

REPORT DATE 12/26/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012122603432716

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
221516	1	T1019			12/17/12	12/17/12	20.00	75.60
221516	2	T1019			12/18/12	12/18/12	20.00	75.60
221516	3	T1019			12/19/12	12/19/12	20.00	75.60
221516	4	T1019			12/20/12	12/20/12	16.00	60.48
221516	5	T1019			12/21/12	12/21/12	19.00	71.82
						CLAIM TOTAL	359.10	CLAIM ACCOUNT REF. 2215160012004478

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
221517	1	S5125			12/15/12	12/15/12	16.00	60.48
221517	2	S5125			12/17/12	12/17/12	16.00	60.48
221517	3	S5125			12/18/12	12/18/12	16.00	60.48
221517	4	S5125			12/19/12	12/19/12	16.00	60.48
221517	5	S5125			12/20/12	12/20/12	16.00	60.48
221517	6	S5125			12/21/12	12/21/12	16.00	60.48
						CLAIM TOTAL	362.88	CLAIM ACCOUNT REF. 2215170012006118

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
221518	1	S5126			12/15/12	12/15/12	1.00	196.56
221518	2	S5126			12/16/12	12/16/12	1.00	196.56
221518	3	S5126			12/17/12	12/17/12	1.00	196.56
221518	4	S5126			12/18/12	12/18/12	1.00	196.56
221518	5	S5126			12/19/12	12/19/12	1.00	196.56
221518	6	S5126			12/20/12	12/20/12	1.00	196.56
221518	7	S5126			12/21/12	12/21/12	1.00	196.56
						CLAIM TOTAL	1,375.92	CLAIM ACCOUNT REF. 2215180012011654

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
221519	1	T1019			12/15/12	12/15/12	32.00	120.96
221519	2	T1019			12/16/12	12/16/12	32.00	120.96
221519	3	T1019			12/17/12	12/17/12	32.00	120.96
221519	4	T1019			12/18/12	12/18/12	32.00	120.96
221519	5	T1019			12/19/12	12/19/12	32.00	120.96
221519	6	T1019			12/20/12	12/20/12	31.00	117.18
221519	7	T1019			12/21/12	12/21/12	32.00	120.96
						CLAIM TOTAL	842.94	CLAIM ACCOUNT REF. 2215190012010843

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

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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221520	1	S5125	12/15/12	12/15/12	28.00	105.84	
221520	2	S5125	12/16/12	12/16/12	28.00	105.84	
221520	3	S5125	12/17/12	12/17/12	28.00	105.84	
			CLAIM TOTAL			317.52	CLAIM ACCOUNT REF. 2215200012012029

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
221521	1	T1019		12/17/12	12/17/12	16.00	60.48
221521	2	T1019		12/19/12	12/19/12	16.00	60.48
221521	3	T1019		12/21/12	12/21/12	16.00	60.48
			CLAIM TOTAL			181.44	CLAIM ACCOUNT REF. 2215210012011581

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
221522	1	S5125		12/15/12	12/15/12	36.00	136.08
221522	2	S5125		12/16/12	12/16/12	32.00	120.96
221522	3	S5125		12/17/12	12/17/12	48.00	181.44
221522	4	S5125		12/18/12	12/18/12	48.00	181.44
221522	5	S5125		12/19/12	12/19/12	40.00	151.20
221522	6	S5125		12/20/12	12/20/12	44.00	166.32
221522	7	S5125		12/21/12	12/21/12	40.00	151.20
			CLAIM TOTAL			1,088.64	CLAIM ACCOUNT REF. 2215220012007817

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
221523	1	T1019		12/17/12	12/17/12	14.00	52.92
221523	2	T1019		12/21/12	12/21/12	32.00	120.96
			CLAIM TOTAL			173.88	CLAIM ACCOUNT REF. 2215230012011503

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
221524	1	S5125		12/15/12	12/15/12	20.00	75.60
221524	2	S5125		12/16/12	12/16/12	20.00	75.60
221524	3	S5125		12/17/12	12/17/12	20.00	75.60
221524	4	S5125		12/18/12	12/18/12	20.00	75.60
221524	5	S5125		12/19/12	12/19/12	20.00	75.60
221524	6	S5125		12/20/12	12/20/12	20.00	75.60
221524	7	S5125		12/21/12	12/21/12	20.00	75.60
			CLAIM TOTAL			529.20	CLAIM ACCOUNT REF. 2215240012011767

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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NPI = 1154407492

221525	1	S5125	12/15/12	12/15/12	32.00	120.96
221525	2	S5125	12/16/12	12/16/12	32.00	120.96
221525	3	S5125	12/17/12	12/17/12	32.00	120.96
221525	4	S5125	12/18/12	12/18/12	32.00	120.96
221525	5	S5125	12/19/12	12/19/12	32.00	120.96
221525	6	S5125	12/20/12	12/20/12	32.00	120.96
221525	7	S5125	12/21/12	12/21/12	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2215250012011979

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
221526	1	S5125	12/17/12	12/17/12	36.00	136.08
221526	2	S5125	12/18/12	12/18/12	36.00	136.08
221526	3	S5125	12/19/12	12/19/12	36.00	136.08
221526	4	S5125	12/20/12	12/20/12	36.00	136.08
221526	5	S5125	12/21/12	12/21/12	36.00	136.08

CLAIM TOTAL 680.40

CLAIM ACCOUNT REF. 2215260012006632

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
221527	1	S5125	12/14/12	12/14/12	20.00	75.60
221527	2	S5125	12/15/12	12/15/12	18.00	68.04
221527	3	S5125	12/17/12	12/17/12	20.00	75.60
221527	4	S5125	12/18/12	12/18/12	20.00	75.60
221527	5	S5125	12/19/12	12/19/12	20.00	75.60
221527	6	S5125	12/20/12	12/20/12	20.00	75.60
221527	7	S5125	12/21/12	12/21/12	20.00	75.60

CLAIM TOTAL 521.64

CLAIM ACCOUNT REF. 2215270012011960

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
221528	1	S5125	12/01/12	12/01/12	48.00	181.44
221528	2	S5125	12/06/12	12/06/12	48.00	181.44
221528	3	S5125	12/08/12	12/08/12	48.00	181.44
221528	4	S5125	12/15/12	12/15/12	48.00	181.44
221528	5	S5125	12/16/12	12/16/12	48.00	181.44
221528	6	S5125	12/17/12	12/17/12	48.00	181.44
221528	7	S5125	12/18/12	12/18/12	48.00	181.44
221528	8	S5125	12/19/12	12/19/12	48.00	181.44
221528	9	S5125	12/20/12	12/20/12	48.00	181.44
221528	10	S5125	12/21/12	12/21/12	48.00	181.44

CLAIM TOTAL 1,814.40

CLAIM ACCOUNT REF. 2215280012012164

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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SUBMITTER ID = SUNNYSI SUNNYSIDE
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221529	1	S5125	12/17/12	12/17/12	24.00	90.72
221529	2	S5125	12/18/12	12/18/12	24.00	90.72
221529	3	S5125	12/19/12	12/19/12	24.00	90.72
221529	4	S5125	12/20/12	12/20/12	24.00	90.72
221529	5	S5125	12/21/12	12/21/12	24.00	90.72
CLAIM TOTAL						453.60
						CLAIM ACCOUNT REF. 2215290012011912

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
221530	1	S5125		12/17/12	12/17/12	16.00	60.48
221530	2	S5125		12/18/12	12/18/12	16.00	60.48
221530	3	S5125		12/20/12	12/20/12	16.00	60.48
221530	4	S5125		12/21/12	12/21/12	16.00	60.48
CLAIM TOTAL							241.92
							CLAIM ACCOUNT REF. 2215300012011978

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
221531	1	T1019		12/17/12	12/17/12	20.00	75.60
221531	2	T1019		12/21/12	12/21/12	20.00	75.60
CLAIM TOTAL							151.20
							CLAIM ACCOUNT REF. 2215310012011797

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
221532	1	T1019		12/17/12	12/17/12	24.00	90.72
221532	2	T1019		12/18/12	12/18/12	24.00	90.72
221532	3	T1019		12/19/12	12/19/12	24.00	90.72
221532	4	T1019		12/20/12	12/20/12	24.00	90.72
221532	5	T1019		12/21/12	12/21/12	24.00	90.72
CLAIM TOTAL							453.60
							CLAIM ACCOUNT REF. 2215320012002769

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
221533	1	S5125	TT	12/15/12	12/15/12	32.00	128.96
221533	2	S5125	TT	12/16/12	12/16/12	32.00	128.96
221533	3	S5125	TT	12/17/12	12/17/12	24.00	96.72
221533	4	S5125	TT	12/18/12	12/18/12	24.00	96.72
221533	5	S5125	TT	12/19/12	12/19/12	24.00	96.72
221533	6	S5125	TT	12/20/12	12/20/12	24.00	96.72
221533	7	S5125	TT	12/21/12	12/21/12	24.00	96.72
CLAIM TOTAL							741.52
							CLAIM ACCOUNT REF. 2215330012012059

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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221534	1	S5125	12/15/12	12/15/12	32.00	120.96	
221534	2	S5125	12/16/12	12/16/12	32.00	120.96	
221534	3	S5125	12/17/12	12/17/12	31.00	117.18	
221534	4	S5125	12/18/12	12/18/12	32.00	120.96	
221534	5	S5125	12/19/12	12/19/12	32.00	120.96	
CLAIM TOTAL						601.02	CLAIM ACCOUNT REF. 2215340012011981

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
221535	1	S5125		12/20/12	12/20/12	40.00	151.20
221535	2	S5125		12/21/12	12/21/12	39.00	147.42
CLAIM TOTAL						298.62	CLAIM ACCOUNT REF. 2215350012011981

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
221536	1	S5125		12/15/12	12/15/12	32.00	120.96
221536	2	S5125		12/16/12	12/16/12	32.00	120.96
221536	3	S5125		12/17/12	12/17/12	32.00	120.96
221536	4	S5125		12/18/12	12/18/12	32.00	120.96
221536	5	S5125		12/19/12	12/19/12	32.00	120.96
221536	6	S5125		12/20/12	12/20/12	32.00	120.96
221536	7	S5125		12/21/12	12/21/12	32.00	120.96
CLAIM TOTAL						846.72	CLAIM ACCOUNT REF. 2215360012008320

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
221537	1	S5125		12/15/12	12/15/12	32.00	120.96
221537	2	S5125		12/16/12	12/16/12	32.00	120.96
221537	3	S5125		12/17/12	12/17/12	44.00	166.32
221537	4	S5125		12/18/12	12/18/12	20.00	75.60
221537	5	S5125		12/19/12	12/19/12	17.00	64.26
221537	6	S5125		12/20/12	12/20/12	20.00	75.60
221537	7	S5125		12/21/12	12/21/12	20.00	75.60
CLAIM TOTAL						699.30	CLAIM ACCOUNT REF. 2215370012009790

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
221538	1	S5125		12/16/12	12/16/12	16.00	60.48
221538	2	S5125		12/17/12	12/17/12	48.00	181.44
221538	3	S5125		12/18/12	12/18/12	48.00	181.44
221538	4	S5125		12/19/12	12/19/12	48.00	181.44
221538	5	S5125		12/20/12	12/20/12	48.00	181.44
221538	6	S5125		12/21/12	12/21/12	48.00	181.44

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CLAIM TOTAL 967.68 CLAIM ACCOUNT REF. 2215380012012060

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
221539	1	T1019		12/07/12	12/07/12	24.00	90.72
221539	2	T1019		12/17/12	12/17/12	24.00	90.72
221539	3	T1019		12/18/12	12/18/12	24.00	90.72
221539	4	T1019		12/19/12	12/19/12	24.00	90.72
221539	5	T1019		12/20/12	12/20/12	24.00	90.72
221539	6	T1019		12/21/12	12/21/12	24.00	90.72

CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2215390012011769

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
221540	1	S5125		12/17/12	12/17/12	4.00	15.12
221540	2	S5125		12/18/12	12/18/12	44.00	166.32
221540	3	S5125		12/19/12	12/19/12	44.00	166.32
221540	4	S5125		12/20/12	12/20/12	44.00	166.32
221540	5	S5125		12/21/12	12/21/12	44.00	166.32

CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2215400012011798

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
221541	1	S5125		12/17/12	12/17/12	12.00	45.36
221541	2	S5125		12/21/12	12/21/12	12.00	45.36

CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2215410012012185

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
221542	1	T1019		12/15/12	12/15/12	16.00	60.48
221542	2	T1019		12/16/12	12/16/12	16.00	60.48
221542	3	T1019		12/17/12	12/17/12	22.00	83.16
221542	4	T1019		12/18/12	12/18/12	22.00	83.16
221542	5	T1019		12/19/12	12/19/12	22.00	83.16
221542	6	T1019		12/20/12	12/20/12	22.00	83.16
221542	7	T1019		12/21/12	12/21/12	22.00	83.16

CLAIM TOTAL 536.76 CLAIM ACCOUNT REF. 2215420012011953

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
221543	1	S5125		12/17/12	12/17/12	24.00	90.72

REPORT DATE 12/26/12 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

221543	2	S5125	12/18/12	12/18/12	24.00	90.72
221543	3	S5125	12/19/12	12/19/12	24.00	90.72
221543	4	S5125	12/20/12	12/20/12	24.00	90.72
221543	5	S5125	12/21/12	12/21/12	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2215430012011599

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
221544	1	T1019	12/15/12	12/15/12	24.00	90.72
221544	2	T1019	12/16/12	12/16/12	16.00	60.48
221544	3	T1019	12/17/12	12/17/12	44.00	166.32
221544	4	T1019	12/18/12	12/18/12	44.00	166.32
221544	5	T1019	12/19/12	12/19/12	44.00	166.32
221544	6	T1019	12/20/12	12/20/12	44.00	166.32
221544	7	T1019	12/21/12	12/21/12	44.00	166.32

CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2215440012012128

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
221545	1	T1019	12/17/12	12/17/12	16.00	60.48
221545	2	T1019	12/18/12	12/18/12	16.00	60.48
221545	3	T1019	12/19/12	12/19/12	16.00	60.48
221545	4	T1019	12/20/12	12/20/12	16.00	60.48
221545	5	T1019	12/21/12	12/21/12	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2215450012011799

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
221546	1	S5125	12/15/12	12/15/12	24.00	90.72
221546	2	S5125	12/17/12	12/17/12	32.00	120.96
221546	3	S5125	12/18/12	12/18/12	32.00	120.96
221546	4	S5125	12/19/12	12/19/12	32.00	120.96
221546	5	S5125	12/20/12	12/20/12	32.00	120.96
221546	6	S5125	12/21/12	12/21/12	32.00	120.96

CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 2215460012009982

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
221547	1	T1019	12/15/12	12/15/12	20.00	75.60
221547	2	T1019	12/16/12	12/16/12	20.00	75.60
221547	3	T1019	12/17/12	12/17/12	28.00	105.84
221547	4	T1019	12/18/12	12/18/12	28.00	105.84
221547	5	T1019	12/19/12	12/19/12	28.00	105.84

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NPI = 1154407492

221547	6	T1019	12/20/12	12/20/12	28.00	105.84	
221547	7	T1019	12/21/12	12/21/12	28.00	105.84	
CLAIM TOTAL						680.40	CLAIM ACCOUNT REF. 2215470012006667

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	
221548	1	S5125	12/17/12	12/17/12	8.00	30.24	
CLAIM TOTAL						30.24	CLAIM ACCOUNT REF. 2215480012004554

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	
221549	1	S5125	12/17/12	12/17/12	26.00	98.28	
221549	2	S5125	12/18/12	12/18/12	26.00	98.28	
221549	3	S5125	12/19/12	12/19/12	26.00	98.28	
221549	4	S5125	12/20/12	12/20/12	26.00	98.28	
221549	5	S5125	12/21/12	12/21/12	26.00	98.28	
CLAIM TOTAL						491.40	CLAIM ACCOUNT REF. 2215490012011256

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	
221550	1	S5125	12/15/12	12/15/12	24.00	90.72	
221550	2	S5125	12/17/12	12/17/12	28.00	105.84	
221550	3	S5125	12/18/12	12/18/12	28.00	105.84	
221550	4	S5125	12/19/12	12/19/12	28.00	105.84	
221550	5	S5125	12/20/12	12/20/12	28.00	105.84	
221550	6	S5125	12/21/12	12/21/12	28.00	105.84	
CLAIM TOTAL						619.92	CLAIM ACCOUNT REF. 2215500012006124

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	
221551	1	T1020	12/15/12	12/15/12	1.00	196.56	
221551	2	T1020	12/16/12	12/16/12	1.00	196.56	
221551	3	T1020	12/17/12	12/17/12	1.00	196.56	
221551	4	T1020	12/18/12	12/18/12	1.00	196.56	
221551	5	T1020	12/19/12	12/19/12	1.00	196.56	
221551	6	T1020	12/20/12	12/20/12	1.00	196.56	
221551	7	T1020	12/21/12	12/21/12	1.00	196.56	
CLAIM TOTAL						1,375.92	CLAIM ACCOUNT REF. 2215510012009394

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	
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012122603432716

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

221552	1	T1019	TT	12/17/12	12/17/12	16.00	64.48
221552	2	T1019	TT	12/18/12	12/18/12	16.00	64.48
221552	3	T1019	TT	12/19/12	12/19/12	16.00	64.48
221552	4	T1019	TT	12/20/12	12/20/12	16.00	64.48
221552	5	T1019	TT	12/21/12	12/21/12	16.00	64.48

CLAIM TOTAL

322.40

CLAIM ACCOUNT REF. 2215520012011963

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
221553	1	T1019	TT	12/17/12	12/17/12	12.00	48.36
221553	2	T1019	TT	12/18/12	12/18/12	12.00	48.36
221553	3	T1019	TT	12/19/12	12/19/12	12.00	48.36
221553	4	T1019	TT	12/20/12	12/20/12	12.00	48.36
221553	5	T1019	TT	12/21/12	12/21/12	12.00	48.36

CLAIM TOTAL

241.80

CLAIM ACCOUNT REF. 2215530012012061

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
221554	1	S5125		12/15/12	12/15/12	30.00	113.40
221554	2	S5125		12/17/12	12/17/12	30.00	113.40
221554	3	S5125		12/18/12	12/18/12	30.00	113.40
221554	4	S5125		12/19/12	12/19/12	30.00	113.40
221554	5	S5125		12/20/12	12/20/12	30.00	113.40
221554	6	S5125		12/21/12	12/21/12	30.00	113.40

CLAIM TOTAL

680.40

CLAIM ACCOUNT REF. 2215540012007377

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
221555	1	S5125		12/17/12	12/17/12	20.00	75.60
221555	2	S5125		12/18/12	12/18/12	20.00	75.60
221555	3	S5125		12/19/12	12/19/12	20.00	75.60
221555	4	S5125		12/20/12	12/20/12	20.00	75.60
221555	5	S5125		12/21/12	12/21/12	20.00	75.60

CLAIM TOTAL

378.00

CLAIM ACCOUNT REF. 2215550012011890

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
221556	1	S5125		12/18/12	12/18/12	16.00	60.48
221556	2	S5125		12/19/12	12/19/12	12.00	45.36

CLAIM TOTAL

105.84

CLAIM ACCOUNT REF. 2215560012012026

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012122603432716

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

221557	1	T1019	12/08/12	12/08/12	20.00	75.60	
221557	2	T1019	12/14/12	12/14/12	24.00	90.72	
221557	3	T1019	12/15/12	12/15/12	24.00	90.72	
CLAIM TOTAL						257.04	CLAIM ACCOUNT REF. 2215570012012112

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	
221558	1	T1019	12/03/12	12/03/12	32.00	120.96	
221558	2	T1019	12/04/12	12/04/12	32.00	120.96	
221558	3	T1019	12/15/12	12/15/12	32.00	120.96	
221558	4	T1019	12/16/12	12/16/12	32.00	120.96	
221558	5	T1019	12/17/12	12/17/12	32.00	120.96	
221558	6	T1019	12/18/12	12/18/12	32.00	120.96	
221558	7	T1019	12/19/12	12/19/12	32.00	120.96	
221558	8	T1019	12/20/12	12/20/12	32.00	120.96	
221558	9	T1019	12/21/12	12/21/12	32.00	120.96	
CLAIM TOTAL						1,088.64	CLAIM ACCOUNT REF. 2215580012011220

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	
221559	1	T1019	12/15/12	12/15/12	16.00	60.48	
221559	2	T1019	12/16/12	12/16/12	16.00	60.48	
221559	3	T1019	12/17/12	12/17/12	23.00	86.94	
221559	4	T1019	12/18/12	12/18/12	24.00	90.72	
221559	5	T1019	12/20/12	12/20/12	24.00	90.72	
221559	6	T1019	12/21/12	12/21/12	23.00	86.94	
CLAIM TOTAL						476.28	CLAIM ACCOUNT REF. 2215590012000600

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	
221560	1	S5125	12/10/12	12/10/12	16.00	60.48	
221560	2	S5125	12/15/12	12/15/12	16.00	60.48	
221560	3	S5125	12/16/12	12/16/12	16.00	60.48	
221560	4	S5125	12/17/12	12/17/12	16.00	60.48	
221560	5	S5125	12/18/12	12/18/12	16.00	60.48	
221560	6	S5125	12/19/12	12/19/12	16.00	60.48	
221560	7	S5125	12/20/12	12/20/12	16.00	60.48	
221560	8	S5125	12/21/12	12/21/12	16.00	60.48	
CLAIM TOTAL						483.84	CLAIM ACCOUNT REF. 2215600012011866

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	
221561	1	S5125	12/15/12	12/15/12	16.00	60.48	

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NPI = 1154407492

221561	2	S5125	12/16/12	12/16/12	16.00	60.48
221561	3	S5125	12/17/12	12/17/12	16.00	60.48
221561	4	S5125	12/18/12	12/18/12	16.00	60.48
221561	5	S5125	12/19/12	12/19/12	16.00	60.48
221561	6	S5125	12/20/12	12/20/12	16.00	60.48
221561	7	S5125	12/21/12	12/21/12	16.00	60.48
CLAIM TOTAL						423.36
CLAIM ACCOUNT REF.						2215610012008314

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
221562	1	S5125	12/17/12	12/17/12	16.00	60.48
221562	2	S5125	12/18/12	12/18/12	16.00	60.48
221562	3	S5125	12/19/12	12/19/12	16.00	60.48
221562	4	S5125	12/20/12	12/20/12	16.00	60.48
221562	5	S5125	12/21/12	12/21/12	16.00	60.48
CLAIM TOTAL						302.40
CLAIM ACCOUNT REF.						2215620012011852

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
221563	1	S5125	12/15/12	12/15/12	24.00	90.72
221563	2	S5125	12/16/12	12/16/12	24.00	90.72
221563	3	S5125	12/17/12	12/17/12	32.00	120.96
221563	4	S5125	12/18/12	12/18/12	32.00	120.96
221563	5	S5125	12/19/12	12/19/12	32.00	120.96
221563	6	S5125	12/20/12	12/20/12	32.00	120.96
221563	7	S5125	12/21/12	12/21/12	32.00	120.96
CLAIM TOTAL						786.24
CLAIM ACCOUNT REF.						2215630012009960

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
221564	1	T1019	12/15/12	12/15/12	24.00	90.72
221564	2	T1019	12/16/12	12/16/12	16.00	60.48
221564	3	T1019	12/17/12	12/17/12	48.00	181.44
221564	4	T1019	12/18/12	12/18/12	48.00	181.44
221564	5	T1019	12/19/12	12/19/12	48.00	181.44
221564	6	T1019	12/20/12	12/20/12	48.00	181.44
221564	7	T1019	12/21/12	12/21/12	48.00	181.44
CLAIM TOTAL						1,058.40
CLAIM ACCOUNT REF.						2215640012009589

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
221565	1	S5125	12/17/12	12/17/12	28.00	105.84
221565	2	S5125	12/18/12	12/18/12	28.00	105.84

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

221565	3	S5125	12/19/12	12/19/12	28.00	105.84	
221565	4	S5125	12/20/12	12/20/12	28.00	105.84	
221565	5	S5125	12/21/12	12/21/12	28.00	105.84	
						CLAIM TOTAL	529.20
						CLAIM ACCOUNT REF.	2215650012011800

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	
221566	1	S5125		12/20/12	12/20/12	24.00	90.72	
221566	2	S5125		12/21/12	12/21/12	24.00	90.72	
						CLAIM TOTAL	181.44	CLAIM ACCOUNT REF. 2215660012012000

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	
221567	1	S5125		12/15/12	12/15/12	28.00	105.84	
221567	2	S5125		12/16/12	12/16/12	28.00	105.84	
221567	3	S5125		12/17/12	12/17/12	28.00	105.84	
221567	4	S5125		12/18/12	12/18/12	28.00	105.84	
221567	5	S5125		12/19/12	12/19/12	28.00	105.84	
221567	6	S5125		12/20/12	12/20/12	28.00	105.84	
221567	7	S5125		12/21/12	12/21/12	28.00	105.84	
						CLAIM TOTAL	740.88	CLAIM ACCOUNT REF. 2215670012011801

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	
221568	1	T1019		12/17/12	12/17/12	16.00	60.48	
221568	2	T1019		12/19/12	12/19/12	16.00	60.48	
221568	3	T1019		12/21/12	12/21/12	20.00	75.60	
						CLAIM TOTAL	196.56	CLAIM ACCOUNT REF. 2215680012009435

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	
221569	1	S5125		12/15/12	12/15/12	16.00	60.48	
221569	2	S5125		12/16/12	12/16/12	16.00	60.48	
221569	3	S5125		12/17/12	12/17/12	15.00	56.70	
221569	4	S5125		12/18/12	12/18/12	16.00	60.48	
221569	5	S5125		12/21/12	12/21/12	16.00	60.48	
						CLAIM TOTAL	298.62	CLAIM ACCOUNT REF. 2215690012011662

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012111	2012111	GONZALEZ	PABLO	02/01/1927	93702951400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
221570	1	S5125		12/15/12	12/15/12	20.00	75.60	

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221570	2	S5125	12/16/12	12/16/12	20.00	75.60
221570	3	S5125	12/17/12	12/17/12	20.00	75.60
221570	4	S5125	12/18/12	12/18/12	20.00	75.60
221570	5	S5125	12/19/12	12/19/12	20.00	75.60
221570	6	S5125	12/20/12	12/20/12	20.00	75.60
221570	7	S5125	12/21/12	12/21/12	20.00	75.60
CLAIM TOTAL						529.20
						CLAIM ACCOUNT REF. 2215700012012111

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
221571	1	T1019	12/17/12	12/17/12	16.00	60.48
221571	2	T1019	12/19/12	12/19/12	16.00	60.48
221571	3	T1019	12/21/12	12/21/12	16.00	60.48
CLAIM TOTAL						181.44
						CLAIM ACCOUNT REF. 2215710012011822

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
221572	1	S5125	12/11/12	12/11/12	32.00	120.96
221572	2	S5125	12/15/12	12/15/12	20.00	75.60
221572	3	S5125	12/16/12	12/16/12	20.00	75.60
221572	4	S5125	12/18/12	12/18/12	20.00	75.60
221572	5	S5125	12/19/12	12/19/12	20.00	75.60
221572	6	S5125	12/20/12	12/20/12	20.00	75.60
221572	7	S5125	12/21/12	12/21/12	20.00	75.60
CLAIM TOTAL						574.56
						CLAIM ACCOUNT REF. 2215720012010494

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
221573	1	T1019	12/15/12	12/15/12	20.00	75.60
221573	2	T1019	12/16/12	12/16/12	20.00	75.60
221573	3	T1019	12/17/12	12/17/12	24.00	90.72
221573	4	T1019	12/18/12	12/18/12	24.00	90.72
221573	5	T1019	12/19/12	12/19/12	24.00	90.72
221573	6	T1019	12/20/12	12/20/12	23.00	86.94
221573	7	T1019	12/21/12	12/21/12	24.00	90.72
CLAIM TOTAL						601.02
						CLAIM ACCOUNT REF. 2215730012012037

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
221574	1	T1019	12/18/12	12/18/12	16.00	60.48
221574	2	T1019	12/19/12	12/19/12	16.00	60.48
221574	3	T1019	12/21/12	12/21/12	16.00	60.48
CLAIM TOTAL						181.44
						CLAIM ACCOUNT REF. 2215740012011770

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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
221575	1	T1019				12/08/12	12/08/12	32.00	120.96
221575	2	T1019				12/09/12	12/09/12	32.00	120.96
221575	3	T1019				12/11/12	12/11/12	40.00	151.20
221575	4	T1019				12/12/12	12/12/12	40.00	151.20
221575	5	T1019				12/13/12	12/13/12	40.00	151.20
221575	6	T1019				12/14/12	12/14/12	40.00	151.20
221575	7	T1019				12/15/12	12/15/12	32.00	120.96
221575	8	T1019				12/16/12	12/16/12	32.00	120.96
CLAIM TOTAL								1,088.64	CLAIM ACCOUNT REF. 2215750012011472

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
221576	1	S5125				12/15/12	12/15/12	16.00	60.48
221576	2	S5125				12/16/12	12/16/12	16.00	60.48
221576	3	S5125				12/17/12	12/17/12	32.00	120.96
221576	4	S5125				12/18/12	12/18/12	32.00	120.96
221576	5	S5125				12/19/12	12/19/12	32.00	120.96
221576	6	S5125				12/20/12	12/20/12	32.00	120.96
221576	7	S5125				12/21/12	12/21/12	32.00	120.96
CLAIM TOTAL								725.76	CLAIM ACCOUNT REF. 2215760012011252

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
221577	1	S5125				12/17/12	12/17/12	24.00	90.72
221577	2	S5125				12/18/12	12/18/12	24.00	90.72
221577	3	S5125				12/19/12	12/19/12	24.00	90.72
221577	4	S5125				12/20/12	12/20/12	24.00	90.72
221577	5	S5125				12/21/12	12/21/12	24.00	90.72
CLAIM TOTAL								453.60	CLAIM ACCOUNT REF. 2215770012011823

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
221578	1	S5125				12/15/12	12/15/12	16.00	60.48
221578	2	S5125				12/17/12	12/17/12	30.00	113.40
221578	3	S5125				12/18/12	12/18/12	26.00	98.28
221578	4	S5125				12/19/12	12/19/12	30.00	113.40
221578	5	S5125				12/20/12	12/20/12	26.00	98.28
221578	6	S5125				12/21/12	12/21/12	30.00	113.40
CLAIM TOTAL								597.24	CLAIM ACCOUNT REF. 2215780012011824

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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221579	1	S5125	12/17/12	12/17/12	8.00	30.24	
221579	2	S5125	12/19/12	12/19/12	8.00	30.24	
CLAIM TOTAL						60.48	CLAIM ACCOUNT REF. 2215790012009400

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	
221580	1	S5125	12/15/12	12/15/12	96.00	362.88	
221580	2	S5125	12/16/12	12/16/12	96.00	362.88	
221580	3	S5125	12/17/12	12/17/12	96.00	362.88	
221580	4	S5125	12/18/12	12/18/12	96.00	362.88	
221580	5	S5125	12/19/12	12/19/12	96.00	362.88	
221580	6	S5125	12/20/12	12/20/12	96.00	362.88	
221580	7	S5125	12/21/12	12/21/12	96.00	362.88	
CLAIM TOTAL						2,540.16	CLAIM ACCOUNT REF. 2215800012011864

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011980	2011980	IRIZARRY	ESTRELL	05/16/1927	GNT02485000	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
221581	1	S5125	12/05/12	12/05/12	20.00	75.60	
221581	2	S5125	12/06/12	12/06/12	20.00	75.60	
221581	3	S5125	12/11/12	12/11/12	20.00	75.60	
221581	4	S5125	12/12/12	12/12/12	20.00	75.60	
221581	5	S5125	12/13/12	12/13/12	20.00	75.60	
221581	6	S5125	12/15/12	12/15/12	20.00	75.60	
221581	7	S5125	12/16/12	12/16/12	20.00	75.60	
221581	8	S5125	12/17/12	12/17/12	20.00	75.60	
221581	9	S5125	12/18/12	12/18/12	20.00	75.60	
221581	10	S5125	12/19/12	12/19/12	20.00	75.60	
221581	11	S5125	12/20/12	12/20/12	20.00	75.60	
221581	12	S5125	12/21/12	12/21/12	20.00	75.60	
CLAIM TOTAL						907.20	CLAIM ACCOUNT REF. 2215810012011980

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	
221582	1	T1019	12/17/12	12/17/12	20.00	75.60	
221582	2	T1019	12/18/12	12/18/12	20.00	75.60	
221582	3	T1019	12/19/12	12/19/12	20.00	75.60	
221582	4	T1019	12/20/12	12/20/12	20.00	75.60	
221582	5	T1019	12/21/12	12/21/12	20.00	75.60	
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2215820012011601

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
221583	1	T1019	12/02/12	12/02/12	46.00	173.88

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221583	2	T1019	12/15/12	12/15/12	42.00	158.76
221583	3	T1019	12/16/12	12/16/12	46.00	173.88
221583	4	T1019	12/17/12	12/17/12	46.00	173.88
221583	5	T1019	12/18/12	12/18/12	46.00	173.88
221583	6	T1019	12/19/12	12/19/12	46.00	173.88
221583	7	T1019	12/20/12	12/20/12	46.00	173.88
221583	8	T1019	12/21/12	12/21/12	42.00	158.76

CLAIM TOTAL 1,360.80 CLAIM ACCOUNT REF. 2215830012003254

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
221584	1	S5125	12/15/12	12/15/12	47.00	177.66
221584	2	S5125	12/16/12	12/16/12	47.00	177.66
221584	3	S5125	12/17/12	12/17/12	32.00	120.96
221584	4	S5125	12/18/12	12/18/12	32.00	120.96
221584	5	S5125	12/19/12	12/19/12	32.00	120.96
221584	6	S5125	12/20/12	12/20/12	32.00	120.96
221584	7	S5125	12/21/12	12/21/12	32.00	120.96

CLAIM TOTAL 960.12 CLAIM ACCOUNT REF. 2215840012006080

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
221585	1	T1019	12/17/12	12/17/12	16.00	60.48
221585	2	T1019	12/19/12	12/19/12	16.00	60.48
221585	3	T1019	12/21/12	12/21/12	16.00	60.48

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2215850012011855

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
221586	1	S5125	12/15/12	12/15/12	16.00	60.48
221586	2	S5125	12/16/12	12/16/12	16.00	60.48
221586	3	S5125	12/17/12	12/17/12	16.00	60.48
221586	4	S5125	12/18/12	12/18/12	16.00	60.48
221586	5	S5125	12/19/12	12/19/12	16.00	60.48
221586	6	S5125	12/20/12	12/20/12	16.00	60.48
221586	7	S5125	12/21/12	12/21/12	16.00	60.48

CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2215860012011848

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
221587	1	S5125	12/15/12	12/15/12	16.00	60.48
221587	2	S5125	12/16/12	12/16/12	16.00	60.48
221587	3	S5125	12/17/12	12/17/12	16.00	60.48

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221587	4	S5125	12/18/12	12/18/12	16.00	60.48
221587	5	S5125	12/19/12	12/19/12	16.00	60.48
221587	6	S5125	12/20/12	12/20/12	16.00	60.48
221587	7	S5125	12/21/12	12/21/12	16.00	60.48

CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2215870012011771

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
221588	1	S5125	12/15/12	12/15/12	24.00	90.72
221588	2	S5125	12/16/12	12/16/12	24.00	90.72
221588	3	S5125	12/17/12	12/17/12	28.00	105.84
221588	4	S5125	12/18/12	12/18/12	28.00	105.84
221588	5	S5125	12/19/12	12/19/12	28.00	105.84
221588	6	S5125	12/20/12	12/20/12	28.00	105.84
221588	7	S5125	12/21/12	12/21/12	28.00	105.84

CLAIM TOTAL 710.64 CLAIM ACCOUNT REF. 2215880012011854

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
221589	1	S5125	11/12/12	11/12/12	32.00	120.96
221589	2	S5125	11/13/12	11/13/12	32.00	120.96
221589	3	S5125	11/14/12	11/14/12	32.00	120.96
221589	4	S5125	11/15/12	11/15/12	32.00	120.96
221589	5	S5125	11/16/12	11/16/12	24.00	90.72
221589	6	S5125	12/17/12	12/17/12	32.00	120.96
221589	7	S5125	12/18/12	12/18/12	32.00	120.96
221589	8	S5125	12/19/12	12/19/12	32.00	120.96
221589	9	S5125	12/20/12	12/20/12	32.00	120.96
221589	10	S5125	12/21/12	12/21/12	24.00	90.72

CLAIM TOTAL 1,149.12 CLAIM ACCOUNT REF. 2215890012011694

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
221590	1	T1019	12/15/12	12/15/12	24.00	90.72
221590	2	T1019	12/17/12	12/17/12	24.00	90.72
221590	3	T1019	12/18/12	12/18/12	24.00	90.72
221590	4	T1019	12/19/12	12/19/12	24.00	90.72
221590	5	T1019	12/20/12	12/20/12	24.00	90.72
221590	6	T1019	12/21/12	12/21/12	24.00	90.72

CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2215900012012062

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
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221591	1	S5125	12/18/12	12/18/12	16.00	60.48	
221591	2	S5125	12/19/12	12/19/12	16.00	60.48	
221591	3	S5125	12/20/12	12/20/12	16.00	60.48	
			CLAIM TOTAL		181.44		CLAIM ACCOUNT REF. 2215910012011845

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	
221592	1	T1019		12/17/12	12/17/12	24.00	90.72	
221592	2	T1019		12/19/12	12/19/12	24.00	90.72	
221592	3	T1019		12/21/12	12/21/12	24.00	90.72	
				CLAIM TOTAL		272.16		CLAIM ACCOUNT REF. 2215920012011658

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	
221593	1	T1019		12/15/12	12/15/12	24.00	90.72	
221593	2	T1019		12/17/12	12/17/12	24.00	90.72	
221593	3	T1019		12/18/12	12/18/12	24.00	90.72	
221593	4	T1019		12/19/12	12/19/12	24.00	90.72	
221593	5	T1019		12/20/12	12/20/12	24.00	90.72	
221593	6	T1019		12/21/12	12/21/12	24.00	90.72	
				CLAIM TOTAL		544.32		CLAIM ACCOUNT REF. 2215930012012018

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	
221594	1	T1019		12/17/12	12/17/12	31.00	117.18	
221594	2	T1019		12/18/12	12/18/12	32.00	120.96	
221594	3	T1019		12/19/12	12/19/12	32.00	120.96	
221594	4	T1019		12/20/12	12/20/12	32.00	120.96	
221594	5	T1019		12/21/12	12/21/12	32.00	120.96	
				CLAIM TOTAL		601.02		CLAIM ACCOUNT REF. 2215940012002713

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	
221595	1	S5125		12/10/12	12/10/12	32.00	120.96	
221595	2	S5125		12/11/12	12/11/12	32.00	120.96	
221595	3	S5125		12/12/12	12/12/12	32.00	120.96	
221595	4	S5125		12/13/12	12/13/12	32.00	120.96	
221595	5	S5125		12/14/12	12/14/12	32.00	120.96	
221595	6	S5125		12/15/12	12/15/12	32.00	120.96	
221595	7	S5125		12/16/12	12/16/12	32.00	120.96	
221595	8	S5125		12/17/12	12/17/12	32.00	120.96	
221595	9	S5125		12/18/12	12/18/12	32.00	120.96	
221595	10	S5125		12/19/12	12/19/12	32.00	120.96	

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221595	11	S5125	12/20/12	12/20/12	32.00	120.96	
221595	12	S5125	12/21/12	12/21/12	32.00	120.96	
CLAIM TOTAL						1,451.52	CLAIM ACCOUNT REF. 2215950012011985

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	
221596	1	T1019	12/17/12	12/17/12	20.00	75.60	
221596	2	T1019	12/19/12	12/19/12	20.00	75.60	
221596	3	T1019	12/21/12	12/21/12	20.00	75.60	
CLAIM TOTAL						226.80	CLAIM ACCOUNT REF. 2215960012011772

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	
221597	1	S5126	12/15/12	12/15/12	1.00	196.56	
221597	2	S5126	12/16/12	12/16/12	1.00	196.56	
221597	3	S5126	12/17/12	12/17/12	1.00	196.56	
221597	4	S5126	12/18/12	12/18/12	1.00	196.56	
221597	5	S5126	12/19/12	12/19/12	1.00	196.56	
221597	6	S5126	12/20/12	12/20/12	1.00	196.56	
221597	7	S5126	12/21/12	12/21/12	1.00	196.56	
CLAIM TOTAL						1,375.92	CLAIM ACCOUNT REF. 2215970012011957

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	
221598	1	S5126	12/15/12	12/15/12	1.00	196.56	
221598	2	S5126	12/16/12	12/16/12	1.00	196.56	
221598	3	S5126	12/17/12	12/17/12	1.00	196.56	
221598	4	S5126	12/18/12	12/18/12	1.00	196.56	
221598	5	S5126	12/19/12	12/19/12	1.00	196.56	
221598	6	S5126	12/20/12	12/20/12	1.00	196.56	
221598	7	S5126	12/21/12	12/21/12	1.00	196.56	
CLAIM TOTAL						1,375.92	CLAIM ACCOUNT REF. 2215980012011663

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	
221599	1	T1019	12/17/12	12/17/12	24.00	90.72	
221599	2	T1019	12/18/12	12/18/12	24.00	90.72	
221599	3	T1019	12/19/12	12/19/12	24.00	90.72	
221599	4	T1019	12/20/12	12/20/12	24.00	90.72	
221599	5	T1019	12/21/12	12/21/12	24.00	90.72	
CLAIM TOTAL						453.60	CLAIM ACCOUNT REF. 2215990012006830

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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221600	1	S5125	12/17/12	12/17/12	20.00	75.60
221600	2	S5125	12/18/12	12/18/12	20.00	75.60
221600	3	S5125	12/19/12	12/19/12	20.00	75.60
221600	4	S5125	12/20/12	12/20/12	20.00	75.60
221600	5	S5125	12/21/12	12/21/12	20.00	75.60
CLAIM TOTAL						378.00
						CLAIM ACCOUNT REF. 2216000012009202

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
221601	1	S5125	12/17/12	12/17/12	20.00	75.60
CLAIM TOTAL						75.60
						CLAIM ACCOUNT REF. 2216010012011036

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
221602	1	S5125	12/15/12	12/15/12	16.00	60.48
221602	2	S5125	12/16/12	12/16/12	16.00	60.48
221602	3	S5125	12/17/12	12/17/12	32.00	120.96
221602	4	S5125	12/18/12	12/18/12	32.00	120.96
221602	5	S5125	12/19/12	12/19/12	32.00	120.96
221602	6	S5125	12/20/12	12/20/12	32.00	120.96
221602	7	S5125	12/21/12	12/21/12	32.00	120.96
CLAIM TOTAL						725.76
						CLAIM ACCOUNT REF. 2216020012011965

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
221603	1	S5125	12/15/12	12/15/12	40.00	151.20
221603	2	S5125	12/16/12	12/16/12	40.00	151.20
221603	3	S5125	12/17/12	12/17/12	40.00	151.20
221603	4	S5125	12/18/12	12/18/12	40.00	151.20
221603	5	S5125	12/19/12	12/19/12	40.00	151.20
221603	6	S5125	12/20/12	12/20/12	40.00	151.20
221603	7	S5125	12/21/12	12/21/12	40.00	151.20
CLAIM TOTAL						1,058.40
						CLAIM ACCOUNT REF. 2216030012011350

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
221604	1	S5125	12/15/12	12/15/12	32.00	120.96
221604	2	S5125	12/16/12	12/16/12	32.00	120.96
221604	3	S5125	12/17/12	12/17/12	32.00	120.96
221604	4	S5125	12/18/12	12/18/12	32.00	120.96
221604	5	S5125	12/19/12	12/19/12	32.00	120.96
221604	6	S5125	12/20/12	12/20/12	32.00	120.96
CLAIM TOTAL						725.76
						CLAIM ACCOUNT REF. 2216040012005943

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REG	LOC	CLIENT	SERVICE	NAME	GRACE	T	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011911	2011911	MIMMS			08/24/1937	GNT05194600	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
221605	1	S5125			12/15/12	12/15/12	20.00	75.60	
221605	2	S5125			12/17/12	12/17/12	24.00	90.72	
221605	3	S5125			12/18/12	12/18/12	24.00	90.72	
221605	4	S5125			12/19/12	12/19/12	24.00	90.72	
221605	5	S5125			12/20/12	12/20/12	24.00	90.72	
221605	6	S5125			12/21/12	12/21/12	24.00	90.72	
CLAIM TOTAL								529.20	CLAIM ACCOUNT REF. 2216050012011911

REG	LOC	CLIENT	SERVICE	NAME	LOIS	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2010425	2010425	MONCRIEF		05/29/1926	GNT06140100		
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
221606	1	S5125			12/15/12	12/15/12	32.00	120.96	
221606	2	S5125			12/16/12	12/16/12	32.00	120.96	
221606	3	S5125			12/17/12	12/17/12	32.00	120.96	
221606	4	S5125			12/18/12	12/18/12	32.00	120.96	
221606	5	S5125			12/19/12	12/19/12	32.00	120.96	
221606	6	S5125			12/20/12	12/20/12	32.00	120.96	
221606	7	S5125			12/21/12	12/21/12	32.00	120.96	
CLAIM TOTAL								846.72	CLAIM ACCOUNT REF. 2216060012010425

REG	LOC	CLIENT	SERVICE	NAME	VERONIC	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011877	2011877	MONTALVO		01/13/1932	GNT03799400		
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
221607	1	T1019			12/18/12	12/18/12	20.00	75.60	
221607	2	T1019			12/20/12	12/20/12	20.00	75.60	
221607	3	T1019			12/21/12	12/21/12	20.00	75.60	
CLAIM TOTAL								226.80	CLAIM ACCOUNT REF. 2216070012011877

REG	LOC	CLIENT	SERVICE	NAME	ADOLFO	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011844	2011844	MONTES		05/31/1930	GNT02561100		
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
221608	1	S5125			12/15/12	12/15/12	24.00	90.72	
221608	2	S5125			12/17/12	12/17/12	24.00	90.72	
221608	3	S5125			12/18/12	12/18/12	24.00	90.72	
221608	4	S5125			12/19/12	12/19/12	24.00	90.72	
221608	5	S5125			12/20/12	12/20/12	24.00	90.72	
221608	6	S5125			12/21/12	12/21/12	24.00	90.72	
CLAIM TOTAL								544.32	CLAIM ACCOUNT REF. 2216080012011844

REG	LOC	CLIENT	SERVICE	NAME	PAULA	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2010407	2010407	MORA		06/14/1931	GNT06124800		
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	

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221614	1	T1019	12/12/12	12/12/12	20.00	75.60
221614	2	T1019	12/17/12	12/17/12	20.00	75.60
221614	3	T1019	12/18/12	12/18/12	20.00	75.60
221614	4	T1019	12/19/12	12/19/12	20.00	75.60
221614	5	T1019	12/20/12	12/20/12	20.00	75.60
221614	6	T1019	12/21/12	12/21/12	20.00	75.60
CLAIM TOTAL						453.60
						CLAIM ACCOUNT REF. 2216140012002162

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
221615	1	S5125	12/17/12	12/17/12	16.00	60.48
221615	2	S5125	12/21/12	12/21/12	16.00	60.48
CLAIM TOTAL						120.96
						CLAIM ACCOUNT REF. 2216150012006117

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
221616	1	S5125	12/17/12	12/17/12	20.00	75.60
221616	2	S5125	12/18/12	12/18/12	20.00	75.60
221616	3	S5125	12/19/12	12/19/12	20.00	75.60
221616	4	S5125	12/20/12	12/20/12	20.00	75.60
221616	5	S5125	12/21/12	12/21/12	20.00	75.60
CLAIM TOTAL						378.00
						CLAIM ACCOUNT REF. 2216160012002531

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
221617	1	S5125	12/11/12	12/11/12	48.00	181.44
221617	2	S5125	12/15/12	12/15/12	48.00	181.44
221617	3	S5125	12/16/12	12/16/12	48.00	181.44
221617	4	S5125	12/17/12	12/17/12	24.00	90.72
221617	5	S5125	12/18/12	12/18/12	48.00	181.44
221617	6	S5125	12/19/12	12/19/12	24.00	90.72
221617	7	S5125	12/20/12	12/20/12	48.00	181.44
221617	8	S5125	12/21/12	12/21/12	24.00	90.72
CLAIM TOTAL						1,179.36
						CLAIM ACCOUNT REF. 2216170012010595

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
221618	1	T1019	12/17/12	12/17/12	16.00	60.48
221618	2	T1019	12/18/12	12/18/12	16.00	60.48
221618	3	T1019	12/19/12	12/19/12	16.00	60.48
221618	4	T1019	12/20/12	12/20/12	16.00	60.48
221618	5	T1019	12/21/12	12/21/12	16.00	60.48
CLAIM TOTAL						302.40
						CLAIM ACCOUNT REF. 2216180012004768

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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
221619	1	T1019				12/17/12	12/17/12	16.00	60.48
221619	2	T1019				12/18/12	12/18/12	16.00	60.48
221619	3	T1019				12/19/12	12/19/12	16.00	60.48
221619	4	T1019				12/20/12	12/20/12	16.00	60.48
221619	5	T1019				12/21/12	12/21/12	16.00	60.48
						CLAIM TOTAL		302.40	
									CLAIM ACCOUNT REF. 2216190012011773

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
221620	1	T1019				12/15/12	12/15/12	40.00	151.20
221620	2	T1019				12/16/12	12/16/12	40.00	151.20
221620	3	T1019				12/17/12	12/17/12	40.00	151.20
221620	4	T1019				12/18/12	12/18/12	40.00	151.20
221620	5	T1019				12/19/12	12/19/12	40.00	151.20
221620	6	T1019				12/20/12	12/20/12	40.00	151.20
221620	7	T1019				12/21/12	12/21/12	40.00	151.20
						CLAIM TOTAL		1,058.40	
									CLAIM ACCOUNT REF. 2216200012011875

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
221621	1	T1019				12/10/12	12/10/12	16.00	60.48
221621	2	T1019				12/11/12	12/11/12	16.00	60.48
221621	3	T1019				12/12/12	12/12/12	16.00	60.48
221621	4	T1019				12/13/12	12/13/12	16.00	60.48
221621	5	T1019				12/14/12	12/14/12	16.00	60.48
221621	6	T1019				12/16/12	12/16/12	16.00	60.48
221621	7	T1019				12/17/12	12/17/12	16.00	60.48
221621	8	T1019				12/18/12	12/18/12	16.00	60.48
221621	9	T1019				12/19/12	12/19/12	16.00	60.48
221621	10	T1019				12/20/12	12/20/12	16.00	60.48
221621	11	T1019				12/21/12	12/21/12	16.00	60.48
						CLAIM TOTAL		665.28	
									CLAIM ACCOUNT REF. 2216210012011915

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
221622	1	S5125	TT			12/15/12	12/15/12	20.00	80.60
221622	2	S5125	TT			12/16/12	12/16/12	20.00	80.60
221622	3	S5125	TT			12/17/12	12/17/12	32.00	128.96
221622	4	S5125	TT			12/18/12	12/18/12	32.00	128.96
221622	5	S5125	TT			12/19/12	12/19/12	32.00	128.96

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221622	6	S5125	TT	12/20/12	12/20/12	32.00	128.96	
221622	7	S5125	TT	12/21/12	12/21/12	32.00	128.96	
CLAIM TOTAL							806.00	CLAIM ACCOUNT REF. 2216220012011871

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	
221623	1	S5125		12/15/12	12/15/12	16.00	60.48	
221623	2	S5125		12/16/12	12/16/12	16.00	60.48	
221623	3	S5125		12/17/12	12/17/12	16.00	60.48	
221623	4	S5125		12/18/12	12/18/12	16.00	60.48	
221623	5	S5125		12/19/12	12/19/12	16.00	60.48	
221623	6	S5125		12/20/12	12/20/12	16.00	60.48	
221623	7	S5125		12/21/12	12/21/12	16.00	60.48	
CLAIM TOTAL							423.36	CLAIM ACCOUNT REF. 2216230012011863

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	
221624	1	T1019		12/17/12	12/17/12	20.00	75.60	
221624	2	T1019		12/18/12	12/18/12	20.00	75.60	
221624	3	T1019		12/19/12	12/19/12	20.00	75.60	
221624	4	T1019		12/20/12	12/20/12	20.00	75.60	
221624	5	T1019		12/21/12	12/21/12	20.00	75.60	
CLAIM TOTAL							378.00	CLAIM ACCOUNT REF. 2216240012010198

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	
221625	1	S5125		12/15/12	12/15/12	28.00	105.84	
221625	2	S5125		12/17/12	12/17/12	28.00	105.84	
221625	3	S5125		12/18/12	12/18/12	28.00	105.84	
221625	4	S5125		12/19/12	12/19/12	28.00	105.84	
221625	5	S5125		12/20/12	12/20/12	28.00	105.84	
221625	6	S5125		12/21/12	12/21/12	28.00	105.84	
CLAIM TOTAL							635.04	CLAIM ACCOUNT REF. 2216250012011916

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	
221626	1	S5125		12/15/12	12/15/12	36.00	136.08	
221626	2	S5125		12/16/12	12/16/12	36.00	136.08	
221626	3	S5125		12/17/12	12/17/12	36.00	136.08	
221626	4	S5125		12/18/12	12/18/12	36.00	136.08	
221626	5	S5125		12/19/12	12/19/12	36.00	136.08	
221626	6	S5125		12/20/12	12/20/12	36.00	136.08	
221626	7	S5125		12/21/12	12/21/12	36.00	136.08	

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CLAIM TOTAL 952.56 CLAIM ACCOUNT REF. 2216260012005165

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
221627	1	S5125		12/15/12	12/15/12	14.00	52.92
221627	2	S5125		12/16/12	12/16/12	16.00	60.48
221627	3	S5125		12/19/12	12/19/12	16.00	60.48

CLAIM TOTAL 173.88 CLAIM ACCOUNT REF. 2216270012011999

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
221628	1	S5125		12/15/12	12/15/12	16.00	60.48
221628	2	S5125		12/16/12	12/16/12	16.00	60.48
221628	3	S5125		12/17/12	12/17/12	28.00	105.84
221628	4	S5125		12/18/12	12/18/12	28.00	105.84

CLAIM TOTAL 332.64 CLAIM ACCOUNT REF. 2216280012011657

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
221629	1	T1019		12/15/12	12/15/12	40.00	151.20
221629	2	T1019		12/16/12	12/16/12	40.00	151.20
221629	3	T1019		12/17/12	12/17/12	40.00	151.20
221629	4	T1019		12/18/12	12/18/12	40.00	151.20
221629	5	T1019		12/19/12	12/19/12	40.00	151.20
221629	6	T1019		12/20/12	12/20/12	40.00	151.20
221629	7	T1019		12/21/12	12/21/12	40.00	151.20

CLAIM TOTAL 1,058.40 CLAIM ACCOUNT REF. 2216290012012073

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
221630	1	T1019		12/17/12	12/17/12	32.00	120.96
221630	2	T1019		12/18/12	12/18/12	32.00	120.96
221630	3	T1019		12/19/12	12/19/12	32.00	120.96
221630	4	T1019		12/20/12	12/20/12	32.00	120.96
221630	5	T1019		12/21/12	12/21/12	32.00	120.96

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2216300012003087

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
221631	1	S5125		12/17/12	12/17/12	16.00	60.48
221631	2	S5125		12/18/12	12/18/12	16.00	60.48

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221631	3	S5125	12/19/12	12/19/12	28.00	105.84	
221631	4	S5125	12/20/12	12/20/12	16.00	60.48	
221631	5	S5125	12/21/12	12/21/12	16.00	60.48	
			CLAIM TOTAL			347.76	CLAIM ACCOUNT REF. 2216310012011913

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	
221632	1	S5125		12/15/12	12/15/12	28.00	105.84	
221632	2	S5125		12/16/12	12/16/12	28.00	105.84	
221632	3	S5125		12/17/12	12/17/12	28.00	105.84	
221632	4	S5125		12/18/12	12/18/12	28.00	105.84	
221632	5	S5125		12/19/12	12/19/12	28.00	105.84	
221632	6	S5125		12/20/12	12/20/12	28.00	105.84	
221632	7	S5125		12/21/12	12/21/12	28.00	105.84	
				CLAIM TOTAL			740.88	CLAIM ACCOUNT REF. 2216320012012225

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	
221633	1	S5125		12/15/12	12/15/12	44.00	166.32	
221633	2	S5125		12/16/12	12/16/12	44.00	166.32	
221633	3	S5125		12/17/12	12/17/12	44.00	166.32	
221633	4	S5125		12/18/12	12/18/12	44.00	166.32	
221633	5	S5125		12/19/12	12/19/12	44.00	166.32	
				CLAIM TOTAL			831.60	CLAIM ACCOUNT REF. 2216330012009576

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	
221634	1	T1019		11/30/12	11/30/12	32.00	120.96	
221634	2	T1019		12/15/12	12/15/12	32.00	120.96	
221634	3	T1019		12/16/12	12/16/12	32.00	120.96	
221634	4	T1019		12/17/12	12/17/12	32.00	120.96	
221634	5	T1019		12/18/12	12/18/12	32.00	120.96	
221634	6	T1019		12/19/12	12/19/12	32.00	120.96	
221634	7	T1019		12/20/12	12/20/12	32.00	120.96	
221634	8	T1019		12/21/12	12/21/12	32.00	120.96	
				CLAIM TOTAL			967.68	CLAIM ACCOUNT REF. 2216340012000140

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	
221635	1	T1019		12/17/12	12/17/12	24.00	90.72	
221635	2	T1019		12/18/12	12/18/12	24.00	90.72	
221635	3	T1019		12/19/12	12/19/12	24.00	90.72	
221635	4	T1019		12/20/12	12/20/12	24.00	90.72	

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
221639	1	S5126	12/17/12	12/17/12	1.00	196.56
221639	2	S5126	12/18/12	12/18/12	1.00	196.56
221639	3	S5126	12/19/12	12/19/12	1.00	196.56

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221639	4	S5126	12/20/12	12/20/12	1.00	196.56	
221639	5	S5126	12/21/12	12/21/12	1.00	196.56	
						CLAIM TOTAL	982.80
							CLAIM ACCOUNT REF. 2216390012011990

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
221640	1	T1019		12/18/12	12/18/12	16.00	60.48
221640	2	T1019		12/19/12	12/19/12	16.00	60.48
221640	3	T1019		12/20/12	12/20/12	16.00	60.48
						CLAIM TOTAL	181.44
							CLAIM ACCOUNT REF. 2216400012010647

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
221641	1	S5125	TT	12/16/12	12/16/12	12.00	48.36
221641	2	S5125	TT	12/17/12	12/17/12	12.00	48.36
221641	3	S5125	TT	12/18/12	12/18/12	12.00	48.36
221641	4	S5125	TT	12/19/12	12/19/12	12.00	48.36
221641	5	S5125	TT	12/20/12	12/20/12	12.00	48.36
221641	6	S5125	TT	12/21/12	12/21/12	12.00	48.36
						CLAIM TOTAL	290.16
							CLAIM ACCOUNT REF. 2216410012002109

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
221642	1	S5125	TT	12/16/12	12/16/12	12.00	48.36
221642	2	S5125	TT	12/17/12	12/17/12	20.00	80.60
221642	3	S5125	TT	12/18/12	12/18/12	20.00	80.60
221642	4	S5125	TT	12/19/12	12/19/12	20.00	80.60
221642	5	S5125	TT	12/20/12	12/20/12	20.00	80.60
221642	6	S5125	TT	12/21/12	12/21/12	20.00	80.60
						CLAIM TOTAL	451.36
							CLAIM ACCOUNT REF. 2216420012007728

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011774	2011774	QUINONES	ENEIDA	02/29/1936	GNT03606700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
221643	1	T1019		12/17/12	12/17/12	16.00	60.48
221643	2	T1019		12/18/12	12/18/12	16.00	60.48
221643	3	T1019		12/19/12	12/19/12	16.00	60.48
221643	4	T1019		12/20/12	12/20/12	16.00	60.48
221643	5	T1019		12/21/12	12/21/12	16.00	60.48
						CLAIM TOTAL	302.40
							CLAIM ACCOUNT REF. 2216430012011774

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011847	2011847	RAMOS	CECILIA	08/06/1922	GNT00206000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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221644	1	S5125	12/15/12	12/15/12	32.00	120.96
221644	2	S5125	12/16/12	12/16/12	32.00	120.96
221644	3	S5125	12/17/12	12/17/12	40.00	151.20
221644	4	S5125	12/18/12	12/18/12	40.00	151.20
221644	5	S5125	12/19/12	12/19/12	40.00	151.20
221644	6	S5125	12/20/12	12/20/12	40.00	151.20
221644	7	S5125	12/21/12	12/21/12	40.00	151.20

CLAIM TOTAL 997.92

CLAIM ACCOUNT REF. 2216440012011847

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010409	2010409	RAMOS ESTHER	12/21/1933	GNT06136400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
221645	1	T1019		12/17/12	12/17/12	12.00	45.36
221645	2	T1019		12/18/12	12/18/12	16.00	60.48
221645	3	T1019		12/19/12	12/19/12	16.00	60.48
221645	4	T1019		12/20/12	12/20/12	12.00	45.36
221645	5	T1019		12/21/12	12/21/12	16.00	60.48

CLAIM TOTAL 272.16

CLAIM ACCOUNT REF. 2216450012010409

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
221646	1	S5125		12/17/12	12/17/12	16.00	60.48
221646	2	S5125		12/18/12	12/18/12	16.00	60.48
221646	3	S5125		12/19/12	12/19/12	16.00	60.48
221646	4	S5125		12/20/12	12/20/12	16.00	60.48
221646	5	S5125		12/21/12	12/21/12	16.00	60.48

CLAIM TOTAL 302.40

CLAIM ACCOUNT REF. 2216460012008453

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012113	2012113	REYES DORILA	05/02/1929	GNT02461500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
221647	1	S5125		12/15/12	12/15/12	32.00	120.96
221647	2	S5125		12/16/12	12/16/12	32.00	120.96
221647	3	S5125		12/17/12	12/17/12	32.00	120.96
221647	4	S5125		12/18/12	12/18/12	32.00	120.96
221647	5	S5125		12/19/12	12/19/12	32.00	120.96
221647	6	S5125		12/20/12	12/20/12	32.00	120.96
221647	7	S5125		12/21/12	12/21/12	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2216470012012113

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
221648	1	T1019	TT	11/25/12	11/25/12	24.00	96.72
221648	2	T1019	TT	11/26/12	11/26/12	24.00	96.72
221648	3	T1019	TT	12/15/12	12/15/12	24.00	96.72

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221648	4	T1019	TT	12/16/12	12/16/12	24.00	96.72
221648	5	T1019	TT	12/17/12	12/17/12	24.00	96.72
221648	6	T1019	TT	12/18/12	12/18/12	24.00	96.72
221648	7	T1019	TT	12/19/12	12/19/12	24.00	96.72
221648	8	T1019	TT	12/20/12	12/20/12	24.00	96.72

CLAIM TOTAL

773.76

CLAIM ACCOUNT REF. 2216480012012001

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	1997785	1997785	RIVAS	GERTRUD	10/14/1931	GNT00533400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
221649	1	S5125		12/17/12	12/17/12	24.00	90.72
221649	2	S5125		12/18/12	12/18/12	24.00	90.72
221649	3	S5125		12/19/12	12/19/12	24.00	90.72
221649	4	S5125		12/20/12	12/20/12	24.00	90.72
221649	5	S5125		12/21/12	12/21/12	24.00	90.72

CLAIM TOTAL

453.60

CLAIM ACCOUNT REF. 2216490011997785

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
221650	1	S5125		12/15/12	12/15/12	28.00	105.84
221650	2	S5125		12/16/12	12/16/12	28.00	105.84
221650	3	S5125		12/17/12	12/17/12	28.00	105.84
221650	4	S5125		12/18/12	12/18/12	28.00	105.84
221650	5	S5125		12/19/12	12/19/12	28.00	105.84
221650	6	S5125		12/20/12	12/20/12	28.00	105.84
221650	7	S5125		12/21/12	12/21/12	28.00	105.84

CLAIM TOTAL

740.88

CLAIM ACCOUNT REF. 2216500012011659

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
221651	1	S5126		12/15/12	12/15/12	1.00	196.56
221651	2	S5126		12/16/12	12/16/12	1.00	196.56
221651	3	S5126		12/17/12	12/17/12	1.00	196.56
221651	4	S5126		12/18/12	12/18/12	1.00	196.56
221651	5	S5126		12/19/12	12/19/12	1.00	196.56
221651	6	S5126		12/20/12	12/20/12	1.00	196.56
221651	7	S5126		12/21/12	12/21/12	1.00	196.56

CLAIM TOTAL

1,375.92

CLAIM ACCOUNT REF. 2216510012012195

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
221652	1	S5125		12/17/12	12/17/12	16.00	60.48
221652	2	S5125		12/18/12	12/18/12	16.00	60.48
221652	3	S5125		12/19/12	12/19/12	16.00	60.48

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221652	4	S5125	12/20/12	12/20/12	16.00	60.48	
221652	5	S5125	12/21/12	12/21/12	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2216520012011491

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	
221653	1	T1019		12/15/12	12/15/12	16.00	60.48	
221653	2	T1019		12/17/12	12/17/12	16.00	60.48	
221653	3	T1019		12/18/12	12/18/12	16.00	60.48	
221653	4	T1019		12/19/12	12/19/12	16.00	60.48	
221653	5	T1019		12/20/12	12/20/12	16.00	60.48	
221653	6	T1019		12/21/12	12/21/12	16.00	60.48	
CLAIM TOTAL						362.88	CLAIM ACCOUNT REF. 2216530012010412	

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	
221654	1	T1019		12/15/12	12/15/12	36.00	136.08	
221654	2	T1019		12/16/12	12/16/12	36.00	136.08	
221654	3	T1019		12/17/12	12/17/12	36.00	136.08	
221654	4	T1019		12/18/12	12/18/12	36.00	136.08	
221654	5	T1019		12/19/12	12/19/12	36.00	136.08	
221654	6	T1019		12/20/12	12/20/12	17.00	64.26	
221654	7	T1019		12/21/12	12/21/12	36.00	136.08	
CLAIM TOTAL						880.74	CLAIM ACCOUNT REF. 2216540012007969	

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	
221655	1	S5125		12/15/12	12/15/12	24.00	90.72	
221655	2	S5125		12/16/12	12/16/12	24.00	90.72	
221655	3	S5125		12/17/12	12/17/12	28.00	105.84	
221655	4	S5125		12/19/12	12/19/12	28.00	105.84	
221655	5	S5125		12/20/12	12/20/12	28.00	105.84	
221655	6	S5125		12/21/12	12/21/12	28.00	105.84	
CLAIM TOTAL						604.80	CLAIM ACCOUNT REF. 2216550012012056	

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	
221656	1	T1019		12/17/12	12/17/12	16.00	60.48	
221656	2	T1019		12/18/12	12/18/12	16.00	60.48	
221656	3	T1019		12/19/12	12/19/12	16.00	60.48	
221656	4	T1019		12/20/12	12/20/12	16.00	60.48	
221656	5	T1019		12/21/12	12/21/12	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2216560012012182	

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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
221657	1	S5125				12/19/12	12/19/12	24.00	90.72
221657	2	S5125				12/21/12	12/21/12	24.00	90.72
						CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2216570012012226

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
221658	1	S5125				12/15/12	12/15/12	32.00	120.96
221658	2	S5125				12/16/12	12/16/12	32.00	120.96
221658	3	S5125				12/17/12	12/17/12	32.00	120.96
221658	4	S5125				12/18/12	12/18/12	32.00	120.96
221658	5	S5125				12/20/12	12/20/12	32.00	120.96
221658	6	S5125				12/21/12	12/21/12	32.00	120.96
						CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2216580012012097

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
221659	1	S5125				12/17/12	12/17/12	28.00	105.84
221659	2	S5125				12/18/12	12/18/12	48.00	181.44
221659	3	S5125				12/19/12	12/19/12	32.00	120.96
221659	4	S5125				12/20/12	12/20/12	32.00	120.96
221659	5	S5125				12/21/12	12/21/12	32.00	120.96
						CLAIM TOTAL		650.16	CLAIM ACCOUNT REF. 2216590012006650

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
221660	1	S5125				12/15/12	12/15/12	32.00	120.96
221660	2	S5125				12/16/12	12/16/12	32.00	120.96
221660	3	S5125				12/17/12	12/17/12	32.00	120.96
221660	4	S5125				12/18/12	12/18/12	32.00	120.96
221660	5	S5125				12/19/12	12/19/12	32.00	120.96
221660	6	S5125				12/20/12	12/20/12	32.00	120.96
221660	7	S5125				12/21/12	12/21/12	32.00	120.96
						CLAIM TOTAL		846.72	CLAIM ACCOUNT REF. 2216600012011777

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
221661	1	S5125				12/17/12	12/17/12	27.00	102.06
221661	2	S5125				12/18/12	12/18/12	28.00	105.84

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221661	3	S5125	12/19/12	12/19/12	28.00	105.84	
221661	4	S5125	12/20/12	12/20/12	28.00	105.84	
221661	5	S5125	12/21/12	12/21/12	28.00	105.84	
			CLAIM TOTAL			525.42	CLAIM ACCOUNT REF. 2216610012012085

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	
221662	1	S5125		12/17/12	12/17/12	22.00	83.16	
221662	2	S5125		12/18/12	12/18/12	22.00	83.16	
221662	3	S5125		12/19/12	12/19/12	22.00	83.16	
221662	4	S5125		12/20/12	12/20/12	22.00	83.16	
221662	5	S5125		12/21/12	12/21/12	22.00	83.16	
				CLAIM TOTAL			415.80	CLAIM ACCOUNT REF. 2216620012006828

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	
221663	1	T1019	TT	12/15/12	12/15/12	12.00	48.36	
221663	2	T1019	TT	12/16/12	12/16/12	12.00	48.36	
221663	3	T1019	TT	12/17/12	12/17/12	12.00	48.36	
221663	4	T1019	TT	12/18/12	12/18/12	12.00	48.36	
221663	5	T1019	TT	12/19/12	12/19/12	12.00	48.36	
221663	6	T1019	TT	12/20/12	12/20/12	12.00	48.36	
221663	7	T1019	TT	12/21/12	12/21/12	12.00	48.36	
				CLAIM TOTAL			338.52	CLAIM ACCOUNT REF. 2216630012011986

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	
221664	1	T1019	TT	12/15/12	12/15/12	12.00	48.36	
221664	2	T1019	TT	12/16/12	12/16/12	12.00	48.36	
221664	3	T1019	TT	12/17/12	12/17/12	12.00	48.36	
221664	4	T1019	TT	12/18/12	12/18/12	12.00	48.36	
221664	5	T1019	TT	12/19/12	12/19/12	12.00	48.36	
221664	6	T1019	TT	12/20/12	12/20/12	12.00	48.36	
221664	7	T1019	TT	12/21/12	12/21/12	12.00	48.36	
				CLAIM TOTAL			338.52	CLAIM ACCOUNT REF. 2216640012011987

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	
221665	1	T1019		12/15/12	12/15/12	32.00	120.96	
221665	2	T1019		12/16/12	12/16/12	32.00	120.96	
221665	3	T1019		12/17/12	12/17/12	36.00	136.08	
221665	4	T1019		12/18/12	12/18/12	36.00	136.08	
221665	5	T1019		12/19/12	12/19/12	36.00	136.08	

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221665	6	T1019	12/20/12	12/20/12	36.00	136.08	
221665	7	T1019	12/21/12	12/21/12	36.00	136.08	
CLAIM TOTAL						922.32	CLAIM ACCOUNT REF. 2216650012003430

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
221666	1	S5125	TT	12/15/12	12/15/12	8.00	32.24
221666	2	S5125	TT	12/16/12	12/16/12	8.00	32.24
221666	3	S5125	TT	12/17/12	12/17/12	8.00	32.24
221666	4	S5125	TT	12/18/12	12/18/12	8.00	32.24
221666	5	S5125	TT	12/19/12	12/19/12	8.00	32.24
221666	6	S5125	TT	12/20/12	12/20/12	8.00	32.24
221666	7	S5125	TT	12/21/12	12/21/12	8.00	32.24
CLAIM TOTAL						225.68	CLAIM ACCOUNT REF. 2216660012012084

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
221667	1	T1019		12/15/12	12/15/12	16.00	60.48
221667	2	T1019		12/16/12	12/16/12	16.00	60.48
221667	3	T1019		12/17/12	12/17/12	28.00	105.84
221667	4	T1019		12/18/12	12/18/12	28.00	105.84
221667	5	T1019		12/19/12	12/19/12	28.00	105.84
221667	6	T1019		12/20/12	12/20/12	28.00	105.84
221667	7	T1019		12/21/12	12/21/12	28.00	105.84
CLAIM TOTAL						650.16	CLAIM ACCOUNT REF. 2216670011997789

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
221668	1	S5125		12/17/12	12/17/12	16.00	60.48
221668	2	S5125		12/18/12	12/18/12	16.00	60.48
221668	3	S5125		12/19/12	12/19/12	16.00	60.48
221668	4	S5125		12/20/12	12/20/12	16.00	60.48
221668	5	S5125		12/21/12	12/21/12	16.00	60.48
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2216680012012082

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
221669	1	T1019		12/17/12	12/17/12	20.00	75.60
221669	2	T1019		12/18/12	12/18/12	20.00	75.60
221669	3	T1019		12/19/12	12/19/12	20.00	75.60
221669	4	T1019		12/20/12	12/20/12	20.00	75.60
221669	5	T1019		12/21/12	12/21/12	20.00	75.60
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2216690012011841

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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
221670	1	T1019				12/17/12	12/17/12	16.00	60.48
221670	2	T1019				12/18/12	12/18/12	16.00	60.48
221670	3	T1019				12/19/12	12/19/12	16.00	60.48
221670	4	T1019				12/20/12	12/20/12	16.00	60.48
221670	5	T1019				12/21/12	12/21/12	16.00	60.48
						CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2216700012011787

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
221671	1	S5125				12/15/12	12/15/12	32.00	120.96
221671	2	S5125				12/16/12	12/16/12	31.00	117.18
221671	3	S5125				12/17/12	12/17/12	32.00	120.96
221671	4	S5125				12/18/12	12/18/12	32.00	120.96
221671	5	S5125				12/19/12	12/19/12	31.00	117.18
221671	6	S5125				12/20/12	12/20/12	32.00	120.96
221671	7	S5125				12/21/12	12/21/12	32.00	120.96
						CLAIM TOTAL		839.16	CLAIM ACCOUNT REF. 2216710012011851

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
221672	1	S5125				11/17/12	11/17/12	12.00	45.36
						CLAIM TOTAL		45.36	CLAIM ACCOUNT REF. 2216720012011859

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
221673	1	S5125				12/15/12	12/15/12	16.00	60.48
221673	2	S5125				12/16/12	12/16/12	16.00	60.48
221673	3	S5125				12/17/12	12/17/12	24.00	90.72
221673	4	S5125				12/18/12	12/18/12	24.00	90.72
221673	5	S5125				12/19/12	12/19/12	31.00	117.18
221673	6	S5125				12/20/12	12/20/12	24.00	90.72
221673	7	S5125				12/21/12	12/21/12	31.00	117.18
						CLAIM TOTAL		627.48	CLAIM ACCOUNT REF. 2216730012011859

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
221674	1	T1019				12/17/12	12/17/12	16.00	60.48
221674	2	T1019				12/18/12	12/18/12	16.00	60.48

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221674	3	T1019	12/19/12	12/19/12	16.00	60.48	
221674	4	T1019	12/20/12	12/20/12	16.00	60.48	
221674	5	T1019	12/21/12	12/21/12	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2216740012011788

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	
221675	1	T1019	12/16/12	12/16/12	28.00	105.84	
221675	2	T1019	12/17/12	12/17/12	28.00	105.84	
221675	3	T1019	12/18/12	12/18/12	22.00	83.16	
221675	4	T1019	12/19/12	12/19/12	28.00	105.84	
221675	5	T1019	12/20/12	12/20/12	28.00	105.84	
221675	6	T1019	12/21/12	12/21/12	28.00	105.84	
CLAIM TOTAL						612.36	CLAIM ACCOUNT REF. 2216750012002124

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	
221676	1	S5125	12/15/12	12/15/12	48.00	181.44	
221676	2	S5125	12/16/12	12/16/12	48.00	181.44	
221676	3	S5125	12/17/12	12/17/12	48.00	181.44	
221676	4	S5125	12/18/12	12/18/12	48.00	181.44	
CLAIM TOTAL						725.76	CLAIM ACCOUNT REF. 2216760012011597

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	
221677	1	S5125	12/09/12	12/09/12	16.00	60.48	
221677	2	S5125	12/11/12	12/11/12	16.00	60.48	
221677	3	S5125	12/13/12	12/13/12	16.00	60.48	
CLAIM TOTAL						181.44	CLAIM ACCOUNT REF. 2216770012008885

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
221678	1	S5125	12/17/12	12/17/12	36.00	136.08	
221678	2	S5125	12/18/12	12/18/12	12.00	45.36	
221678	3	S5125	12/19/12	12/19/12	36.00	136.08	
221678	4	S5125	12/20/12	12/20/12	12.00	45.36	
221678	5	S5125	12/21/12	12/21/12	36.00	136.08	
CLAIM TOTAL						498.96	CLAIM ACCOUNT REF. 2216780012011781

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	
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221679	1	S5125	12/15/12	12/15/12	20.00	75.60
221679	2	S5125	12/17/12	12/17/12	32.00	120.96
221679	3	S5125	12/18/12	12/18/12	32.00	120.96
221679	4	S5125	12/19/12	12/19/12	32.00	120.96
221679	5	S5125	12/20/12	12/20/12	32.00	120.96
221679	6	S5125	12/21/12	12/21/12	32.00	120.96
CLAIM TOTAL						680.40
						CLAIM ACCOUNT REF. 2216790012011782

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
221680	1	T1019		12/01/12	12/01/12	24.00	90.72
221680	2	T1019		12/02/12	12/02/12	24.00	90.72
CLAIM TOTAL							181.44
							CLAIM ACCOUNT REF. 2216800012012197

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
221681	1	T1019		12/08/12	12/08/12	24.00	90.72
221681	2	T1019		12/09/12	12/09/12	24.00	90.72
221681	3	T1019		12/17/12	12/17/12	32.00	120.96
221681	4	T1019		12/18/12	12/18/12	32.00	120.96
221681	5	T1019		12/19/12	12/19/12	32.00	120.96
221681	6	T1019		12/20/12	12/20/12	32.00	120.96
221681	7	T1019		12/21/12	12/21/12	32.00	120.96
CLAIM TOTAL							786.24
							CLAIM ACCOUNT REF. 2216810012012197

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
221682	1	T1019		12/16/12	12/16/12	24.00	90.72
221682	2	T1019		12/17/12	12/17/12	32.00	120.96
221682	3	T1019		12/18/12	12/18/12	32.00	120.96
221682	4	T1019		12/19/12	12/19/12	32.00	120.96
221682	5	T1019		12/20/12	12/20/12	32.00	120.96
221682	6	T1019		12/21/12	12/21/12	32.00	120.96
CLAIM TOTAL							695.52
							CLAIM ACCOUNT REF. 2216820012011861

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
221683	1	S5125		12/15/12	12/15/12	16.00	60.48
221683	2	S5125		12/16/12	12/16/12	16.00	60.48
221683	3	S5125		12/17/12	12/17/12	20.00	75.60
221683	4	S5125		12/18/12	12/18/12	20.00	75.60
221683	5	S5125		12/19/12	12/19/12	20.00	75.60
221683	6	S5125		12/20/12	12/20/12	20.00	75.60

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221683 7 S5125 12/21/12 12/21/12 20.00 75.60
 CLAIM TOTAL 498.96 CLAIM ACCOUNT REF. 2216830012011983

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	
221684	1	T1019		12/15/12	12/15/12	20.00	75.60	
221684	2	T1019		12/16/12	12/16/12	20.00	75.60	
221684	3	T1019		12/17/12	12/17/12	20.00	75.60	
221684	4	T1019		12/18/12	12/18/12	20.00	75.60	
221684	5	T1019		12/19/12	12/19/12	20.00	75.60	
221684	6	T1019		12/20/12	12/20/12	20.00	75.60	
221684	7	T1019		12/21/12	12/21/12	20.00	75.60	
						CLAIM TOTAL	529.20	CLAIM ACCOUNT REF. 2216840012011783

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	
221685	1	T1019	TT	12/01/12	12/01/12	20.00	80.60	
221685	2	T1019	TT	12/02/12	12/02/12	20.00	80.60	
221685	3	T1019	TT	12/03/12	12/03/12	20.00	80.60	
221685	4	T1019	TT	12/04/12	12/04/12	20.00	80.60	
221685	5	T1019	TT	12/05/12	12/05/12	20.00	80.60	
221685	6	T1019	TT	12/06/12	12/06/12	20.00	80.60	
221685	7	T1019	TT	12/07/12	12/07/12	20.00	80.60	
221685	8	T1019	TT	12/09/12	12/09/12	20.00	80.60	
221685	9	T1019	TT	12/15/12	12/15/12	20.00	80.60	
221685	10	T1019	TT	12/16/12	12/16/12	20.00	80.60	
221685	11	T1019	TT	12/17/12	12/17/12	20.00	80.60	
221685	12	T1019	TT	12/18/12	12/18/12	20.00	80.60	
221685	13	T1019	TT	12/19/12	12/19/12	20.00	80.60	
221685	14	T1019	TT	12/20/12	12/20/12	20.00	80.60	
221685	15	T1019	TT	12/21/12	12/21/12	20.00	80.60	
						CLAIM TOTAL	1,209.00	CLAIM ACCOUNT REF. 2216850012012160

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	
221686	1	T1019		12/18/12	12/18/12	12.00	45.36	
221686	2	T1019		12/19/12	12/19/12	12.00	45.36	
221686	3	T1019		12/20/12	12/20/12	24.00	90.72	
						CLAIM TOTAL	181.44	CLAIM ACCOUNT REF. 2216860012011483

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
221687	1	S5125		12/17/12	12/17/12	16.00	60.48

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221687	2	S5125	12/18/12	12/18/12	16.00	60.48	
221687	3	S5125	12/20/12	12/20/12	16.00	60.48	
221687	4	S5125	12/21/12	12/21/12	16.00	60.48	
CLAIM TOTAL						241.92	CLAIM ACCOUNT REF. 2216870012012168

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011982	2011982	VEGA	ADELAID	12/16/1934	93702952000

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
221688	1	S5126		12/15/12	12/15/12	1.00	196.56
221688	2	S5126		12/16/12	12/16/12	1.00	196.56
221688	3	S5126		12/17/12	12/17/12	1.00	196.56
221688	4	S5126		12/18/12	12/18/12	1.00	196.56
221688	5	S5126		12/19/12	12/19/12	1.00	196.56
221688	6	S5126		12/20/12	12/20/12	1.00	196.56
221688	7	S5126		12/21/12	12/21/12	1.00	196.56
CLAIM TOTAL						1,375.92	CLAIM ACCOUNT REF. 2216880012011982

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
221689	1	S5125		12/06/12	12/06/12	24.00	90.72
221689	2	S5125		12/15/12	12/15/12	16.00	60.48
221689	3	S5125		12/16/12	12/16/12	16.00	60.48
221689	4	S5125		12/17/12	12/17/12	24.00	90.72
221689	5	S5125		12/18/12	12/18/12	24.00	90.72
221689	6	S5125		12/19/12	12/19/12	24.00	90.72
221689	7	S5125		12/20/12	12/20/12	24.00	90.72
221689	8	S5125		12/21/12	12/21/12	24.00	90.72
CLAIM TOTAL						665.28	CLAIM ACCOUNT REF. 2216890012012027

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
221690	1	S5125		12/17/12	12/17/12	16.00	60.48
221690	2	S5125		12/18/12	12/18/12	16.00	60.48
221690	3	S5125		12/19/12	12/19/12	16.00	60.48
221690	4	S5125		12/20/12	12/20/12	16.00	60.48
221690	5	S5125		12/21/12	12/21/12	16.00	60.48
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2216900012012002

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
221691	1	S5125		12/15/12	12/15/12	20.00	75.60
221691	2	S5125		12/16/12	12/16/12	20.00	75.60
221691	3	S5125		12/17/12	12/17/12	44.00	166.32
221691	4	S5125		12/18/12	12/18/12	44.00	166.32

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221691	5	S5125	12/19/12	12/19/12	44.00	166.32	
221691	6	S5125	12/20/12	12/20/12	44.00	166.32	
221691	7	S5125	12/21/12	12/21/12	44.00	166.32	
				CLAIM TOTAL		982.80	CLAIM ACCOUNT REF. 2216910012012091

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	
221692	1	S5125		12/15/12	12/15/12	48.00	181.44	
221692	2	S5125		12/16/12	12/16/12	48.00	181.44	
221692	3	S5125		12/17/12	12/17/12	32.00	120.96	
221692	4	S5125		12/18/12	12/18/12	32.00	120.96	
221692	5	S5125		12/19/12	12/19/12	32.00	120.96	
221692	6	S5125		12/20/12	12/20/12	32.00	120.96	
221692	7	S5125		12/21/12	12/21/12	32.00	120.96	
					CLAIM TOTAL		967.68	CLAIM ACCOUNT REF. 2216920012008200

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	
221693	1	S5125		12/19/12	12/19/12	8.00	30.24	
					CLAIM TOTAL		30.24	CLAIM ACCOUNT REF. 2216930012012077

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
221694	1	S5131		12/15/12	12/15/12	16.00	56.00	
					CLAIM TOTAL		56.00	CLAIM ACCOUNT REF. 2216940012012079

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	
221695	1	S5125		12/17/12	12/17/12	16.00	60.48	
					CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2216950012008892

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009618	2009618	WEST	BALDWIN	09/14/1933	GNT05953700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
221696	1	T1019		12/17/12	12/17/12	16.00	60.48	
221696	2	T1019		12/19/12	12/19/12	16.00	60.48	
221696	3	T1019		12/20/12	12/20/12	16.00	60.48	
221696	4	T1019		12/21/12	12/21/12	16.00	60.48	
					CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2216960012009618

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2003177	2003177	WHITLEY	MYRNA	07/04/1950	GNT04373700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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221697	1	T1019	12/17/12	12/17/12	16.00	60.48	
221697	2	T1019	12/20/12	12/20/12	16.00	60.48	
221697	3	T1019	12/21/12	12/21/12	16.00	60.48	
						CLAIM TOTAL	181.44
						CLAIM ACCOUNT REF.	2216970012003177

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
221698	1	S5125		12/15/12	12/15/12	16.00	60.48
221698	2	S5125		12/20/12	12/20/12	16.00	60.48
						CLAIM TOTAL	120.96
						CLAIM ACCOUNT REF.	2216980012006152

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
221699	1	S5126		12/15/12	12/15/12	1.00	196.56
221699	2	S5126		12/16/12	12/16/12	1.00	196.56
221699	3	S5126		12/17/12	12/17/12	1.00	196.56
221699	4	S5126		12/18/12	12/18/12	1.00	196.56
221699	5	S5126		12/19/12	12/19/12	1.00	196.56
221699	6	S5126		12/20/12	12/20/12	1.00	196.56
						CLAIM TOTAL	1,179.36
						CLAIM ACCOUNT REF.	2216990012005645

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
221700	1	S5125		12/14/12	12/14/12	48.00	181.44
221700	2	S5125		12/15/12	12/15/12	48.00	181.44
221700	3	S5125		12/16/12	12/16/12	48.00	181.44
221700	4	S5125		12/17/12	12/17/12	48.00	181.44
221700	5	S5125		12/18/12	12/18/12	48.00	181.44
221700	6	S5125		12/19/12	12/19/12	48.00	181.44
221700	7	S5125		12/20/12	12/20/12	48.00	181.44
221700	8	S5125		12/21/12	12/21/12	47.00	177.66
						CLAIM TOTAL	1,447.74
						CLAIM ACCOUNT REF.	2217000012011750

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
221701	1	T1019		12/15/12	12/15/12	28.00	105.84
221701	2	T1019		12/16/12	12/16/12	28.00	105.84
221701	3	T1019		12/17/12	12/17/12	40.00	151.20
221701	4	T1019		12/18/12	12/18/12	40.00	151.20
221701	5	T1019		12/19/12	12/19/12	40.00	151.20
221701	6	T1019		12/20/12	12/20/12	40.00	151.20
221701	7	T1019		12/21/12	12/21/12	40.00	151.20
						CLAIM TOTAL	967.68
						CLAIM ACCOUNT REF.	2217010011999328

REPORT DATE 12/26/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012122603432716

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 1046

TOTAL CLAIM AMOUNT = 108,387.70

REPORT DATE 12/26/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012122603432716

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 = 1046

TOTAL CLAIM AMOUNT = 108,387.70