1019	11/25/12	11/25/12	16.00	60.48
218838	3	T1019	11/26/12	11/26/12	24.00	90.72
218838	4	T1019	11/27/12	11/27/12	24.00	90.72
218838	5	T1019	11/28/12	11/28/12	24.00	90.72
218838	6	T1019	11/29/12	11/29/12	24.00	90.72
218838	7	T1019	11/30/12	11/30/12	24.00	90.72

CLAIM TOTAL                      574.56

CLAIM ACCOUNT REF. 2188380012000600

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
218839	1	S5125	11/24/12	11/24/12	16.00	60.48
218839	2	S5125	11/25/12	11/25/12	16.00	60.48
218839	3	S5125	11/26/12	11/26/12	16.00	60.48
218839	4	S5125	11/27/12	11/27/12	16.00	60.48
218839	5	S5125	11/28/12	11/28/12	16.00	60.48
218839	6	S5125	11/29/12	11/29/12	16.00	60.48
218839	7	S5125	11/30/12	11/30/12	16.00	60.48

CLAIM TOTAL                      423.36

CLAIM ACCOUNT REF. 2188390012008314

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
218840	1	S5125	11/26/12	11/26/12	16.00	60.48
218840	2	S5125	11/27/12	11/27/12	16.00	60.48
218840	3	S5125	11/28/12	11/28/12	16.00	60.48
218840	4	S5125	11/29/12	11/29/12	16.00	60.48

CLAIM TOTAL                      241.92

CLAIM ACCOUNT REF. 2188400012011852

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
218841	1	S5125	11/05/12	11/05/12	16.00	60.48
218841	2	S5125	11/06/12	11/06/12	16.00	60.48

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218841	3	S5125	11/07/12	11/07/12	16.00	60.48
218841	4	S5125	11/08/12	11/08/12	16.00	60.48
218841	5	S5125	11/09/12	11/09/12	16.00	60.48
218841	6	S5125	11/24/12	11/24/12	24.00	90.72
218841	7	S5125	11/25/12	11/25/12	24.00	90.72
218841	8	S5125	11/26/12	11/26/12	32.00	120.96
218841	9	S5125	11/27/12	11/27/12	32.00	120.96
218841	10	S5125	11/28/12	11/28/12	32.00	120.96
218841	11	S5125	11/29/12	11/29/12	32.00	120.96
218841	12	S5125	11/30/12	11/30/12	32.00	120.96

CLAIM TOTAL                      1,088.64                      CLAIM ACCOUNT REF. 2188410012009960

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
218842	1	T1019	11/25/12	11/25/12	16.00	60.48
218842	2	T1019	11/26/12	11/26/12	48.00	181.44
218842	3	T1019	11/27/12	11/27/12	48.00	181.44
218842	4	T1019	11/28/12	11/28/12	48.00	181.44
218842	5	T1019	11/29/12	11/29/12	48.00	181.44
218842	6	T1019	11/30/12	11/30/12	48.00	181.44

CLAIM TOTAL                      967.68                      CLAIM ACCOUNT REF. 2188420012009589

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
218843	1	S5125	11/26/12	11/26/12	28.00	105.84
218843	2	S5125	11/27/12	11/27/12	28.00	105.84
218843	3	S5125	11/28/12	11/28/12	28.00	105.84
218843	4	S5125	11/29/12	11/29/12	28.00	105.84
218843	5	S5125	11/30/12	11/30/12	28.00	105.84

CLAIM TOTAL                      529.20                      CLAIM ACCOUNT REF. 2188430012011800

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
218844	1	S5125	11/24/12	11/24/12	28.00	105.84
218844	2	S5125	11/25/12	11/25/12	28.00	105.84
218844	3	S5125	11/26/12	11/26/12	28.00	105.84
218844	4	S5125	11/27/12	11/27/12	28.00	105.84
218844	5	S5125	11/28/12	11/28/12	28.00	105.84
218844	6	S5125	11/29/12	11/29/12	28.00	105.84
218844	7	S5125	11/30/12	11/30/12	28.00	105.84

CLAIM TOTAL                      740.88                      CLAIM ACCOUNT REF. 2188440012011801

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
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218845	1	T1019	11/26/12	11/26/12	16.00	60.48	
218845	2	T1019	11/28/12	11/28/12	16.00	60.48	
				CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2188450012009435

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	
218846	1	S5125		11/24/12	11/24/12	16.00	60.48	
218846	2	S5125		11/25/12	11/25/12	16.00	60.48	
218846	3	S5125		11/26/12	11/26/12	16.00	60.48	
218846	4	S5125		11/27/12	11/27/12	16.00	60.48	
218846	5	S5125		11/28/12	11/28/12	16.00	60.48	
218846	6	S5125		11/30/12	11/30/12	16.00	60.48	
					CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2188460012011662

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	
218847	1	T1019		11/12/12	11/12/12	16.00	60.48	
218847	2	T1019		11/26/12	11/26/12	16.00	60.48	
218847	3	T1019		11/28/12	11/28/12	16.00	60.48	
218847	4	T1019		11/30/12	11/30/12	16.00	60.48	
					CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2188470012011822

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	
218848	1	S5125		11/24/12	11/24/12	20.00	75.60	
218848	2	S5125		11/25/12	11/25/12	20.00	75.60	
218848	3	S5125		11/26/12	11/26/12	20.00	75.60	
218848	4	S5125		11/27/12	11/27/12	20.00	75.60	
218848	5	S5125		11/28/12	11/28/12	20.00	75.60	
218848	6	S5125		11/29/12	11/29/12	20.00	75.60	
218848	7	S5125		11/30/12	11/30/12	20.00	75.60	
					CLAIM TOTAL		529.20	CLAIM ACCOUNT REF. 2188480012010494

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	
218849	1	T1019		11/13/12	11/13/12	16.00	60.48	
218849	2	T1019		11/14/12	11/14/12	16.00	60.48	
218849	3	T1019		11/15/12	11/15/12	16.00	60.48	
218849	4	T1019		11/16/12	11/16/12	16.00	60.48	
218849	5	T1019		11/20/12	11/20/12	16.00	60.48	
218849	6	T1019		11/21/12	11/21/12	16.00	60.48	
218849	7	T1019		11/27/12	11/27/12	15.00	56.70	
218849	8	T1019		11/28/12	11/28/12	16.00	60.48	

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218849	9	T1019	11/29/12	11/29/12	16.00	60.48	
218849	10	T1019	11/30/12	11/30/12	16.00	60.48	
				CLAIM TOTAL		601.02	CLAIM ACCOUNT REF. 2188490012011770

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	
218850	1	T1019	11/24/12	11/24/12	32.00	120.96	
218850	2	T1019	11/25/12	11/25/12	32.00	120.96	
218850	3	T1019	11/26/12	11/26/12	40.00	151.20	
				CLAIM TOTAL		393.12	CLAIM ACCOUNT REF. 2188500012011472

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	
218851	1	S5125	11/24/12	11/24/12	16.00	60.48	
218851	2	S5125	11/25/12	11/25/12	16.00	60.48	
218851	3	S5125	11/26/12	11/26/12	32.00	120.96	
218851	4	S5125	11/27/12	11/27/12	32.00	120.96	
218851	5	S5125	11/28/12	11/28/12	32.00	120.96	
218851	6	S5125	11/30/12	11/30/12	32.00	120.96	
				CLAIM TOTAL		604.80	CLAIM ACCOUNT REF. 2188510012011252

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	
218852	1	S5125	11/26/12	11/26/12	24.00	90.72	
218852	2	S5125	11/27/12	11/27/12	24.00	90.72	
218852	3	S5125	11/28/12	11/28/12	24.00	90.72	
218852	4	S5125	11/29/12	11/29/12	24.00	90.72	
218852	5	S5125	11/30/12	11/30/12	24.00	90.72	
				CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2188520012011823

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	
218853	1	S5125	11/24/12	11/24/12	16.00	60.48	
218853	2	S5125	11/25/12	11/25/12	16.00	60.48	
218853	3	S5125	11/26/12	11/26/12	30.00	113.40	
218853	4	S5125	11/27/12	11/27/12	26.00	98.28	
218853	5	S5125	11/28/12	11/28/12	30.00	113.40	
218853	6	S5125	11/29/12	11/29/12	26.00	98.28	
218853	7	S5125	11/30/12	11/30/12	30.00	113.40	
				CLAIM TOTAL		657.72	CLAIM ACCOUNT REF. 2188530012011824

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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218854	1	S5125	11/26/12	11/26/12	7.00	26.46	
218854	2	S5125	11/28/12	11/28/12	8.00	30.24	
			CLAIM TOTAL			56.70	CLAIM ACCOUNT REF. 2188540012009400

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	
218855	1	S5125	11/24/12	11/24/12	96.00	362.88	
218855	2	S5125	11/25/12	11/25/12	96.00	362.88	
218855	3	S5125	11/26/12	11/26/12	96.00	362.88	
218855	4	S5125	11/27/12	11/27/12	96.00	362.88	
218855	5	S5125	11/28/12	11/28/12	96.00	362.88	
218855	6	S5125	11/29/12	11/29/12	96.00	362.88	
218855	7	S5125	11/30/12	11/30/12	96.00	362.88	
			CLAIM TOTAL			2,540.16	CLAIM ACCOUNT REF. 2188550012011864

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	
218856	1	T1019	11/26/12	11/26/12	20.00	75.60	
218856	2	T1019	11/27/12	11/27/12	20.00	75.60	
218856	3	T1019	11/28/12	11/28/12	20.00	75.60	
218856	4	T1019	11/29/12	11/29/12	20.00	75.60	
218856	5	T1019	11/30/12	11/30/12	20.00	75.60	
			CLAIM TOTAL			378.00	CLAIM ACCOUNT REF. 2188560012011601

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	
218857	1	T1019	11/25/12	11/25/12	46.00	173.88	
218857	2	T1019	11/26/12	11/26/12	46.00	173.88	
218857	3	T1019	11/27/12	11/27/12	46.00	173.88	
218857	4	T1019	11/28/12	11/28/12	46.00	173.88	
218857	5	T1019	11/29/12	11/29/12	46.00	173.88	
218857	6	T1019	11/30/12	11/30/12	42.00	158.76	
			CLAIM TOTAL			1,028.16	CLAIM ACCOUNT REF. 2188570012003254

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	
218858	1	S5125	11/24/12	11/24/12	48.00	181.44	
218858	2	S5125	11/25/12	11/25/12	48.00	181.44	
218858	3	S5125	11/26/12	11/26/12	32.00	120.96	
218858	4	S5125	11/27/12	11/27/12	32.00	120.96	
218858	5	S5125	11/28/12	11/28/12	32.00	120.96	
218858	6	S5125	11/29/12	11/29/12	32.00	120.96	
218858	7	S5125	11/30/12	11/30/12	32.00	120.96	

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NPI = 1154407492

CLAIM TOTAL                      967.68                      CLAIM ACCOUNT REF. 2188580012006080

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
218859	1	T1019		11/19/12	11/19/12	16.00	60.48
218859	2	T1019		11/26/12	11/26/12	16.00	60.48
218859	3	T1019		11/28/12	11/28/12	16.00	60.48
218859	4	T1019		11/30/12	11/30/12	16.00	60.48

CLAIM TOTAL                      241.92                      CLAIM ACCOUNT REF. 2188590012011855

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
218860	1	S5125		11/24/12	11/24/12	16.00	60.48
218860	2	S5125		11/25/12	11/25/12	16.00	60.48
218860	3	S5125		11/26/12	11/26/12	16.00	60.48
218860	4	S5125		11/27/12	11/27/12	16.00	60.48
218860	5	S5125		11/28/12	11/28/12	16.00	60.48
218860	6	S5125		11/29/12	11/29/12	16.00	60.48
218860	7	S5125		11/30/12	11/30/12	16.00	60.48

CLAIM TOTAL                      423.36                      CLAIM ACCOUNT REF. 2188600012011848

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
218861	1	S5125		11/24/12	11/24/12	16.00	60.48
218861	2	S5125		11/25/12	11/25/12	16.00	60.48
218861	3	S5125		11/26/12	11/26/12	16.00	60.48
218861	4	S5125		11/27/12	11/27/12	16.00	60.48
218861	5	S5125		11/28/12	11/28/12	16.00	60.48
218861	6	S5125		11/29/12	11/29/12	16.00	60.48
218861	7	S5125		11/30/12	11/30/12	16.00	60.48

CLAIM TOTAL                      423.36                      CLAIM ACCOUNT REF. 2188610012011771

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
218862	1	S5125		11/24/12	11/24/12	24.00	90.72
218862	2	S5125		11/25/12	11/25/12	24.00	90.72
218862	3	S5125		11/26/12	11/26/12	28.00	105.84
218862	4	S5125		11/27/12	11/27/12	28.00	105.84
218862	5	S5125		11/28/12	11/28/12	28.00	105.84
218862	6	S5125		11/29/12	11/29/12	28.00	105.84
218862	7	S5125		11/30/12	11/30/12	28.00	105.84

CLAIM TOTAL                      710.64                      CLAIM ACCOUNT REF. 2188620012011854

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
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218863	1	S5125	11/19/12	11/19/12	32.00	120.96
218863	2	S5125	11/20/12	11/20/12	32.00	120.96
218863	3	S5125	11/21/12	11/21/12	32.00	120.96
218863	4	S5125	11/22/12	11/22/12	32.00	120.96
218863	5	S5125	11/23/12	11/23/12	24.00	90.72

CLAIM TOTAL

574.56

CLAIM ACCOUNT REF. 2188630012011694

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
218864	1	S5125		11/20/12	11/20/12	16.00	60.48
218864	2	S5125		11/22/12	11/22/12	16.00	60.48
218864	3	S5125		11/27/12	11/27/12	16.00	60.48
218864	4	S5125		11/28/12	11/28/12	16.00	60.48
218864	5	S5125		11/29/12	11/29/12	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2188640012011845

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
218865	1	T1019		11/26/12	11/26/12	24.00	90.72
218865	2	T1019		11/28/12	11/28/12	24.00	90.72
218865	3	T1019		11/30/12	11/30/12	24.00	90.72

CLAIM TOTAL

272.16

CLAIM ACCOUNT REF. 2188650012011658

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
218866	1	T1019		11/26/12	11/26/12	32.00	120.96
218866	2	T1019		11/27/12	11/27/12	32.00	120.96
218866	3	T1019		11/28/12	11/28/12	32.00	120.96
218866	4	T1019		11/29/12	11/29/12	32.00	120.96
218866	5	T1019		11/30/12	11/30/12	32.00	120.96

CLAIM TOTAL

604.80

CLAIM ACCOUNT REF. 2188660012002713

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
218867	1	S5126		11/24/12	11/24/12	1.00	196.56
218867	2	S5126		11/25/12	11/25/12	1.00	196.56
218867	3	S5126		11/26/12	11/26/12	1.00	196.56
218867	4	S5126		11/27/12	11/27/12	1.00	196.56
218867	5	S5126		11/28/12	11/28/12	1.00	196.56
218867	6	S5126		11/29/12	11/29/12	1.00	196.56
218867	7	S5126		11/30/12	11/30/12	1.00	196.56

CLAIM TOTAL

1,375.92

CLAIM ACCOUNT REF. 2188670012011663

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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218868	1	T1019	11/24/12	11/24/12	24.00	90.72
218868	2	T1019	11/26/12	11/26/12	24.00	90.72
218868	3	T1019	11/27/12	11/27/12	24.00	90.72
218868	4	T1019	11/28/12	11/28/12	24.00	90.72
218868	5	T1019	11/29/12	11/29/12	24.00	90.72
218868	6	T1019	11/30/12	11/30/12	24.00	90.72
CLAIM TOTAL						544.32
CLAIM ACCOUNT REF.						2188680012006830

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
218869	1	S5125	11/26/12	11/26/12	20.00	75.60
218869	2	S5125	11/27/12	11/27/12	20.00	75.60
218869	3	S5125	11/28/12	11/28/12	20.00	75.60
218869	4	S5125	11/29/12	11/29/12	20.00	75.60
218869	5	S5125	11/30/12	11/30/12	20.00	75.60
CLAIM TOTAL						378.00
CLAIM ACCOUNT REF.						2188690012009202

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
218870	1	S5125	11/02/12	11/02/12	20.00	75.60
218870	2	S5125	11/26/12	11/26/12	20.00	75.60
218870	3	S5125	11/27/12	11/27/12	20.00	75.60
218870	4	S5125	11/28/12	11/28/12	20.00	75.60
218870	5	S5125	11/29/12	11/29/12	20.00	75.60
218870	6	S5125	11/30/12	11/30/12	20.00	75.60
CLAIM TOTAL						453.60
CLAIM ACCOUNT REF.						2188700012011036

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
218871	1	S5125	11/28/12	11/28/12	32.00	120.96
218871	2	S5125	11/29/12	11/29/12	32.00	120.96
218871	3	S5125	11/30/12	11/30/12	32.00	120.96
CLAIM TOTAL						362.88
CLAIM ACCOUNT REF.						2188710012011965

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
218872	1	S5125	11/24/12	11/24/12	40.00	151.20
218872	2	S5125	11/25/12	11/25/12	40.00	151.20
218872	3	S5125	11/26/12	11/26/12	40.00	151.20
218872	4	S5125	11/27/12	11/27/12	40.00	151.20
218872	5	S5125	11/28/12	11/28/12	40.00	151.20
218872	6	S5125	11/29/12	11/29/12	40.00	151.20
218872	7	S5125	11/30/12	11/30/12	40.00	151.20

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CLAIM TOTAL                      1,058.40                      CLAIM ACCOUNT REF. 2188720012011350

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
218873	1	S5125		11/24/12	11/24/12	32.00	120.96
218873	2	S5125		11/25/12	11/25/12	32.00	120.96
218873	3	S5125		11/26/12	11/26/12	32.00	120.96
218873	4	S5125		11/27/12	11/27/12	32.00	120.96
218873	5	S5125		11/28/12	11/28/12	32.00	120.96
218873	6	S5125		11/29/12	11/29/12	32.00	120.96
218873	7	S5125		11/30/12	11/30/12	32.00	120.96

CLAIM TOTAL                      846.72                      CLAIM ACCOUNT REF. 2188730012005943

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
218874	1	S5125		11/24/12	11/24/12	20.00	75.60
218874	2	S5125		11/26/12	11/26/12	24.00	90.72
218874	3	S5125		11/27/12	11/27/12	24.00	90.72
218874	4	S5125		11/28/12	11/28/12	24.00	90.72
218874	5	S5125		11/29/12	11/29/12	24.00	90.72
218874	6	S5125		11/30/12	11/30/12	24.00	90.72

CLAIM TOTAL                      529.20                      CLAIM ACCOUNT REF. 2188740012011911

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
218875	1	S5125		11/24/12	11/24/12	32.00	120.96
218875	2	S5125		11/25/12	11/25/12	32.00	120.96
218875	3	S5125		11/26/12	11/26/12	32.00	120.96
218875	4	S5125		11/27/12	11/27/12	32.00	120.96
218875	5	S5125		11/28/12	11/28/12	32.00	120.96
218875	6	S5125		11/29/12	11/29/12	32.00	120.96
218875	7	S5125		11/30/12	11/30/12	32.00	120.96

CLAIM TOTAL                      846.72                      CLAIM ACCOUNT REF. 2188750012010425

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
218876	1	T1019		11/12/12	11/12/12	20.00	75.60
218876	2	T1019		11/13/12	11/13/12	20.00	75.60
218876	3	T1019		11/14/12	11/14/12	20.00	75.60
218876	4	T1019		11/15/12	11/15/12	20.00	75.60
218876	5	T1019		11/16/12	11/16/12	20.00	75.60
218876	6	T1019		11/19/12	11/19/12	20.00	75.60
218876	7	T1019		11/20/12	11/20/12	20.00	75.60

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218876	8	T1019	11/21/12	11/21/12	20.00	75.60
218876	9	T1019	11/22/12	11/22/12	20.00	75.60
218876	10	T1019	11/23/12	11/23/12	20.00	75.60
218876	11	T1019	11/26/12	11/26/12	20.00	75.60
218876	12	T1019	11/27/12	11/27/12	20.00	75.60
218876	13	T1019	11/28/12	11/28/12	20.00	75.60
218876	14	T1019	11/29/12	11/29/12	20.00	75.60
218876	15	T1019	11/30/12	11/30/12	20.00	75.60

CLAIM TOTAL 1,134.00 CLAIM ACCOUNT REF. 2188760012011877

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
218877	1	S5125	11/24/12	11/24/12	24.00	90.72
218877	2	S5125	11/26/12	11/26/12	24.00	90.72
218877	3	S5125	11/27/12	11/27/12	24.00	90.72
218877	4	S5125	11/28/12	11/28/12	24.00	90.72
218877	5	S5125	11/29/12	11/29/12	24.00	90.72
218877	6	S5125	11/30/12	11/30/12	24.00	90.72

CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2188770012011844

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
218878	1	T1019	11/30/12	11/30/12	16.00	60.48

CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2188780012010407

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
218879	1	T1019	11/24/12	11/24/12	48.00	181.44
218879	2	T1019	11/25/12	11/25/12	48.00	181.44

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2188790012008149

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
218880	1	S5125	11/24/12	11/24/12	20.00	75.60
218880	2	S5125	11/25/12	11/25/12	20.00	75.60
218880	3	S5125	11/26/12	11/26/12	24.00	90.72
218880	4	S5125	11/27/12	11/27/12	24.00	90.72
218880	5	S5125	11/28/12	11/28/12	24.00	90.72
218880	6	S5125	11/29/12	11/29/12	24.00	90.72
218880	7	S5125	11/30/12	11/30/12	24.00	90.72

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2188800012011860

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
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218881	1	T1019	11/26/12	11/26/12	20.00	75.60
218881	2	T1019	11/27/12	11/27/12	20.00	75.60
218881	3	T1019	11/28/12	11/28/12	20.00	75.60
218881	4	T1019	11/29/12	11/29/12	20.00	75.60
218881	5	T1019	11/30/12	11/30/12	20.00	75.60

CLAIM TOTAL                      378.00                      CLAIM ACCOUNT REF. 2188810012002162

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
218882	1	S5125		11/26/12	11/26/12	16.00	60.48
218882	2	S5125		11/30/12	11/30/12	16.00	60.48

CLAIM TOTAL                      120.96                      CLAIM ACCOUNT REF. 2188820012006117

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
218883	1	S5125	TT	11/24/12	11/24/12	24.00	96.72
218883	2	S5125	TT	11/26/12	11/26/12	12.00	48.36
218883	3	S5125	TT	11/27/12	11/27/12	12.00	48.36
218883	4	S5125	TT	11/28/12	11/28/12	12.00	48.36
218883	5	S5125	TT	11/29/12	11/29/12	12.00	48.36
218883	6	S5125	TT	11/30/12	11/30/12	12.00	48.36

CLAIM TOTAL                      338.52                      CLAIM ACCOUNT REF. 2188830012011874

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
218884	1	S5125		11/26/12	11/26/12	20.00	75.60
218884	2	S5125		11/27/12	11/27/12	20.00	75.60
218884	3	S5125		11/28/12	11/28/12	20.00	75.60
218884	4	S5125		11/29/12	11/29/12	20.00	75.60

CLAIM TOTAL                      302.40                      CLAIM ACCOUNT REF. 2188840012002531

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
218885	1	S5125		11/10/12	11/10/12	48.00	181.44
218885	2	S5125		11/11/12	11/11/12	48.00	181.44
218885	3	S5125		11/24/12	11/24/12	48.00	181.44
218885	4	S5125		11/25/12	11/25/12	48.00	181.44
218885	5	S5125		11/26/12	11/26/12	24.00	90.72
218885	6	S5125		11/27/12	11/27/12	48.00	181.44
218885	7	S5125		11/28/12	11/28/12	24.00	90.72
218885	8	S5125		11/29/12	11/29/12	48.00	181.44
218885	9	S5125		11/30/12	11/30/12	24.00	90.72

CLAIM TOTAL                      1,360.80                      CLAIM ACCOUNT REF. 2188850012010595

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NPI = 1154407492

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
218886	1	T1019			11/26/12	11/26/12	16.00	60.48
218886	2	T1019			11/27/12	11/27/12	16.00	60.48
218886	3	T1019			11/28/12	11/28/12	16.00	60.48
218886	4	T1019			11/29/12	11/29/12	16.00	60.48
218886	5	T1019			11/30/12	11/30/12	16.00	60.48
CLAIM TOTAL							302.40	CLAIM ACCOUNT REF. 2188860012004768

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009392	2009392	NUNEZ	IRIS	09/07/1963	GNT05481000	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
218887	1	S5125			11/17/12	11/17/12	16.00	60.48
218887	2	S5125			11/19/12	11/19/12	16.00	60.48
218887	3	S5125			11/20/12	11/20/12	16.00	60.48
218887	4	S5125			11/21/12	11/21/12	16.00	60.48
218887	5	S5125			11/22/12	11/22/12	16.00	60.48
218887	6	S5125			11/23/12	11/23/12	16.00	60.48
CLAIM TOTAL							362.88	CLAIM ACCOUNT REF. 2188870012009392

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011773	2011773	NUNEZ	REYNA	11/28/1964	GNT02970200	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
218888	1	T1019			11/26/12	11/26/12	16.00	60.48
218888	2	T1019			11/27/12	11/27/12	16.00	60.48
218888	3	T1019			11/28/12	11/28/12	16.00	60.48
218888	4	T1019			11/29/12	11/29/12	16.00	60.48
218888	5	T1019			11/30/12	11/30/12	16.00	60.48
CLAIM TOTAL							302.40	CLAIM ACCOUNT REF. 2188880012011773

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011875	2011875	OCASIO	FELIX	05/28/1929	GNT00182000	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
218889	1	T1019			11/27/12	11/27/12	40.00	151.20
218889	2	T1019			11/28/12	11/28/12	40.00	151.20
218889	3	T1019			11/29/12	11/29/12	40.00	151.20
CLAIM TOTAL							453.60	CLAIM ACCOUNT REF. 2188890012011875

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
218890	1	S5125	TT		11/24/12	11/24/12	20.00	80.60
218890	2	S5125	TT		11/25/12	11/25/12	20.00	80.60
218890	3	S5125	TT		11/28/12	11/28/12	32.00	128.96

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218890	4	S5125	TT	11/29/12	11/29/12	32.00	128.96	
218890	5	S5125	TT	11/30/12	11/30/12	32.00	128.96	
CLAIM TOTAL							548.08	CLAIM ACCOUNT REF. 2188900012011871

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	
218891	1	S5125		11/24/12	11/24/12	16.00	60.48	
218891	2	S5125		11/25/12	11/25/12	16.00	60.48	
218891	3	S5125		11/26/12	11/26/12	16.00	60.48	
218891	4	S5125		11/27/12	11/27/12	16.00	60.48	
218891	5	S5125		11/28/12	11/28/12	16.00	60.48	
218891	6	S5125		11/29/12	11/29/12	16.00	60.48	
218891	7	S5125		11/30/12	11/30/12	16.00	60.48	
CLAIM TOTAL							423.36	CLAIM ACCOUNT REF. 2188910012011863

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	
218892	1	T1019		11/26/12	11/26/12	20.00	75.60	
218892	2	T1019		11/27/12	11/27/12	20.00	75.60	
218892	3	T1019		11/28/12	11/28/12	20.00	75.60	
218892	4	T1019		11/29/12	11/29/12	20.00	75.60	
218892	5	T1019		11/30/12	11/30/12	20.00	75.60	
CLAIM TOTAL							378.00	CLAIM ACCOUNT REF. 2188920012010198

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	
218893	1	S5125		11/26/12	11/26/12	28.00	105.84	
218893	2	S5125		11/27/12	11/27/12	28.00	105.84	
218893	3	S5125		11/28/12	11/28/12	28.00	105.84	
218893	4	S5125		11/29/12	11/29/12	28.00	105.84	
218893	5	S5125		11/30/12	11/30/12	28.00	105.84	
CLAIM TOTAL							529.20	CLAIM ACCOUNT REF. 2188930012011916

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	
218894	1	S5125		11/24/12	11/24/12	36.00	136.08	
218894	2	S5125		11/25/12	11/25/12	36.00	136.08	
218894	3	S5125		11/26/12	11/26/12	36.00	136.08	
218894	4	S5125		11/27/12	11/27/12	36.00	136.08	
218894	5	S5125		11/28/12	11/28/12	36.00	136.08	
218894	6	S5125		11/29/12	11/29/12	36.00	136.08	
218894	7	S5125		11/30/12	11/30/12	36.00	136.08	
CLAIM TOTAL							952.56	CLAIM ACCOUNT REF. 2188940012005165

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REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011657	2011657	ORTIZ	MERCEDE	11/03/1932	GNT05073800		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
218895	1	S5125				11/24/12	11/24/12	16.00	60.48
218895	2	S5125				11/25/12	11/25/12	16.00	60.48
218895	3	S5125				11/26/12	11/26/12	28.00	105.84
218895	4	S5125				11/27/12	11/27/12	27.00	102.06
218895	5	S5125				11/28/12	11/28/12	28.00	105.84
218895	6	S5125				11/29/12	11/29/12	28.00	105.84
218895	7	S5125				11/30/12	11/30/12	28.00	105.84
						CLAIM TOTAL		646.38	CLAIM ACCOUNT REF. 2188950012011657
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
218896	1	T1019				11/26/12	11/26/12	32.00	120.96
218896	2	T1019				11/27/12	11/27/12	32.00	120.96
218896	3	T1019				11/30/12	11/30/12	32.00	120.96
						CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2188960012003087
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
218897	1	S5125				11/26/12	11/26/12	16.00	60.48
218897	2	S5125				11/27/12	11/27/12	24.00	90.72
218897	3	S5125				11/28/12	11/28/12	16.00	60.48
218897	4	S5125				11/29/12	11/29/12	16.00	60.48
218897	5	S5125				11/30/12	11/30/12	16.00	60.48
						CLAIM TOTAL		332.64	CLAIM ACCOUNT REF. 2188970012011913
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
218898	1	S5125				11/24/12	11/24/12	44.00	166.32
218898	2	S5125				11/25/12	11/25/12	44.00	166.32
218898	3	S5125				11/26/12	11/26/12	44.00	166.32
218898	4	S5125				11/27/12	11/27/12	44.00	166.32
218898	5	S5125				11/28/12	11/28/12	44.00	166.32
						CLAIM TOTAL		831.60	CLAIM ACCOUNT REF. 2188980012009576
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
218899	1	T1019				11/24/12	11/24/12	32.00	120.96
218899	2	T1019				11/25/12	11/25/12	32.00	120.96

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218899	3	T1019	11/26/12	11/26/12	32.00	120.96	
218899	4	T1019	11/27/12	11/27/12	32.00	120.96	
218899	5	T1019	11/28/12	11/28/12	32.00	120.96	
218899	6	T1019	11/29/12	11/29/12	19.00	71.82	
CLAIM TOTAL						676.62	CLAIM ACCOUNT REF. 2188990012000140

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	
218900	1	T1019	11/09/12	11/09/12	24.00	90.72	
218900	2	T1019	11/22/12	11/22/12	24.00	90.72	
218900	3	T1019	11/23/12	11/23/12	24.00	90.72	
218900	4	T1019	11/26/12	11/26/12	24.00	90.72	
218900	5	T1019	11/27/12	11/27/12	24.00	90.72	
218900	6	T1019	11/28/12	11/28/12	24.00	90.72	
218900	7	T1019	11/29/12	11/29/12	24.00	90.72	
218900	8	T1019	11/30/12	11/30/12	24.00	90.72	
CLAIM TOTAL						725.76	CLAIM ACCOUNT REF. 2189000012009232

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	
218901	1	T1019	11/24/12	11/24/12	36.00	136.08	
218901	2	T1019	11/25/12	11/25/12	36.00	136.08	
218901	3	T1019	11/26/12	11/26/12	36.00	136.08	
218901	4	T1019	11/27/12	11/27/12	36.00	136.08	
218901	5	T1019	11/28/12	11/28/12	36.00	136.08	
218901	6	T1019	11/29/12	11/29/12	36.00	136.08	
218901	7	T1019	11/30/12	11/30/12	36.00	136.08	
CLAIM TOTAL						952.56	CLAIM ACCOUNT REF. 2189010012011411

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	
218902	1	S5125	11/24/12	11/24/12	20.00	75.60	
218902	2	S5125	11/25/12	11/25/12	20.00	75.60	
218902	3	S5125	11/26/12	11/26/12	20.00	75.60	
218902	4	S5125	11/27/12	11/27/12	20.00	75.60	
218902	5	S5125	11/28/12	11/28/12	20.00	75.60	
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2189020012010606

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	
218903	1	S5125 TT	11/24/12	11/24/12	12.00	48.36	
218903	2	S5125 TT	11/25/12	11/25/12	12.00	48.36	
218903	3	S5125 TT	11/26/12	11/26/12	12.00	48.36	

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218903	4	S5125	TT	11/27/12	11/27/12	12.00	48.36	
218903	5	S5125	TT	11/28/12	11/28/12	12.00	48.36	
218903	6	S5125	TT	11/29/12	11/29/12	12.00	48.36	
							CLAIM TOTAL	290.16
							CLAIM ACCOUNT REF.	2189030012002109

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	
218904	1	S5125	TT	11/24/12	11/24/12	16.00	64.48	
218904	2	S5125	TT	11/25/12	11/25/12	16.00	64.48	
218904	3	S5125	TT	11/26/12	11/26/12	20.00	80.60	
218904	4	S5125	TT	11/27/12	11/27/12	20.00	80.60	
218904	5	S5125	TT	11/28/12	11/28/12	20.00	80.60	
218904	6	S5125	TT	11/29/12	11/29/12	20.00	80.60	
218904	7	S5125	TT	11/30/12	11/30/12	20.00	80.60	
							CLAIM TOTAL	531.96
							CLAIM ACCOUNT REF.	2189040012007728

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	
218905	1	S5125		11/24/12	11/24/12	32.00	120.96	
218905	2	S5125		11/25/12	11/25/12	32.00	120.96	
218905	3	S5125		11/26/12	11/26/12	40.00	151.20	
218905	4	S5125		11/27/12	11/27/12	40.00	151.20	
218905	5	S5125		11/28/12	11/28/12	40.00	151.20	
218905	6	S5125		11/29/12	11/29/12	40.00	151.20	
218905	7	S5125		11/30/12	11/30/12	40.00	151.20	
							CLAIM TOTAL	997.92
							CLAIM ACCOUNT REF.	2189050012011847

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	
218906	1	S5125		11/26/12	11/26/12	16.00	60.48	
218906	2	S5125		11/27/12	11/27/12	16.00	60.48	
218906	3	S5125		11/28/12	11/28/12	16.00	60.48	
218906	4	S5125		11/29/12	11/29/12	16.00	60.48	
218906	5	S5125		11/30/12	11/30/12	16.00	60.48	
							CLAIM TOTAL	302.40
							CLAIM ACCOUNT REF.	2189060012008453

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	
218907	1	T1019	TT	11/24/12	11/24/12	24.00	96.72	
218907	2	T1019	TT	11/27/12	11/27/12	24.00	96.72	
218907	3	T1019	TT	11/28/12	11/28/12	24.00	96.72	
							CLAIM TOTAL	290.16
							CLAIM ACCOUNT REF.	2189070012012001

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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218908	1	S5125	11/27/12	11/27/12	19.00	71.82	
218908	2	S5125	11/29/12	11/29/12	20.00	75.60	
				CLAIM TOTAL		147.42	CLAIM ACCOUNT REF. 2189080012011865

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	
218909	1	S5125	11/24/12	11/24/12	28.00	105.84	
218909	2	S5125	11/25/12	11/25/12	28.00	105.84	
218909	3	S5125	11/26/12	11/26/12	28.00	105.84	
218909	4	S5125	11/27/12	11/27/12	28.00	105.84	
218909	5	S5125	11/28/12	11/28/12	28.00	105.84	
218909	6	S5125	11/29/12	11/29/12	28.00	105.84	
218909	7	S5125	11/30/12	11/30/12	28.00	105.84	
				CLAIM TOTAL		740.88	CLAIM ACCOUNT REF. 2189090012011659

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	
218910	1	S5125	11/26/12	11/26/12	16.00	60.48	
218910	2	S5125	11/28/12	11/28/12	16.00	60.48	
218910	3	S5125	11/29/12	11/29/12	16.00	60.48	
218910	4	S5125	11/30/12	11/30/12	16.00	60.48	
				CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2189100012011491

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	
218911	1	T1019	11/24/12	11/24/12	16.00	60.48	
218911	2	T1019	11/26/12	11/26/12	16.00	60.48	
218911	3	T1019	11/27/12	11/27/12	16.00	60.48	
218911	4	T1019	11/28/12	11/28/12	16.00	60.48	
218911	5	T1019	11/29/12	11/29/12	16.00	60.48	
218911	6	T1019	11/30/12	11/30/12	16.00	60.48	
				CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2189110012010412

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	
218912	1	T1019	11/24/12	11/24/12	36.00	136.08	
218912	2	T1019	11/25/12	11/25/12	36.00	136.08	
218912	3	T1019	11/26/12	11/26/12	36.00	136.08	
218912	4	T1019	11/27/12	11/27/12	36.00	136.08	
218912	5	T1019	11/28/12	11/28/12	36.00	136.08	
218912	6	T1019	11/29/12	11/29/12	36.00	136.08	
218912	7	T1019	11/30/12	11/30/12	36.00	136.08	
				CLAIM TOTAL		952.56	CLAIM ACCOUNT REF. 2189120012007969

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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
218913	1	S5125	TT			11/26/12	11/26/12	12.00	48.36
218913	2	S5125	TT			11/27/12	11/27/12	12.00	48.36
218913	3	S5125	TT			11/28/12	11/28/12	12.00	48.36
218913	4	S5125	TT			11/29/12	11/29/12	12.00	48.36
218913	5	S5125	TT			11/30/12	11/30/12	12.00	48.36
CLAIM TOTAL								241.80	CLAIM ACCOUNT REF. 2189130012006650

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2006651	2006651	ROJAS	HAYDEE	02/15/1935	GNT04856800		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
218914	1	S5125	TT			11/26/12	11/26/12	16.00	64.48
218914	2	S5125	TT			11/27/12	11/27/12	16.00	64.48
218914	3	S5125	TT			11/28/12	11/28/12	16.00	64.48
218914	4	S5125	TT			11/29/12	11/29/12	16.00	64.48
218914	5	S5125	TT			11/30/12	11/30/12	16.00	64.48
CLAIM TOTAL								322.40	CLAIM ACCOUNT REF. 2189140012006651

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
218915	1	S5125				11/10/12	11/10/12	32.00	120.96
218915	2	S5125				11/11/12	11/11/12	32.00	120.96
218915	3	S5125				11/12/12	11/12/12	32.00	120.96
218915	4	S5125				11/13/12	11/13/12	32.00	120.96
218915	5	S5125				11/14/12	11/14/12	32.00	120.96
218915	6	S5125				11/15/12	11/15/12	32.00	120.96
218915	7	S5125				11/16/12	11/16/12	32.00	120.96
218915	8	S5125				11/17/12	11/17/12	32.00	120.96
218915	9	S5125				11/24/12	11/24/12	32.00	120.96
218915	10	S5125				11/25/12	11/25/12	32.00	120.96
218915	11	S5125				11/26/12	11/26/12	32.00	120.96
218915	12	S5125				11/27/12	11/27/12	32.00	120.96
218915	13	S5125				11/28/12	11/28/12	32.00	120.96
218915	14	S5125				11/29/12	11/29/12	32.00	120.96
218915	15	S5125				11/30/12	11/30/12	32.00	120.96
CLAIM TOTAL								1,814.40	CLAIM ACCOUNT REF. 2189150012011777

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
218916	1	S5125				11/26/12	11/26/12	16.00	60.48
218916	2	S5125				11/27/12	11/27/12	16.00	60.48
218916	3	S5125				11/29/12	11/29/12	16.00	60.48



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218916	4	S5125	11/30/12	11/30/12	16.00	60.48
				CLAIM TOTAL		241.92
						CLAIM ACCOUNT REF. 2189160012006828

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
218917	1	T1019		11/24/12	11/24/12	32.00	120.96
218917	2	T1019		11/26/12	11/26/12	36.00	136.08
218917	3	T1019		11/27/12	11/27/12	36.00	136.08
218917	4	T1019		11/28/12	11/28/12	36.00	136.08
218917	5	T1019		11/29/12	11/29/12	36.00	136.08
218917	6	T1019		11/30/12	11/30/12	36.00	136.08
				CLAIM TOTAL			801.36
							CLAIM ACCOUNT REF. 2189170012003430

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
218918	1	T1019		11/24/12	11/24/12	16.00	60.48
218918	2	T1019		11/25/12	11/25/12	16.00	60.48
218918	3	T1019		11/26/12	11/26/12	28.00	105.84
218918	4	T1019		11/27/12	11/27/12	28.00	105.84
218918	5	T1019		11/28/12	11/28/12	28.00	105.84
218918	6	T1019		11/29/12	11/29/12	28.00	105.84
218918	7	T1019		11/30/12	11/30/12	28.00	105.84
				CLAIM TOTAL			650.16
							CLAIM ACCOUNT REF. 2189180011997789

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
218919	1	T1019		11/26/12	11/26/12	20.00	75.60
218919	2	T1019		11/27/12	11/27/12	20.00	75.60
218919	3	T1019		11/28/12	11/28/12	20.00	75.60
218919	4	T1019		11/29/12	11/29/12	20.00	75.60
218919	5	T1019		11/30/12	11/30/12	20.00	75.60
				CLAIM TOTAL			378.00
							CLAIM ACCOUNT REF. 2189190012011841

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
218920	1	T1019		11/26/12	11/26/12	16.00	60.48
218920	2	T1019		11/27/12	11/27/12	16.00	60.48
218920	3	T1019		11/28/12	11/28/12	16.00	60.48
218920	4	T1019		11/29/12	11/29/12	16.00	60.48
218920	5	T1019		11/30/12	11/30/12	16.00	60.48
				CLAIM TOTAL			302.40
							CLAIM ACCOUNT REF. 2189200012011787

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
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218921	1	S5125	11/24/12	11/24/12	32.00	120.96
218921	2	S5125	11/25/12	11/25/12	32.00	120.96
218921	3	S5125	11/26/12	11/26/12	32.00	120.96
218921	4	S5125	11/27/12	11/27/12	32.00	120.96
218921	5	S5125	11/28/12	11/28/12	32.00	120.96
218921	6	S5125	11/29/12	11/29/12	32.00	120.96
218921	7	S5125	11/30/12	11/30/12	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2189210012011851

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
218922	1	S5125	11/24/12	11/24/12	16.00	60.48
218922	2	S5125	11/25/12	11/25/12	16.00	60.48
218922	3	S5125	11/26/12	11/26/12	24.00	90.72
218922	4	S5125	11/27/12	11/27/12	24.00	90.72
218922	5	S5125	11/28/12	11/28/12	24.00	90.72
218922	6	S5125	11/29/12	11/29/12	24.00	90.72
218922	7	S5125	11/30/12	11/30/12	24.00	90.72

CLAIM TOTAL 574.56

CLAIM ACCOUNT REF. 2189220012011859

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
218923	1	T1019	11/26/12	11/26/12	16.00	60.48
218923	2	T1019	11/27/12	11/27/12	16.00	60.48
218923	3	T1019	11/28/12	11/28/12	16.00	60.48
218923	4	T1019	11/29/12	11/29/12	16.00	60.48
218923	5	T1019	11/30/12	11/30/12	16.00	60.48

CLAIM TOTAL 302.40

CLAIM ACCOUNT REF. 2189230012011788

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
218924	1	T1019	11/25/12	11/25/12	28.00	105.84
218924	2	T1019	11/26/12	11/26/12	28.00	105.84
218924	3	T1019	11/27/12	11/27/12	28.00	105.84
218924	4	T1019	11/28/12	11/28/12	28.00	105.84
218924	5	T1019	11/29/12	11/29/12	28.00	105.84
218924	6	T1019	11/30/12	11/30/12	28.00	105.84

CLAIM TOTAL 635.04

CLAIM ACCOUNT REF. 2189240012002124

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
218925	1	S5125	11/24/12	11/24/12	48.00	181.44
218925	2	S5125	11/25/12	11/25/12	48.00	181.44

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218925	3	S5125	11/26/12	11/26/12	48.00	181.44	
218925	4	S5125	11/27/12	11/27/12	48.00	181.44	
				CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2189250012011597

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
218926	1	S5125		11/13/12	11/13/12	16.00	60.48
					CLAIM TOTAL		60.48
							CLAIM ACCOUNT REF. 2189260012008885

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
218927	1	S5125		11/26/12	11/26/12	36.00	136.08
218927	2	S5125		11/27/12	11/27/12	12.00	45.36
218927	3	S5125		11/28/12	11/28/12	36.00	136.08
218927	4	S5125		11/29/12	11/29/12	12.00	45.36
218927	5	S5125		11/30/12	11/30/12	36.00	136.08
					CLAIM TOTAL		498.96
							CLAIM ACCOUNT REF. 2189270012011781

REG	LOC	CLIENT	SERVICE	NAME	JUANITA	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011861	2011861	TORRES		06/21/1931	GNT03848300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
218928	1	T1019		11/25/12	11/25/12	24.00	90.72
218928	2	T1019		11/26/12	11/26/12	32.00	120.96
218928	3	T1019		11/27/12	11/27/12	32.00	120.96
218928	4	T1019		11/28/12	11/28/12	32.00	120.96
218928	5	T1019		11/29/12	11/29/12	32.00	120.96
218928	6	T1019		11/30/12	11/30/12	32.00	120.96
					CLAIM TOTAL		695.52
							CLAIM ACCOUNT REF. 2189280012011861

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
218929	1	T1019		11/26/12	11/26/12	32.00	120.96
218929	2	T1019		11/27/12	11/27/12	32.00	120.96
218929	3	T1019		11/28/12	11/28/12	32.00	120.96
218929	4	T1019		11/29/12	11/29/12	32.00	120.96
218929	5	T1019		11/30/12	11/30/12	32.00	120.96
					CLAIM TOTAL		604.80
							CLAIM ACCOUNT REF. 2189290012011050

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
218930	1	T1019		11/24/12	11/24/12	20.00	75.60
218930	2	T1019		11/25/12	11/25/12	20.00	75.60

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218930	3	T1019	11/26/12	11/26/12	20.00	75.60
218930	4	T1019	11/27/12	11/27/12	20.00	75.60
218930	5	T1019	11/28/12	11/28/12	20.00	75.60
218930	6	T1019	11/29/12	11/29/12	20.00	75.60
218930	7	T1019	11/30/12	11/30/12	20.00	75.60

CLAIM TOTAL                      529.20                      CLAIM ACCOUNT REF. 2189300012011783

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
218931	1	T1019	11/26/12	11/26/12	24.00	90.72
218931	2	T1019	11/27/12	11/27/12	24.00	90.72
218931	3	T1019	11/28/12	11/28/12	24.00	90.72
218931	4	T1019	11/29/12	11/29/12	24.00	90.72
218931	5	T1019	11/30/12	11/30/12	24.00	90.72

CLAIM TOTAL                      453.60                      CLAIM ACCOUNT REF. 2189310012011483

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
218932	1	S5125	11/24/12	11/24/12	48.00	181.44
218932	2	S5125	11/25/12	11/25/12	48.00	181.44
218932	3	S5125	11/26/12	11/26/12	32.00	120.96
218932	4	S5125	11/27/12	11/27/12	31.00	117.18
218932	5	S5125	11/28/12	11/28/12	32.00	120.96
218932	6	S5125	11/29/12	11/29/12	32.00	120.96
218932	7	S5125	11/30/12	11/30/12	32.00	120.96

CLAIM TOTAL                      963.90                      CLAIM ACCOUNT REF. 2189320012008200

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
218933	1	S5125	11/26/12	11/26/12	16.00	60.48
218933	2	S5125	11/28/12	11/28/12	12.00	45.36

CLAIM TOTAL                      105.84                      CLAIM ACCOUNT REF. 2189330012008892

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
218934	1	T1019	11/26/12	11/26/12	16.00	60.48
218934	2	T1019	11/29/12	11/29/12	16.00	60.48
218934	3	T1019	11/30/12	11/30/12	16.00	60.48

CLAIM TOTAL                      181.44                      CLAIM ACCOUNT REF. 2189340012003177

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
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218935	1	S5125	11/24/12	11/24/12	16.00	60.48
218935	2	S5125	11/26/12	11/26/12	16.00	60.48
218935	3	S5125	11/27/12	11/27/12	16.00	60.48
218935	4	S5125	11/28/12	11/28/12	16.00	60.48
218935	5	S5125	11/29/12	11/29/12	16.00	60.48
218935	6	S5125	11/30/12	11/30/12	16.00	60.48
CLAIM TOTAL						362.88
						CLAIM ACCOUNT REF. 2189350012006152

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
218936	1	T1020	11/11/12	11/11/12	1.00	196.56
218936	2	T1020	11/12/12	11/12/12	1.00	196.56
218936	3	T1020	11/24/12	11/24/12	1.00	196.56
218936	4	T1020	11/25/12	11/25/12	1.00	196.56
218936	5	T1020	11/26/12	11/26/12	1.00	196.56
218936	6	T1020	11/27/12	11/27/12	1.00	196.56
218936	7	T1020	11/28/12	11/28/12	1.00	196.56
218936	8	T1020	11/29/12	11/29/12	.52	102.21
CLAIM TOTAL						1,478.13
						CLAIM ACCOUNT REF. 2189360012005645

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
218937	1	S5125	11/26/12	11/26/12	32.00	120.96
218937	2	S5125	11/27/12	11/27/12	32.00	120.96
218937	3	S5125	11/28/12	11/28/12	32.00	120.96
218937	4	S5125	11/29/12	11/29/12	32.00	120.96
218937	5	S5125	11/30/12	11/30/12	32.00	120.96
CLAIM TOTAL						604.80
						CLAIM ACCOUNT REF. 2189370012011846

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
218938	1	S5125	11/24/12	11/24/12	48.00	181.44
218938	2	S5125	11/25/12	11/25/12	48.00	181.44
218938	3	S5125	11/26/12	11/26/12	48.00	181.44
218938	4	S5125	11/27/12	11/27/12	48.00	181.44
218938	5	S5125	11/28/12	11/28/12	48.00	181.44
218938	6	S5125	11/29/12	11/29/12	48.00	181.44
218938	7	S5125	11/30/12	11/30/12	48.00	181.44
CLAIM TOTAL						1,270.08
						CLAIM ACCOUNT REF. 2189380012011750

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
218939	1	T1019	11/24/12	11/24/12	28.00	105.84

REPORT DATE 12/05/12  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012120504080867

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

218939	2	T1019	11/25/12	11/25/12	28.00	105.84
218939	3	T1019	11/26/12	11/26/12	40.00	151.20
218939	4	T1019	11/27/12	11/27/12	40.00	151.20
218939	5	T1019	11/28/12	11/28/12	40.00	151.20
218939	6	T1019	11/29/12	11/29/12	40.00	151.20
218939	7	T1019	11/30/12	11/30/12	40.00	151.20
					CLAIM TOTAL	967.68
						CLAIM ACCOUNT REF. 2189390011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 733

TOTAL CLAIM AMOUNT = 76,061.55

REPORT DATE 12/05/12                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012120504080867

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS,      ID = SUNNYSI

TOTAL # OF CLAIMS =                      733

TOTAL CLAIM AMOUNT =                      76,061.55