

REPORT DATE 02/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022704234846

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
230764	1	T1019			02/18/13	02/18/13	20.00	75.60
230764	2	T1019			02/19/13	02/19/13	20.00	75.60
230764	3	T1019			02/20/13	02/20/13	20.00	75.60
230764	4	T1019			02/22/13	02/22/13	20.00	75.60
							CLAIM TOTAL	302.40
								CLAIM ACCOUNT REF. 2307640012004478

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
230765	1	S5125			02/16/13	02/16/13	16.00	60.48
230765	2	S5125			02/18/13	02/18/13	16.00	60.48
230765	3	S5125			02/19/13	02/19/13	16.00	60.48
230765	4	S5125			02/20/13	02/20/13	16.00	60.48
230765	5	S5125			02/21/13	02/21/13	16.00	60.48
230765	6	S5125			02/22/13	02/22/13	16.00	60.48
							CLAIM TOTAL	362.88
								CLAIM ACCOUNT REF. 2307650012006118

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
230766	1	S5126			02/16/13	02/16/13	1.00	196.56
230766	2	S5126			02/17/13	02/17/13	1.00	196.56
230766	3	S5126			02/18/13	02/18/13	1.00	196.56
230766	4	S5126			02/19/13	02/19/13	1.00	196.56
230766	5	S5126			02/20/13	02/20/13	1.00	196.56
230766	6	S5126			02/21/13	02/21/13	1.00	196.56
230766	7	S5126			02/22/13	02/22/13	1.00	196.56
							CLAIM TOTAL	1,375.92
								CLAIM ACCOUNT REF. 2307660012011654

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
230767	1	T1019			02/15/13	02/15/13	32.00	120.96
230767	2	T1019			02/16/13	02/16/13	32.00	120.96
230767	3	T1019			02/17/13	02/17/13	32.00	120.96
230767	4	T1019			02/18/13	02/18/13	32.00	120.96
230767	5	T1019			02/19/13	02/19/13	32.00	120.96
230767	6	T1019			02/20/13	02/20/13	32.00	120.96
230767	7	T1019			02/21/13	02/21/13	32.00	120.96
230767	8	T1019			02/22/13	02/22/13	32.00	120.96
							CLAIM TOTAL	967.68
								CLAIM ACCOUNT REF. 2307670012010843

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

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

230768	1	S5125	02/16/13	02/16/13	28.00	105.84
230768	2	S5125	02/17/13	02/17/13	28.00	105.84
230768	3	S5125	02/18/13	02/18/13	28.00	105.84
230768	4	S5125	02/19/13	02/19/13	28.00	105.84
230768	5	S5125	02/20/13	02/20/13	28.00	105.84
230768	6	S5125	02/21/13	02/21/13	28.00	105.84
230768	7	S5125	02/22/13	02/22/13	28.00	105.84

CLAIM TOTAL 740.88

CLAIM ACCOUNT REF. 2307680012012029

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012602	2012602	ALVARADO	SARA	E 07/15/1922	GNT03713600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
230769	1	S5125		02/16/13	02/16/13	48.00	181.44
230769	2	S5125		02/17/13	02/17/13	48.00	181.44
230769	3	S5125		02/18/13	02/18/13	48.00	181.44
230769	4	S5125		02/19/13	02/19/13	48.00	181.44
230769	5	S5125		02/20/13	02/20/13	48.00	181.44
230769	6	S5125		02/21/13	02/21/13	48.00	181.44
230769	7	S5125		02/22/13	02/22/13	48.00	181.44

CLAIM TOTAL 1,270.08

CLAIM ACCOUNT REF. 2307690012012602

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
230770	1	T1019		02/18/13	02/18/13	14.00	52.92
230770	2	T1019		02/20/13	02/20/13	16.00	60.48
230770	3	T1019		02/22/13	02/22/13	14.00	52.92

CLAIM TOTAL 166.32

CLAIM ACCOUNT REF. 2307700012011581

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
230771	1	S5125		02/16/13	02/16/13	36.00	136.08
230771	2	S5125		02/17/13	02/17/13	32.00	120.96
230771	3	S5125		02/18/13	02/18/13	48.00	181.44
230771	4	S5125		02/19/13	02/19/13	48.00	181.44
230771	5	S5125		02/20/13	02/20/13	40.00	151.20
230771	6	S5125		02/21/13	02/21/13	44.00	166.32
230771	7	S5125		02/22/13	02/22/13	40.00	151.20

CLAIM TOTAL 1,088.64

CLAIM ACCOUNT REF. 2307710012007817

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
230772	1	T1019		02/18/13	02/18/13	16.00	60.48
230772	2	T1019		02/22/13	02/22/13	32.00	120.96

CLAIM TOTAL 181.44

CLAIM ACCOUNT REF. 2307720012011503

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

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
230773	1	S5125				02/11/13	02/11/13	20.00	75.60
230773	2	S5125				02/15/13	02/15/13	20.00	75.60
230773	3	S5125				02/16/13	02/16/13	20.00	75.60
230773	4	S5125				02/17/13	02/17/13	20.00	75.60
230773	5	S5125				02/18/13	02/18/13	20.00	75.60
230773	6	S5125				02/20/13	02/20/13	20.00	75.60
230773	7	S5125				02/21/13	02/21/13	20.00	75.60
230773	8	S5125				02/22/13	02/22/13	20.00	75.60
						CLAIM TOTAL		604.80	CLAIM ACCOUNT REF. 2307730012011767

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
230774	1	S5125				02/18/13	02/18/13	36.00	136.08
230774	2	S5125				02/19/13	02/19/13	36.00	136.08
230774	3	S5125				02/20/13	02/20/13	36.00	136.08
230774	4	S5125				02/21/13	02/21/13	36.00	136.08
230774	5	S5125				02/22/13	02/22/13	24.00	90.72
						CLAIM TOTAL		635.04	CLAIM ACCOUNT REF. 2307740012006632

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
230775	1	S5125				02/16/13	02/16/13	18.00	68.04
230775	2	S5125				02/18/13	02/18/13	20.00	75.60
230775	3	S5125				02/19/13	02/19/13	20.00	75.60
230775	4	S5125				02/20/13	02/20/13	20.00	75.60
230775	5	S5125				02/21/13	02/21/13	20.00	75.60
230775	6	S5125				02/22/13	02/22/13	20.00	75.60
						CLAIM TOTAL		446.04	CLAIM ACCOUNT REF. 2307750012011960

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
230776	1	S5125				02/16/13	02/16/13	48.00	181.44
230776	2	S5125				02/17/13	02/17/13	48.00	181.44
230776	3	S5125				02/18/13	02/18/13	48.00	181.44
230776	4	S5125				02/19/13	02/19/13	48.00	181.44
230776	5	S5125				02/20/13	02/20/13	48.00	181.44
230776	6	S5125				02/21/13	02/21/13	48.00	181.44
230776	7	S5125				02/22/13	02/22/13	48.00	181.44
						CLAIM TOTAL		1,270.08	CLAIM ACCOUNT REF. 2307760012012164

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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230777	1	S5125	02/19/13	02/19/13	24.00	90.72	
230777	2	S5125	02/20/13	02/20/13	24.00	90.72	
230777	3	S5125	02/21/13	02/21/13	24.00	90.72	
230777	4	S5125	02/22/13	02/22/13	24.00	90.72	
CLAIM TOTAL						362.88	CLAIM ACCOUNT REF. 2307770012011912

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	
230778	1	S5125	01/03/13	01/03/13	16.00	60.48	
230778	2	S5125	01/04/13	01/04/13	16.00	60.48	
230778	3	S5125	01/09/13	01/09/13	16.00	60.48	
230778	4	S5125	01/10/13	01/10/13	16.00	60.48	
230778	5	S5125	01/15/13	01/15/13	16.00	60.48	
230778	6	S5125	01/17/13	01/17/13	16.00	60.48	
230778	7	S5125	01/24/13	01/24/13	16.00	60.48	
230778	8	S5125	01/25/13	01/25/13	16.00	60.48	
230778	9	S5125	01/29/13	01/29/13	6.00	22.68	
230778	10	S5125	01/30/13	01/30/13	6.00	22.68	
CLAIM TOTAL						529.20	CLAIM ACCOUNT REF. 2307780012011978

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	
230779	1	S5125	02/15/13	02/15/13	16.00	60.48	
230779	2	S5125	02/18/13	02/18/13	16.00	60.48	
230779	3	S5125	02/19/13	02/19/13	16.00	60.48	
230779	4	S5125	02/22/13	02/22/13	16.00	60.48	
CLAIM TOTAL						241.92	CLAIM ACCOUNT REF. 2307790012011978

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	
230780	1	T1019	02/18/13	02/18/13	20.00	75.60	
230780	2	T1019	02/22/13	02/22/13	20.00	75.60	
CLAIM TOTAL						151.20	CLAIM ACCOUNT REF. 2307800012011797

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	
230781	1	T1019	02/18/13	02/18/13	24.00	90.72	
230781	2	T1019	02/19/13	02/19/13	24.00	90.72	
230781	3	T1019	02/20/13	02/20/13	24.00	90.72	
230781	4	T1019	02/21/13	02/21/13	26.00	98.28	
230781	5	T1019	02/22/13	02/22/13	24.00	90.72	
CLAIM TOTAL						461.16	CLAIM ACCOUNT REF. 2307810012002769

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	
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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230782	1	S5125	TT	01/16/13	01/16/13	24.00	96.72
230782	2	S5125	TT	01/18/13	01/18/13	24.00	96.72
230782	3	S5125	TT	02/16/13	02/16/13	32.00	128.96
230782	4	S5125	TT	02/17/13	02/17/13	32.00	128.96
230782	5	S5125	TT	02/18/13	02/18/13	24.00	96.72
230782	6	S5125	TT	02/19/13	02/19/13	24.00	96.72
230782	7	S5125	TT	02/20/13	02/20/13	24.00	96.72
230782	8	S5125	TT	02/21/13	02/21/13	24.00	96.72
230782	9	S5125	TT	02/22/13	02/22/13	24.00	96.72
						CLAIM TOTAL	934.96
							CLAIM ACCOUNT REF. 2307820012012059

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
230783	1	S5125		02/05/13	02/05/13	28.00	105.84
230783	2	S5125		02/08/13	02/08/13	28.00	105.84
230783	3	S5125		02/16/13	02/16/13	32.00	120.96
230783	4	S5125		02/17/13	02/17/13	28.00	105.84
						CLAIM TOTAL	438.48
							CLAIM ACCOUNT REF. 2307830012011981

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
230784	1	S5125		02/16/13	02/16/13	32.00	120.96
230784	2	S5125		02/17/13	02/17/13	32.00	120.96
230784	3	S5125		02/18/13	02/18/13	32.00	120.96
230784	4	S5125		02/19/13	02/19/13	32.00	120.96
230784	5	S5125		02/20/13	02/20/13	32.00	120.96
230784	6	S5125		02/21/13	02/21/13	32.00	120.96
230784	7	S5125		02/22/13	02/22/13	32.00	120.96
						CLAIM TOTAL	846.72
							CLAIM ACCOUNT REF. 2307840012008320

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
230785	1	S5125		02/16/13	02/16/13	32.00	120.96
230785	2	S5125		02/17/13	02/17/13	32.00	120.96
230785	3	S5125		02/18/13	02/18/13	20.00	75.60
230785	4	S5125		02/19/13	02/19/13	19.00	71.82
230785	5	S5125		02/20/13	02/20/13	8.00	30.24
230785	6	S5125		02/21/13	02/21/13	20.00	75.60
230785	7	S5125		02/22/13	02/22/13	20.00	75.60
						CLAIM TOTAL	570.78
							CLAIM ACCOUNT REF. 2307850012009790

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
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230786	1	S5125	02/18/13	02/18/13	48.00	181.44
230786	2	S5125	02/19/13	02/19/13	48.00	181.44
230786	3	S5125	02/20/13	02/20/13	48.00	181.44
230786	4	S5125	02/21/13	02/21/13	48.00	181.44
230786	5	S5125	02/22/13	02/22/13	48.00	181.44

CLAIM TOTAL

907.20

CLAIM ACCOUNT REF. 2307860012012060

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
230787	1	T1019		02/18/13	02/18/13	24.00	90.72
230787	2	T1019		02/19/13	02/19/13	24.00	90.72
230787	3	T1019		02/20/13	02/20/13	24.00	90.72
230787	4	T1019		02/21/13	02/21/13	24.00	90.72
230787	5	T1019		02/22/13	02/22/13	24.00	90.72

CLAIM TOTAL

453.60

CLAIM ACCOUNT REF. 2307870012011769

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
230788	1	S5125		02/18/13	02/18/13	44.00	166.32
230788	2	S5125		02/19/13	02/19/13	44.00	166.32
230788	3	S5125		02/20/13	02/20/13	44.00	166.32
230788	4	S5125		02/21/13	02/21/13	44.00	166.32
230788	5	S5125		02/22/13	02/22/13	44.00	166.32

CLAIM TOTAL

831.60

CLAIM ACCOUNT REF. 2307880012011798

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
230789	1	S5125		02/18/13	02/18/13	12.00	45.36
230789	2	S5125		02/22/13	02/22/13	12.00	45.36

CLAIM TOTAL

90.72

CLAIM ACCOUNT REF. 2307890012012185

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
230790	1	S5125		02/16/13	02/16/13	16.00	60.48
230790	2	S5125		02/17/13	02/17/13	16.00	60.48
230790	3	S5125		02/18/13	02/18/13	22.00	83.16
230790	4	S5125		02/19/13	02/19/13	29.00	109.62
230790	5	S5125		02/20/13	02/20/13	22.00	83.16
230790	6	S5125		02/21/13	02/21/13	22.00	83.16
230790	7	S5125		02/22/13	02/22/13	22.00	83.16

CLAIM TOTAL

563.22

CLAIM ACCOUNT REF. 2307900012011953

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
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REPORT DATE 02/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022704234846

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

230791	1	S5125	02/18/13	02/18/13	24.00	90.72
230791	2	S5125	02/19/13	02/19/13	24.00	90.72
230791	3	S5125	02/20/13	02/20/13	24.00	90.72
230791	4	S5125	02/21/13	02/21/13	24.00	90.72
230791	5	S5125	02/22/13	02/22/13	24.00	90.72

CLAIM TOTAL

453.60

CLAIM ACCOUNT REF. 2307910012011599

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
230792	1	T1019	02/16/13	02/16/13	24.00	90.72
230792	2	T1019	02/18/13	02/18/13	44.00	166.32
230792	3	T1019	02/19/13	02/19/13	44.00	166.32
230792	4	T1019	02/20/13	02/20/13	44.00	166.32
230792	5	T1019	02/21/13	02/21/13	44.00	166.32
230792	6	T1019	02/22/13	02/22/13	44.00	166.32

CLAIM TOTAL

922.32

CLAIM ACCOUNT REF. 2307920012012128

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
230793	1	T1019	02/16/13	02/16/13	20.00	75.60
230793	2	T1019	02/17/13	02/17/13	20.00	75.60
230793	3	T1019	02/18/13	02/18/13	28.00	105.84
230793	4	T1019	02/19/13	02/19/13	16.00	60.48

CLAIM TOTAL

317.52

CLAIM ACCOUNT REF. 2307930012006667

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
230794	1	S5125	02/11/13	02/11/13	24.00	90.72
230794	2	S5125	02/18/13	02/18/13	24.00	90.72
230794	3	S5125	02/19/13	02/19/13	24.00	90.72
230794	4	S5125	02/21/13	02/21/13	24.00	90.72
230794	5	S5125	02/22/13	02/22/13	24.00	90.72

CLAIM TOTAL

453.60

CLAIM ACCOUNT REF. 2307940012004554

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
230795	1	S5125	02/18/13	02/18/13	26.00	98.28
230795	2	S5125	02/19/13	02/19/13	26.00	98.28
230795	3	S5125	02/20/13	02/20/13	26.00	98.28
230795	4	S5125	02/21/13	02/21/13	26.00	98.28
230795	5	S5125	02/22/13	02/22/13	26.00	98.28

CLAIM TOTAL

491.40

CLAIM ACCOUNT REF. 2307950012011256

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
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REPORT DATE 02/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022704234846

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

230796	1	S5125	02/09/13	02/09/13	24.00	90.72
230796	2	S5125	02/16/13	02/16/13	24.00	90.72
230796	3	S5125	02/18/13	02/18/13	28.00	105.84
230796	4	S5125	02/19/13	02/19/13	28.00	105.84
230796	5	S5125	02/20/13	02/20/13	28.00	105.84
230796	6	S5125	02/21/13	02/21/13	28.00	105.84
230796	7	S5125	02/22/13	02/22/13	28.00	105.84

CLAIM TOTAL 710.64

CLAIM ACCOUNT REF. 2307960012006124

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
230797	1	T1020		02/16/13	02/16/13	1.00	196.56
230797	2	T1020		02/17/13	02/17/13	1.00	196.56
230797	3	T1020		02/18/13	02/18/13	1.00	196.56
230797	4	T1020		02/19/13	02/19/13	1.00	196.56
230797	5	T1020		02/20/13	02/20/13	1.00	196.56
230797	6	T1020		02/21/13	02/21/13	1.00	196.56
230797	7	T1020		02/22/13	02/22/13	1.00	196.56

CLAIM TOTAL 1,375.92

CLAIM ACCOUNT REF. 2307970012009394

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
230798	1	T1019	TT	02/18/13	02/18/13	14.00	56.42
230798	2	T1019	TT	02/19/13	02/19/13	16.00	64.48
230798	3	T1019	TT	02/20/13	02/20/13	16.00	64.48
230798	4	T1019	TT	02/21/13	02/21/13	16.00	64.48
230798	5	T1019	TT	02/22/13	02/22/13	16.00	64.48

CLAIM TOTAL 314.34

CLAIM ACCOUNT REF. 2307980012011963

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012061	2012061	ENCARNANCION	MARTIN	05/07/1965	GNT04160000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
230799	1	T1019	TT	02/18/13	02/18/13	12.00	48.36
230799	2	T1019	TT	02/19/13	02/19/13	12.00	48.36
230799	3	T1019	TT	02/20/13	02/20/13	12.00	48.36
230799	4	T1019	TT	02/21/13	02/21/13	12.00	48.36
230799	5	T1019	TT	02/22/13	02/22/13	12.00	48.36

CLAIM TOTAL 241.80

CLAIM ACCOUNT REF. 2307990012012061

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
230800	1	S5125		02/18/13	02/18/13	4.00	15.12

CLAIM TOTAL 15.12

CLAIM ACCOUNT REF. 2308000012003052

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012493	2012493	ESPINOZA	LUPE E	08/06/1929	GNT06559300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 02/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022704234846

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

230801	1	T1019	02/18/13	02/18/13	32.00	120.96
230801	2	T1019	02/19/13	02/19/13	32.00	120.96
230801	3	T1019	02/20/13	02/20/13	16.00	60.48
230801	4	T1019	02/21/13	02/21/13	16.00	60.48
230801	5	T1019	02/22/13	02/22/13	16.00	60.48

CLAIM TOTAL

423.36

CLAIM ACCOUNT REF. 2308010012012493

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
230802	1	S5125		02/18/13	02/18/13	36.00	136.08
230802	2	S5125		02/20/13	02/20/13	36.00	136.08
230802	3	S5125		02/22/13	02/22/13	32.00	120.96

CLAIM TOTAL

393.12

CLAIM ACCOUNT REF. 2308020012012026

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
230803	1	T1019		02/16/13	02/16/13	16.00	60.48
230803	2	T1019		02/17/13	02/17/13	16.00	60.48
230803	3	T1019		02/18/13	02/18/13	24.00	90.72
230803	4	T1019		02/19/13	02/19/13	24.00	90.72
230803	5	T1019		02/20/13	02/20/13	24.00	90.72
230803	6	T1019		02/21/13	02/21/13	24.00	90.72
230803	7	T1019		02/22/13	02/22/13	24.00	90.72

CLAIM TOTAL

574.56

CLAIM ACCOUNT REF. 2308030012000600

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
230804	1	S5125		02/16/13	02/16/13	16.00	60.48
230804	2	S5125		02/17/13	02/17/13	16.00	60.48
230804	3	S5125		02/18/13	02/18/13	16.00	60.48
230804	4	S5125		02/19/13	02/19/13	16.00	60.48
230804	5	S5125		02/20/13	02/20/13	16.00	60.48
230804	6	S5125		02/21/13	02/21/13	16.00	60.48
230804	7	S5125		02/22/13	02/22/13	16.00	60.48

CLAIM TOTAL

423.36

CLAIM ACCOUNT REF. 2308040012011866

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
230805	1	S5125		02/18/13	02/18/13	16.00	60.48
230805	2	S5125		02/19/13	02/19/13	16.00	60.48
230805	3	S5125		02/20/13	02/20/13	16.00	60.48
230805	4	S5125		02/21/13	02/21/13	16.00	60.48

CLAIM TOTAL

241.92

CLAIM ACCOUNT REF. 2308050012008314

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022704234846

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

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
230806	1	S5125				02/18/13	02/18/13	16.00	60.48
230806	2	S5125				02/19/13	02/19/13	16.00	60.48
230806	3	S5125				02/20/13	02/20/13	16.00	60.48
230806	4	S5125				02/21/13	02/21/13	16.00	60.48
230806	5	S5125				02/22/13	02/22/13	16.00	60.48
						CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2308060012011852

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
230807	1	S5125				02/16/13	02/16/13	24.00	90.72
230807	2	S5125				02/17/13	02/17/13	24.00	90.72
230807	3	S5125				02/18/13	02/18/13	32.00	120.96
230807	4	S5125				02/19/13	02/19/13	32.00	120.96
230807	5	S5125				02/20/13	02/20/13	32.00	120.96
230807	6	S5125				02/21/13	02/21/13	32.00	120.96
230807	7	S5125				02/22/13	02/22/13	32.00	120.96
						CLAIM TOTAL		786.24	CLAIM ACCOUNT REF. 2308070012009960

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
230808	1	T1019				02/16/13	02/16/13	24.00	90.72
230808	2	T1019				02/17/13	02/17/13	16.00	60.48
230808	3	T1019				02/18/13	02/18/13	48.00	181.44
230808	4	T1019				02/19/13	02/19/13	48.00	181.44
230808	5	T1019				02/20/13	02/20/13	48.00	181.44
230808	6	T1019				02/21/13	02/21/13	48.00	181.44
230808	7	T1019				02/22/13	02/22/13	48.00	181.44
						CLAIM TOTAL		1,058.40	CLAIM ACCOUNT REF. 2308080012009589

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
230809	1	S5125				02/16/13	02/16/13	28.00	105.84
230809	2	S5125				02/18/13	02/18/13	28.00	105.84
230809	3	S5125				02/19/13	02/19/13	28.00	105.84
230809	4	S5125				02/20/13	02/20/13	28.00	105.84
230809	5	S5125				02/21/13	02/21/13	28.00	105.84
230809	6	S5125				02/22/13	02/22/13	28.00	105.84
						CLAIM TOTAL		635.04	CLAIM ACCOUNT REF. 2308090012011800

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

REPORT DATE 02/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022704234846

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

230810	1	S5125	02/18/13	02/18/13	28.00	105.84	
230810	2	S5125	02/19/13	02/19/13	28.00	105.84	
230810	3	S5125	02/21/13	02/21/13	28.00	105.84	
			CLAIM TOTAL			317.52	CLAIM ACCOUNT REF. 2308100012012000

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	
230811	1	S5125	02/16/13	02/16/13	28.00	105.84	
230811	2	S5125	02/17/13	02/17/13	28.00	105.84	
230811	3	S5125	02/18/13	02/18/13	28.00	105.84	
230811	4	S5125	02/19/13	02/19/13	28.00	105.84	
230811	5	S5125	02/20/13	02/20/13	28.00	105.84	
230811	6	S5125	02/21/13	02/21/13	28.00	105.84	
230811	7	S5125	02/22/13	02/22/13	28.00	105.84	
			CLAIM TOTAL			740.88	CLAIM ACCOUNT REF. 2308110012011801

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	
230812	1	T1019	02/18/13	02/18/13	16.00	60.48	
230812	2	T1019	02/20/13	02/20/13	16.00	60.48	
230812	3	T1019	02/22/13	02/22/13	20.00	75.60	
			CLAIM TOTAL			196.56	CLAIM ACCOUNT REF. 2308120012009435

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	
230813	1	S5125	02/17/13	02/17/13	16.00	60.48	
230813	2	S5125	02/18/13	02/18/13	16.00	60.48	
230813	3	S5125	02/19/13	02/19/13	16.00	60.48	
230813	4	S5125	02/20/13	02/20/13	16.00	60.48	
230813	5	S5125	02/21/13	02/21/13	16.00	60.48	
230813	6	S5125	02/22/13	02/22/13	16.00	60.48	
			CLAIM TOTAL			362.88	CLAIM ACCOUNT REF. 2308130012011662

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011821	2011821	GONZALEZ	CARMEN	08/15/1948	GNT0098100	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230814	1	S5125	02/18/13	02/18/13	16.00	60.48	
230814	2	S5125	02/19/13	02/19/13	16.00	60.48	
230814	3	S5125	02/20/13	02/20/13	16.00	60.48	
230814	4	S5125	02/21/13	02/21/13	16.00	60.48	
230814	5	S5125	02/22/13	02/22/13	16.00	60.48	
			CLAIM TOTAL			302.40	CLAIM ACCOUNT REF. 2308140012011821

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	
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REPORT DATE 02/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022704234846

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

230815	1	S5125	02/16/13	02/16/13	20.00	75.60
230815	2	S5125	02/17/13	02/17/13	20.00	75.60
230815	3	S5125	02/18/13	02/18/13	20.00	75.60
230815	4	S5125	02/19/13	02/19/13	20.00	75.60
230815	5	S5125	02/20/13	02/20/13	20.00	75.60
230815	6	S5125	02/21/13	02/21/13	20.00	75.60
230815	7	S5125	02/22/13	02/22/13	20.00	75.60

CLAIM TOTAL 529.20

CLAIM ACCOUNT REF. 2308150012012111

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
230816	1	T1019		02/18/13	02/18/13	16.00	60.48
230816	2	T1019		02/20/13	02/20/13	16.00	60.48
230816	3	T1019		02/22/13	02/22/13	16.00	60.48

CLAIM TOTAL 181.44

CLAIM ACCOUNT REF. 2308160012011822

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012606	2012606	GREENBAUM	MASAKO	12/27/1927	GNT06729200	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
230817	1	S5125		02/16/13	02/16/13	36.00	136.08
230817	2	S5125		02/17/13	02/17/13	36.00	136.08
230817	3	S5125		02/18/13	02/18/13	36.00	136.08
230817	4	S5125		02/19/13	02/19/13	16.00	60.48
230817	5	S5125		02/20/13	02/20/13	36.00	136.08
230817	6	S5125		02/21/13	02/21/13	16.00	60.48
230817	7	S5125		02/22/13	02/22/13	16.00	60.48

CLAIM TOTAL 725.76

CLAIM ACCOUNT REF. 2308170012012606

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
230818	1	S5125		02/16/13	02/16/13	20.00	75.60
230818	2	S5125		02/17/13	02/17/13	20.00	75.60
230818	3	S5125		02/18/13	02/18/13	20.00	75.60
230818	4	S5125		02/19/13	02/19/13	20.00	75.60
230818	5	S5125		02/20/13	02/20/13	20.00	75.60
230818	6	S5125		02/21/13	02/21/13	20.00	75.60
230818	7	S5125		02/22/13	02/22/13	20.00	75.60

CLAIM TOTAL 529.20

CLAIM ACCOUNT REF. 2308180012010494

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
230819	1	T1019		02/16/13	02/16/13	20.00	75.60
230819	2	T1019		02/18/13	02/18/13	24.00	90.72
230819	3	T1019		02/19/13	02/19/13	24.00	90.72

REPORT DATE 02/27/13 SUNNYSIDE CITYWIDE
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NPI = 1154407492

230819	4	T1019	02/20/13	02/20/13	24.00	90.72	
230819	5	T1019	02/21/13	02/21/13	24.00	90.72	
230819	6	T1019	02/22/13	02/22/13	24.00	90.72	
			CLAIM TOTAL		529.20		CLAIM ACCOUNT REF. 2308190012012037

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011770	2011770	GUZMAN	ALICIA	05/26/1937	GNT00484900

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
230820	1	T1019		02/13/13	02/13/13	16.00	60.48
230820	2	T1019		02/19/13	02/19/13	16.00	60.48
230820	3	T1019		02/20/13	02/20/13	16.00	60.48
230820	4	T1019		02/21/13	02/21/13	16.00	60.48
				CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2308200012011770

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011600	2011600	GUZMAN	EDELMIR	02/19/1944	GNT03023100

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
230821	1	S5125		02/18/13	02/18/13	22.00	83.16
230821	2	S5125		02/19/13	02/19/13	22.00	83.16
230821	3	S5125		02/20/13	02/20/13	22.00	83.16
230821	4	S5125		02/21/13	02/21/13	22.00	83.16
230821	5	S5125		02/22/13	02/22/13	22.00	83.16
				CLAIM TOTAL		415.80	CLAIM ACCOUNT REF. 2308210012011600

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
230822	1	T1019		02/06/13	02/06/13	40.00	151.20
230822	2	T1019		02/11/13	02/11/13	40.00	151.20
230822	3	T1019		02/12/13	02/12/13	40.00	151.20
230822	4	T1019		02/15/13	02/15/13	40.00	151.20
230822	5	T1019		02/16/13	02/16/13	32.00	120.96
230822	6	T1019		02/17/13	02/17/13	32.00	120.96
230822	7	T1019		02/18/13	02/18/13	40.00	151.20
230822	8	T1019		02/19/13	02/19/13	40.00	151.20
230822	9	T1019		02/20/13	02/20/13	40.00	151.20
230822	10	T1019		02/21/13	02/21/13	40.00	151.20
230822	11	T1019		02/22/13	02/22/13	40.00	151.20
				CLAIM TOTAL		1,602.72	CLAIM ACCOUNT REF. 2308220012011472

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
230823	1	S5125		02/16/13	02/16/13	16.00	60.48
230823	2	S5125		02/17/13	02/17/13	16.00	60.48
230823	3	S5125		02/18/13	02/18/13	32.00	120.96
230823	4	S5125		02/19/13	02/19/13	32.00	120.96

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NPI = 1154407492

230823	5	S5125	02/20/13	02/20/13	32.00	120.96	
230823	6	S5125	02/21/13	02/21/13	32.00	120.96	
230823	7	S5125	02/22/13	02/22/13	32.00	120.96	
				CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2308230012011252

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	
230824	1	S5125	02/18/13	02/18/13	24.00	90.72	
230824	2	S5125	02/19/13	02/19/13	24.00	90.72	
230824	3	S5125	02/20/13	02/20/13	24.00	90.72	
230824	4	S5125	02/21/13	02/21/13	24.00	90.72	
230824	5	S5125	02/22/13	02/22/13	24.00	90.72	
				CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2308240012011823

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	
230825	1	S5125	02/16/13	02/16/13	16.00	60.48	
230825	2	S5125	02/17/13	02/17/13	16.00	60.48	
230825	3	S5125	02/18/13	02/18/13	30.00	113.40	
230825	4	S5125	02/19/13	02/19/13	26.00	98.28	
230825	5	S5125	02/20/13	02/20/13	30.00	113.40	
230825	6	S5125	02/21/13	02/21/13	26.00	98.28	
230825	7	S5125	02/22/13	02/22/13	30.00	113.40	
				CLAIM TOTAL		657.72	CLAIM ACCOUNT REF. 2308250012011824

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	
230826	1	S5125	02/16/13	02/16/13	96.00	362.88	
230826	2	S5125	02/17/13	02/17/13	96.00	362.88	
230826	3	S5125	02/18/13	02/18/13	96.00	362.88	
230826	4	S5125	02/19/13	02/19/13	96.00	362.88	
230826	5	S5125	02/20/13	02/20/13	96.00	362.88	
230826	6	S5125	02/21/13	02/21/13	96.00	362.88	
230826	7	S5125	02/22/13	02/22/13	96.00	362.88	
				CLAIM TOTAL		2,540.16	CLAIM ACCOUNT REF. 2308260012011864

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230827	1	T1019	02/16/13	02/16/13	32.00	120.96	
230827	2	T1019	02/17/13	02/17/13	32.00	120.96	
230827	3	T1019	02/18/13	02/18/13	32.00	120.96	
230827	4	T1019	02/19/13	02/19/13	32.00	120.96	
230827	5	T1019	02/20/13	02/20/13	32.00	120.96	

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230827	6	T1019	02/21/13	02/21/13	32.00	120.96	
230827	7	T1019	02/22/13	02/22/13	32.00	120.96	
CLAIM TOTAL						846.72	CLAIM ACCOUNT REF. 2308270012012309

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	
230828	1	S5125		02/10/13	02/10/13	20.00	75.60	
230828	2	S5125		02/16/13	02/16/13	20.00	75.60	
230828	3	S5125		02/17/13	02/17/13	20.00	75.60	
230828	4	S5125		02/18/13	02/18/13	20.00	75.60	
230828	5	S5125		02/19/13	02/19/13	20.00	75.60	
230828	6	S5125		02/20/13	02/20/13	20.00	75.60	
230828	7	S5125		02/21/13	02/21/13	20.00	75.60	
230828	8	S5125		02/22/13	02/22/13	20.00	75.60	
CLAIM TOTAL						604.80	CLAIM ACCOUNT REF. 2308280012011980	

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	
230829	1	T1019		02/18/13	02/18/13	20.00	75.60	
230829	2	T1019		02/19/13	02/19/13	20.00	75.60	
230829	3	T1019		02/20/13	02/20/13	20.00	75.60	
230829	4	T1019		02/21/13	02/21/13	20.00	75.60	
230829	5	T1019		02/22/13	02/22/13	20.00	75.60	
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2308290012011601	

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	
230830	1	T1019		02/16/13	02/16/13	42.00	158.76	
230830	2	T1019		02/17/13	02/17/13	46.00	173.88	
230830	3	T1019		02/18/13	02/18/13	46.00	173.88	
230830	4	T1019		02/19/13	02/19/13	46.00	173.88	
230830	5	T1019		02/20/13	02/20/13	46.00	173.88	
230830	6	T1019		02/21/13	02/21/13	46.00	173.88	
230830	7	T1019		02/22/13	02/22/13	42.00	158.76	
CLAIM TOTAL						1,186.92	CLAIM ACCOUNT REF. 2308300012003254	

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	
230831	1	S5125		02/16/13	02/16/13	48.00	181.44	
230831	2	S5125		02/17/13	02/17/13	48.00	181.44	
230831	3	S5125		02/19/13	02/19/13	32.00	120.96	
230831	4	S5125		02/20/13	02/20/13	32.00	120.96	
230831	5	S5125		02/21/13	02/21/13	32.00	120.96	

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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230836	1	S5125	02/18/13	02/18/13	32.00	120.96	
230836	2	S5125	02/19/13	02/19/13	32.00	120.96	
230836	3	S5125	02/20/13	02/20/13	32.00	120.96	
230836	4	S5125	02/21/13	02/21/13	32.00	120.96	
230836	5	S5125	02/22/13	02/22/13	24.00	90.72	
CLAIM TOTAL						574.56	CLAIM ACCOUNT REF. 2308360012011694

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	
230837	1	T1019		02/16/13	02/16/13	24.00	90.72	
230837	2	T1019		02/18/13	02/18/13	24.00	90.72	
230837	3	T1019		02/19/13	02/19/13	27.00	102.06	
230837	4	T1019		02/20/13	02/20/13	24.00	90.72	
230837	5	T1019		02/21/13	02/21/13	24.00	90.72	
230837	6	T1019		02/22/13	02/22/13	24.00	90.72	
CLAIM TOTAL						555.66	CLAIM ACCOUNT REF. 2308370012012062	

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	
230838	1	S5125		02/19/13	02/19/13	16.00	60.48	
230838	2	S5125		02/20/13	02/20/13	16.00	60.48	
230838	3	S5125		02/21/13	02/21/13	16.00	60.48	
CLAIM TOTAL						181.44	CLAIM ACCOUNT REF. 2308380012011845	

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	
230839	1	T1019		02/18/13	02/18/13	24.00	90.72	
230839	2	T1019		02/20/13	02/20/13	24.00	90.72	
230839	3	T1019		02/22/13	02/22/13	24.00	90.72	
CLAIM TOTAL						272.16	CLAIM ACCOUNT REF. 2308390012011658	

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	
230840	1	T1019		02/16/13	02/16/13	24.00	90.72	
230840	2	T1019		02/18/13	02/18/13	24.00	90.72	
230840	3	T1019		02/19/13	02/19/13	24.00	90.72	
230840	4	T1019		02/20/13	02/20/13	24.00	90.72	
230840	5	T1019		02/21/13	02/21/13	24.00	90.72	
230840	6	T1019		02/22/13	02/22/13	24.00	90.72	
CLAIM TOTAL						544.32	CLAIM ACCOUNT REF. 2308400012012018	

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	
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230841	1	T1019	02/18/13	02/18/13	32.00	120.96
230841	2	T1019	02/19/13	02/19/13	32.00	120.96
230841	3	T1019	02/20/13	02/20/13	32.00	120.96
230841	4	T1019	02/21/13	02/21/13	32.00	120.96
230841	5	T1019	02/22/13	02/22/13	24.00	90.72

CLAIM TOTAL

574.56

CLAIM ACCOUNT REF. 2308410012002713

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
230842	1	S5125		02/16/13	02/16/13	32.00	120.96
230842	2	S5125		02/17/13	02/17/13	32.00	120.96

CLAIM TOTAL

241.92

CLAIM ACCOUNT REF. 2308420012011985

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
230843	1	T1019		02/18/13	02/18/13	16.00	60.48
230843	2	T1019		02/19/13	02/19/13	16.00	60.48
230843	3	T1019		02/20/13	02/20/13	16.00	60.48
230843	4	T1019		02/21/13	02/21/13	16.00	60.48
230843	5	T1019		02/22/13	02/22/13	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2308430012011772

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
230844	1	S5126		02/03/13	02/03/13	1.00	196.56
230844	2	S5126		02/07/13	02/07/13	1.00	196.56
230844	3	S5126		02/16/13	02/16/13	1.00	196.56
230844	4	S5126		02/17/13	02/17/13	1.00	196.56
230844	5	S5126		02/18/13	02/18/13	1.00	196.56
230844	6	S5126		02/19/13	02/19/13	1.00	196.56
230844	7	S5126		02/20/13	02/20/13	1.00	196.56
230844	8	S5126		02/21/13	02/21/13	1.00	196.56
230844	9	S5126		02/22/13	02/22/13	1.00	196.56

CLAIM TOTAL

1,769.04

CLAIM ACCOUNT REF. 2308440012011957

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
230845	1	S5126		02/16/13	02/16/13	1.00	196.56
230845	2	S5126		02/17/13	02/17/13	1.00	196.56
230845	3	S5126		02/18/13	02/18/13	1.00	196.56
230845	4	S5126		02/19/13	02/19/13	1.00	196.56
230845	5	S5126		02/20/13	02/20/13	1.00	196.56
230845	6	S5126		02/21/13	02/21/13	1.00	196.56

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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230850	1	S5125	02/08/13	02/08/13	48.00	181.44
230850	2	S5125	02/16/13	02/16/13	40.00	151.20
230850	3	S5125	02/17/13	02/17/13	40.00	151.20
230850	4	S5125	02/18/13	02/18/13	48.00	181.44
230850	5	S5125	02/19/13	02/19/13	48.00	181.44
230850	6	S5125	02/20/13	02/20/13	48.00	181.44
230850	7	S5125	02/21/13	02/21/13	48.00	181.44
230850	8	S5125	02/22/13	02/22/13	48.00	181.44

CLAIM TOTAL 1,391.04 CLAIM ACCOUNT REF. 2308500012011350

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
230851	1	S5125		02/16/13	02/16/13	32.00	120.96
230851	2	S5125		02/17/13	02/17/13	32.00	120.96
230851	3	S5125		02/18/13	02/18/13	32.00	120.96
230851	4	S5125		02/19/13	02/19/13	32.00	120.96
230851	5	S5125		02/20/13	02/20/13	32.00	120.96
230851	6	S5125		02/21/13	02/21/13	32.00	120.96
230851	7	S5125		02/22/13	02/22/13	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2308510012005943

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011911	2011911	MIMMS	GRACE T	08/24/1937	GNT05194600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
230852	1	S5125		02/18/13	02/18/13	24.00	90.72
230852	2	S5125		02/19/13	02/19/13	24.00	90.72

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2308520012011911

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010425	2010425	MONCRIEF	LOIS	05/29/1926	GNT06140100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
230853	1	S5125		02/13/13	02/13/13	32.00	120.96
230853	2	S5125		02/14/13	02/14/13	32.00	120.96
230853	3	S5125		02/16/13	02/16/13	32.00	120.96
230853	4	S5125		02/17/13	02/17/13	32.00	120.96
230853	5	S5125		02/18/13	02/18/13	32.00	120.96
230853	6	S5125		02/19/13	02/19/13	32.00	120.96
230853	7	S5125		02/20/13	02/20/13	32.00	120.96
230853	8	S5125		02/21/13	02/21/13	32.00	120.96

CLAIM TOTAL 967.68 CLAIM ACCOUNT REF. 2308530012010425

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
230854	1	T1019		02/18/13	02/18/13	20.00	75.60
230854	2	T1019		02/19/13	02/19/13	20.00	75.60

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NPI = 1154407492

230854	3	T1019	02/20/13	02/20/13	20.00	75.60	
230854	4	T1019	02/21/13	02/21/13	20.00	75.60	
230854	5	T1019	02/22/13	02/22/13	20.00	75.60	
			CLAIM TOTAL			378.00	CLAIM ACCOUNT REF. 2308540012011877

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011844	2011844	MONTES	ADOLFO	05/31/1930	GNT02561100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230855	1	S5125		02/10/13	02/10/13	24.00	90.72	
230855	2	S5125		02/17/13	02/17/13	24.00	90.72	
230855	3	S5125		02/18/13	02/18/13	24.00	90.72	
230855	4	S5125		02/19/13	02/19/13	24.00	90.72	
230855	5	S5125		02/20/13	02/20/13	24.00	90.72	
230855	6	S5125		02/21/13	02/21/13	24.00	90.72	
230855	7	S5125		02/22/13	02/22/13	24.00	90.72	
				CLAIM TOTAL			635.04	CLAIM ACCOUNT REF. 2308550012011844

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010407	2010407	MORA	PAULA	06/14/1931	GNT06124800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230856	1	T1019		02/21/13	02/21/13	16.00	60.48	
				CLAIM TOTAL			60.48	CLAIM ACCOUNT REF. 2308560012010407

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012071	2012071	MORALES	ISIDRO	04/05/1923	GNT04846200	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230857	1	S5125		02/21/13	02/21/13	24.00	90.72	
230857	2	S5125		02/22/13	02/22/13	24.00	90.72	
				CLAIM TOTAL			181.44	CLAIM ACCOUNT REF. 2308570012012071

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011967	2011967	MORALES	MARGARI	11/10/1950	GNT02797600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230858	1	T1019		02/14/13	02/14/13	16.00	60.48	
230858	2	T1019		02/18/13	02/18/13	16.00	60.48	
230858	3	T1019		02/19/13	02/19/13	16.00	60.48	
230858	4	T1019		02/20/13	02/20/13	16.00	60.48	
230858	5	T1019		02/21/13	02/21/13	16.00	60.48	
230858	6	T1019		02/22/13	02/22/13	16.00	60.48	
				CLAIM TOTAL			362.88	CLAIM ACCOUNT REF. 2308580012011967

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008149	2008149	MOSCICKA	JADWIGA	03/07/1916	GNT04975800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230859	1	T1019		02/16/13	02/16/13	48.00	181.44	
230859	2	T1019		02/17/13	02/17/13	48.00	181.44	

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NPI = 1154407492

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2308590012008149

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011860	2011860	MOYA	MARINA	11/25/1914	GNT02982600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
230860	1	S5125		02/16/13	02/16/13	20.00	75.60
230860	2	S5125		02/17/13	02/17/13	20.00	75.60
230860	3	S5125		02/18/13	02/18/13	24.00	90.72
230860	4	S5125		02/19/13	02/19/13	24.00	90.72
230860	5	S5125		02/20/13	02/20/13	24.00	90.72
230860	6	S5125		02/21/13	02/21/13	24.00	90.72
230860	7	S5125		02/22/13	02/22/13	24.00	90.72

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2308600012011860

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002162	2002162	MUSCAT	CARMEN	02/28/1927	GNT04082300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
230861	1	T1019		02/18/13	02/18/13	20.00	75.60
230861	2	T1019		02/19/13	02/19/13	20.00	75.60
230861	3	T1019		02/21/13	02/21/13	20.00	75.60
230861	4	T1019		02/22/13	02/22/13	20.00	75.60

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2308610012002162

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
230862	1	S5125		02/18/13	02/18/13	15.00	56.70

CLAIM TOTAL 56.70 CLAIM ACCOUNT REF. 2308620012006117

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
230863	1	S5125	TT	02/13/13	02/13/13	12.00	48.36
230863	2	S5125	TT	02/14/13	02/14/13	12.00	48.36
230863	3	S5125	TT	02/15/13	02/15/13	12.00	48.36
230863	4	S5125	TT	02/20/13	02/20/13	12.00	48.36
230863	5	S5125	TT	02/21/13	02/21/13	12.00	48.36
230863	6	S5125	TT	02/22/13	02/22/13	12.00	48.36

CLAIM TOTAL 290.16 CLAIM ACCOUNT REF. 2308630012011874

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
230864	1	S5125		02/18/13	02/18/13	20.00	75.60
230864	2	S5125		02/19/13	02/19/13	20.00	75.60
230864	3	S5125		02/21/13	02/21/13	20.00	75.60

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NPI = 1154407492

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230869	1	T1019	02/19/13	02/19/13	40.00	151.20	
230869	2	T1019	02/20/13	02/20/13	40.00	151.20	
230869	3	T1019	02/21/13	02/21/13	40.00	151.20	
			CLAIM TOTAL		453.60		CLAIM ACCOUNT REF. 2308690012011875

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	
230870	1	T1019		02/16/13	02/16/13	27.00	102.06	
230870	2	T1019		02/17/13	02/17/13	27.00	102.06	
230870	3	T1019		02/18/13	02/18/13	16.00	60.48	
230870	4	T1019		02/19/13	02/19/13	24.00	90.72	
230870	5	T1019		02/20/13	02/20/13	16.00	60.48	
230870	6	T1019		02/21/13	02/21/13	24.00	90.72	
230870	7	T1019		02/22/13	02/22/13	16.00	60.48	
				CLAIM TOTAL		567.00		CLAIM ACCOUNT REF. 2308700012011915

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	
230871	1	S5125	TT	02/16/13	02/16/13	20.00	80.60	
230871	2	S5125	TT	02/17/13	02/17/13	20.00	80.60	
230871	3	S5125	TT	02/18/13	02/18/13	32.00	128.96	
230871	4	S5125	TT	02/19/13	02/19/13	32.00	128.96	
230871	5	S5125	TT	02/20/13	02/20/13	32.00	128.96	
230871	6	S5125	TT	02/21/13	02/21/13	32.00	128.96	
230871	7	S5125	TT	02/22/13	02/22/13	32.00	128.96	
				CLAIM TOTAL		806.00		CLAIM ACCOUNT REF. 2308710012011871

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	
230872	1	S5125		02/16/13	02/16/13	16.00	60.48	
230872	2	S5125		02/17/13	02/17/13	16.00	60.48	
230872	3	S5125		02/18/13	02/18/13	16.00	60.48	
230872	4	S5125		02/19/13	02/19/13	16.00	60.48	
230872	5	S5125		02/20/13	02/20/13	16.00	60.48	
230872	6	S5125		02/21/13	02/21/13	16.00	60.48	
230872	7	S5125		02/22/13	02/22/13	16.00	60.48	
				CLAIM TOTAL		423.36		CLAIM ACCOUNT REF. 2308720012011863

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	
230873	1	S5125		02/18/13	02/18/13	20.00	75.60	
230873	2	S5125		02/19/13	02/19/13	20.00	75.60	
230873	3	S5125		02/20/13	02/20/13	20.00	75.60	

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230873	4	S5125	02/21/13	02/21/13	20.00	75.60	
230873	5	S5125	02/22/13	02/22/13	20.00	75.60	
						CLAIM TOTAL	378.00
						CLAIM ACCOUNT REF.	2308730012010198

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	
230874	1	S5125		02/07/13	02/07/13	28.00	105.84	
230874	2	S5125		02/18/13	02/18/13	28.00	105.84	
230874	3	S5125		02/20/13	02/20/13	28.00	105.84	
230874	4	S5125		02/21/13	02/21/13	28.00	105.84	
230874	5	S5125		02/22/13	02/22/13	28.00	105.84	
						CLAIM TOTAL	529.20	CLAIM ACCOUNT REF. 2308740012011916

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	
230875	1	S5125		02/16/13	02/16/13	36.00	136.08	
230875	2	S5125		02/17/13	02/17/13	36.00	136.08	
230875	3	S5125		02/18/13	02/18/13	36.00	136.08	
230875	4	S5125		02/19/13	02/19/13	36.00	136.08	
230875	5	S5125		02/20/13	02/20/13	36.00	136.08	
230875	6	S5125		02/21/13	02/21/13	36.00	136.08	
230875	7	S5125		02/22/13	02/22/13	36.00	136.08	
						CLAIM TOTAL	952.56	CLAIM ACCOUNT REF. 2308750012005165

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	
230876	1	S5125		02/16/13	02/16/13	16.00	60.48	
230876	2	S5125		02/18/13	02/18/13	16.00	60.48	
230876	3	S5125		02/20/13	02/20/13	12.00	45.36	
230876	4	S5125		02/22/13	02/22/13	16.00	60.48	
						CLAIM TOTAL	226.80	CLAIM ACCOUNT REF. 2308760012011999

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	
230877	1	S5125		02/16/13	02/16/13	16.00	60.48	
230877	2	S5125		02/17/13	02/17/13	16.00	60.48	
230877	3	S5125		02/18/13	02/18/13	28.00	105.84	
230877	4	S5125		02/19/13	02/19/13	28.00	105.84	
230877	5	S5125		02/20/13	02/20/13	28.00	105.84	
230877	6	S5125		02/21/13	02/21/13	28.00	105.84	
230877	7	S5125		02/22/13	02/22/13	28.00	105.84	
						CLAIM TOTAL	650.16	CLAIM ACCOUNT REF. 2308770012011657

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	
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230878	1	T1019	02/13/13	02/13/13	40.00	151.20
230878	2	T1019	02/16/13	02/16/13	40.00	151.20
230878	3	T1019	02/17/13	02/17/13	40.00	151.20
230878	4	T1019	02/18/13	02/18/13	39.00	147.42
230878	5	T1019	02/19/13	02/19/13	40.00	151.20
230878	6	T1019	02/20/13	02/20/13	40.00	151.20
230878	7	T1019	02/21/13	02/21/13	40.00	151.20
230878	8	T1019	02/22/13	02/22/13	40.00	151.20

CLAIM TOTAL 1,205.82 CLAIM ACCOUNT REF. 2308780012012073

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
230879	1	T1019	02/18/13	02/18/13	32.00	120.96
230879	2	T1019	02/19/13	02/19/13	24.00	90.72
230879	3	T1019	02/20/13	02/20/13	32.00	120.96
230879	4	T1019	02/21/13	02/21/13	32.00	120.96
230879	5	T1019	02/22/13	02/22/13	32.00	120.96

CLAIM TOTAL 574.56 CLAIM ACCOUNT REF. 2308790012003087

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
230880	1	S5125	02/18/13	02/18/13	16.00	60.48
230880	2	S5125	02/19/13	02/19/13	16.00	60.48
230880	3	S5125	02/20/13	02/20/13	16.00	60.48
230880	4	S5125	02/21/13	02/21/13	20.00	75.60
230880	5	S5125	02/22/13	02/22/13	16.00	60.48

CLAIM TOTAL 317.52 CLAIM ACCOUNT REF. 2308800012011913

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
230881	1	S5125	02/16/13	02/16/13	28.00	105.84
230881	2	S5125	02/17/13	02/17/13	28.00	105.84
230881	3	S5125	02/18/13	02/18/13	28.00	105.84
230881	4	S5125	02/19/13	02/19/13	28.00	105.84
230881	5	S5125	02/20/13	02/20/13	28.00	105.84
230881	6	S5125	02/21/13	02/21/13	28.00	105.84
230881	7	S5125	02/22/13	02/22/13	28.00	105.84

CLAIM TOTAL 740.88 CLAIM ACCOUNT REF. 2308810012012225

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
230882	1	S5125	02/16/13	02/16/13	44.00	166.32
230882	2	S5125	02/17/13	02/17/13	44.00	166.32

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230882	3	S5125	02/18/13	02/18/13	44.00	166.32	
230882	4	S5125	02/19/13	02/19/13	44.00	166.32	
230882	5	S5125	02/20/13	02/20/13	27.00	102.06	
				CLAIM TOTAL		767.34	CLAIM ACCOUNT REF. 2308820012009576

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	
230883	1	T1019		02/16/13	02/16/13	32.00	120.96	
230883	2	T1019		02/17/13	02/17/13	32.00	120.96	
230883	3	T1019		02/18/13	02/18/13	32.00	120.96	
230883	4	T1019		02/19/13	02/19/13	32.00	120.96	
230883	5	T1019		02/20/13	02/20/13	32.00	120.96	
230883	6	T1019		02/21/13	02/21/13	32.00	120.96	
230883	7	T1019		02/22/13	02/22/13	32.00	120.96	
					CLAIM TOTAL		846.72	CLAIM ACCOUNT REF. 2308830012000140

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	
230884	1	T1019		02/05/13	02/05/13	24.00	90.72	
230884	2	T1019		02/18/13	02/18/13	24.00	90.72	
230884	3	T1019		02/19/13	02/19/13	24.00	90.72	
230884	4	T1019		02/21/13	02/21/13	24.00	90.72	
230884	5	T1019		02/22/13	02/22/13	24.00	90.72	
					CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2308840012009232

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011411	2011411	PICHARDO	MARIA	05/14/1923	GNT02908700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230885	1	T1019		02/16/13	02/16/13	36.00	136.08	
230885	2	T1019		02/17/13	02/17/13	36.00	136.08	
230885	3	T1019		02/18/13	02/18/13	36.00	136.08	
230885	4	T1019		02/19/13	02/19/13	36.00	136.08	
230885	5	T1019		02/20/13	02/20/13	36.00	136.08	
230885	6	T1019		02/21/13	02/21/13	36.00	136.08	
230885	7	T1019		02/22/13	02/22/13	36.00	136.08	
					CLAIM TOTAL		952.56	CLAIM ACCOUNT REF. 2308850012011411

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011989	2011989	PICHARDO	OLGA	09/18/1974	GNT05056600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230886	1	S5125		02/16/13	02/16/13	16.00	60.48	
230886	2	S5125		02/17/13	02/17/13	16.00	60.48	
230886	3	S5125		02/18/13	02/18/13	16.00	60.48	
230886	4	S5125		02/19/13	02/19/13	16.00	60.48	
230886	5	S5125		02/20/13	02/20/13	16.00	60.48	

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NPI = 1154407492

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
230891	1	S5125	TT	02/16/13	02/16/13	16.00	64.48
230891	2	S5125	TT	02/17/13	02/17/13	16.00	64.48

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230891	3	S5125	TT	02/18/13	02/18/13	20.00	80.60
230891	4	S5125	TT	02/19/13	02/19/13	20.00	80.60
230891	5	S5125	TT	02/20/13	02/20/13	20.00	80.60
230891	6	S5125	TT	02/21/13	02/21/13	20.00	80.60
230891	7	S5125	TT	02/22/13	02/22/13	20.00	80.60

CLAIM TOTAL

531.96

CLAIM ACCOUNT REF. 2308910012007728

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
230892	1	T1019		02/18/13	02/18/13	16.00	60.48
230892	2	T1019		02/20/13	02/20/13	16.00	60.48
230892	3	T1019		02/21/13	02/21/13	16.00	60.48
230892	4	T1019		02/22/13	02/22/13	16.00	60.48

CLAIM TOTAL

241.92

CLAIM ACCOUNT REF. 2308920012011774

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
230893	1	S5125		02/16/13	02/16/13	32.00	120.96
230893	2	S5125		02/17/13	02/17/13	32.00	120.96
230893	3	S5125		02/18/13	02/18/13	40.00	151.20
230893	4	S5125		02/19/13	02/19/13	40.00	151.20
230893	5	S5125		02/20/13	02/20/13	40.00	151.20
230893	6	S5125		02/21/13	02/21/13	40.00	151.20
230893	7	S5125		02/22/13	02/22/13	40.00	151.20

CLAIM TOTAL

997.92

CLAIM ACCOUNT REF. 2308930012011847

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
230894	1	T1019		02/18/13	02/18/13	12.00	45.36
230894	2	T1019		02/19/13	02/19/13	16.00	60.48
230894	3	T1019		02/20/13	02/20/13	16.00	60.48
230894	4	T1019		02/21/13	02/21/13	12.00	45.36
230894	5	T1019		02/22/13	02/22/13	16.00	60.48

CLAIM TOTAL

272.16

CLAIM ACCOUNT REF. 2308940012010409

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
230895	1	S5125		02/18/13	02/18/13	16.00	60.48
230895	2	S5125		02/19/13	02/19/13	19.00	71.82
230895	3	S5125		02/20/13	02/20/13	16.00	60.48
230895	4	S5125		02/21/13	02/21/13	16.00	60.48
230895	5	S5125		02/22/13	02/22/13	16.00	60.48

CLAIM TOTAL

313.74

CLAIM ACCOUNT REF. 2308950012008453

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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
230896	1	S5125				02/16/13	02/16/13	32.00	120.96
230896	2	S5125				02/17/13	02/17/13	32.00	120.96
230896	3	S5125				02/18/13	02/18/13	32.00	120.96
230896	4	S5125				02/19/13	02/19/13	32.00	120.96
230896	5	S5125				02/20/13	02/20/13	32.00	120.96
230896	6	S5125				02/21/13	02/21/13	32.00	120.96
230896	7	S5125				02/22/13	02/22/13	32.00	120.96
CLAIM TOTAL								846.72	CLAIM ACCOUNT REF. 2308960012012113

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
230897	1	T1019	TT			02/16/13	02/16/13	24.00	96.72
230897	2	T1019	TT			02/17/13	02/17/13	24.00	96.72
230897	3	T1019	TT			02/18/13	02/18/13	24.00	96.72
230897	4	T1019	TT			02/19/13	02/19/13	24.00	96.72
230897	5	T1019	TT			02/20/13	02/20/13	24.00	96.72
230897	6	T1019	TT			02/21/13	02/21/13	24.00	96.72
230897	7	T1019	TT			02/22/13	02/22/13	24.00	96.72
CLAIM TOTAL								677.04	CLAIM ACCOUNT REF. 2308970012012001

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
230898	1	S5125				02/18/13	02/18/13	24.00	90.72
230898	2	S5125				02/19/13	02/19/13	24.00	90.72
230898	3	S5125				02/20/13	02/20/13	24.00	90.72
230898	4	S5125				02/21/13	02/21/13	24.00	90.72
230898	5	S5125				02/22/13	02/22/13	24.00	90.72
CLAIM TOTAL								453.60	CLAIM ACCOUNT REF. 2308980011997785

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
230899	1	S5125				02/16/13	02/16/13	28.00	105.84
230899	2	S5125				02/17/13	02/17/13	28.00	105.84
230899	3	S5125				02/18/13	02/18/13	28.00	105.84
230899	4	S5125				02/19/13	02/19/13	28.00	105.84
230899	5	S5125				02/20/13	02/20/13	28.00	105.84
230899	6	S5125				02/21/13	02/21/13	28.00	105.84
230899	7	S5125				02/22/13	02/22/13	28.00	105.84
CLAIM TOTAL								740.88	CLAIM ACCOUNT REF. 2308990012011659

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011988	2011988	RIVERA	LIDIA	12/01/1942	GNT02751500		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT

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230900	1	S5125	02/15/13	02/15/13	28.00	105.84	
230900	2	S5125	02/18/13	02/18/13	28.00	105.84	
230900	3	S5125	02/19/13	02/19/13	28.00	105.84	
230900	4	S5125	02/20/13	02/20/13	28.00	105.84	
230900	5	S5125	02/21/13	02/21/13	28.00	105.84	
230900	6	S5125	02/22/13	02/22/13	28.00	105.84	
						CLAIM TOTAL	635.04
							CLAIM ACCOUNT REF. 2309000012011988

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	
230901	1	S5125		02/18/13	02/18/13	16.00	60.48	
230901	2	S5125		02/19/13	02/19/13	16.00	60.48	
230901	3	S5125		02/20/13	02/20/13	16.00	60.48	
230901	4	S5125		02/21/13	02/21/13	16.00	60.48	
230901	5	S5125		02/22/13	02/22/13	16.00	60.48	
						CLAIM TOTAL	302.40	
								CLAIM ACCOUNT REF. 2309010012011491

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	
230902	1	T1019		02/16/13	02/16/13	16.00	60.48	
230902	2	T1019		02/18/13	02/18/13	16.00	60.48	
230902	3	T1019		02/19/13	02/19/13	16.00	60.48	
230902	4	T1019		02/20/13	02/20/13	16.00	60.48	
230902	5	T1019		02/21/13	02/21/13	16.00	60.48	
230902	6	T1019		02/22/13	02/22/13	16.00	60.48	
						CLAIM TOTAL	362.88	
								CLAIM ACCOUNT REF. 2309020012010412

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	
230903	1	T1019		02/16/13	02/16/13	36.00	136.08	
230903	2	T1019		02/17/13	02/17/13	36.00	136.08	
230903	3	T1019		02/18/13	02/18/13	36.00	136.08	
230903	4	T1019		02/19/13	02/19/13	36.00	136.08	
230903	5	T1019		02/20/13	02/20/13	36.00	136.08	
230903	6	T1019		02/21/13	02/21/13	36.00	136.08	
230903	7	T1019		02/22/13	02/22/13	36.00	136.08	
						CLAIM TOTAL	952.56	
								CLAIM ACCOUNT REF. 2309030012007969

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	
230904	1	S5125		02/16/13	02/16/13	24.00	90.72	
230904	2	S5125		02/17/13	02/17/13	24.00	90.72	
230904	3	S5125		02/18/13	02/18/13	28.00	105.84	

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230904	4	S5125	02/19/13	02/19/13	28.00	105.84	
230904	5	S5125	02/20/13	02/20/13	28.00	105.84	
230904	6	S5125	02/21/13	02/21/13	28.00	105.84	
230904	7	S5125	02/22/13	02/22/13	28.00	105.84	
CLAIM TOTAL						710.64	CLAIM ACCOUNT REF. 2309040012012056

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	
230905	1	T1019	02/18/13	02/18/13	16.00	60.48	
230905	2	T1019	02/19/13	02/19/13	11.00	41.58	
230905	3	T1019	02/21/13	02/21/13	16.00	60.48	
CLAIM TOTAL						162.54	CLAIM ACCOUNT REF. 2309050012012182

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	
230906	1	S5125	02/16/13	02/16/13	16.00	60.48	
230906	2	S5125	02/17/13	02/17/13	16.00	60.48	
230906	3	S5125	02/18/13	02/18/13	24.00	90.72	
230906	4	S5125	02/20/13	02/20/13	24.00	90.72	
230906	5	S5125	02/22/13	02/22/13	24.00	90.72	
CLAIM TOTAL						393.12	CLAIM ACCOUNT REF. 2309060012012226

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	
230907	1	S5125	02/16/13	02/16/13	32.00	120.96	
230907	2	S5125	02/17/13	02/17/13	32.00	120.96	
230907	3	S5125	02/18/13	02/18/13	32.00	120.96	
230907	4	S5125	02/19/13	02/19/13	32.00	120.96	
230907	5	S5125	02/20/13	02/20/13	32.00	120.96	
230907	6	S5125	02/21/13	02/21/13	32.00	120.96	
230907	7	S5125	02/22/13	02/22/13	32.00	120.96	
CLAIM TOTAL						846.72	CLAIM ACCOUNT REF. 2309070012012097

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012496	2012496	ROJAS	HAYDEE	02/15/1935	GNT04856800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
230908	1	S5125	02/18/13	02/18/13	16.00	60.48	
230908	2	S5125	02/19/13	02/19/13	16.00	60.48	
230908	3	S5125	02/20/13	02/20/13	16.00	60.48	
230908	4	S5125	02/21/13	02/21/13	16.00	60.48	
230908	5	S5125	02/22/13	02/22/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2309080012012496

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	
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230909	1	S5125	02/16/13	02/16/13	32.00	120.96
230909	2	S5125	02/17/13	02/17/13	32.00	120.96
230909	3	S5125	02/18/13	02/18/13	32.00	120.96
230909	4	S5125	02/19/13	02/19/13	32.00	120.96
230909	5	S5125	02/20/13	02/20/13	32.00	120.96
230909	6	S5125	02/21/13	02/21/13	32.00	120.96
230909	7	S5125	02/22/13	02/22/13	32.00	120.96
CLAIM TOTAL						846.72
CLAIM ACCOUNT REF. 2309090012011777						

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
230910	1	S5125		02/18/13	02/18/13	28.00	105.84
230910	2	S5125		02/19/13	02/19/13	28.00	105.84
230910	3	S5125		02/20/13	02/20/13	28.00	105.84
230910	4	S5125		02/21/13	02/21/13	28.00	105.84
CLAIM TOTAL						423.36	
CLAIM ACCOUNT REF. 2309100012012085							

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
230911	1	S5125		02/19/13	02/19/13	22.00	83.16
230911	2	S5125		02/21/13	02/21/13	22.00	83.16
230911	3	S5125		02/22/13	02/22/13	22.00	83.16
CLAIM TOTAL						249.48	
CLAIM ACCOUNT REF. 2309110012006828							

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
230912	1	T1019	TT	02/16/13	02/16/13	12.00	48.36
230912	2	T1019	TT	02/17/13	02/17/13	12.00	48.36
230912	3	T1019	TT	02/18/13	02/18/13	12.00	48.36
230912	4	T1019	TT	02/19/13	02/19/13	12.00	48.36
230912	5	T1019	TT	02/20/13	02/20/13	12.00	48.36
230912	6	T1019	TT	02/21/13	02/21/13	12.00	48.36
230912	7	T1019	TT	02/22/13	02/22/13	12.00	48.36
CLAIM TOTAL						338.52	
CLAIM ACCOUNT REF. 2309120012011986							

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
230913	1	T1019	TT	02/16/13	02/16/13	12.00	48.36
230913	2	T1019	TT	02/17/13	02/17/13	12.00	48.36
230913	3	T1019	TT	02/18/13	02/18/13	12.00	48.36
230913	4	T1019	TT	02/19/13	02/19/13	12.00	48.36
230913	5	T1019	TT	02/20/13	02/20/13	12.00	48.36
230913	6	T1019	TT	02/21/13	02/21/13	12.00	48.36

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
230917	1	S5125	02/18/13	02/18/13	16.00	60.48
230917	2	S5125	02/19/13	02/19/13	16.00	60.48
230917	3	S5125	02/20/13	02/20/13	16.00	60.48
230917	4	S5125	02/21/13	02/21/13	16.00	60.48
230917	5	S5125	02/22/13	02/22/13	16.00	60.48

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NPI = 1154407492

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2309170012012082

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
230918	1	T1019		02/18/13	02/18/13	20.00	75.60
230918	2	T1019		02/19/13	02/19/13	20.00	75.60
230918	3	T1019		02/20/13	02/20/13	20.00	75.60
230918	4	T1019		02/21/13	02/21/13	20.00	75.60
230918	5	T1019		02/22/13	02/22/13	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2309180012011841

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
230919	1	T1019		02/18/13	02/18/13	16.00	60.48
230919	2	T1019		02/20/13	02/20/13	16.00	60.48
230919	3	T1019		02/21/13	02/21/13	16.00	60.48
230919	4	T1019		02/22/13	02/22/13	16.00	60.48

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2309190012011787

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
230920	1	S5125		02/16/13	02/16/13	32.00	120.96
230920	2	S5125		02/17/13	02/17/13	32.00	120.96
230920	3	S5125		02/18/13	02/18/13	32.00	120.96
230920	4	S5125		02/19/13	02/19/13	32.00	120.96
230920	5	S5125		02/20/13	02/20/13	32.00	120.96
230920	6	S5125		02/21/13	02/21/13	32.00	120.96
230920	7	S5125		02/22/13	02/22/13	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2309200012011851

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
230921	1	S5125		02/16/13	02/16/13	16.00	60.48
230921	2	S5125		02/17/13	02/17/13	16.00	60.48
230921	3	S5125		02/18/13	02/18/13	28.00	105.84
230921	4	S5125		02/19/13	02/19/13	28.00	105.84
230921	5	S5125		02/20/13	02/20/13	28.00	105.84
230921	6	S5125		02/22/13	02/22/13	28.00	105.84

CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2309210012011859

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
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NPI = 1154407492

230922	1	T1019	02/18/13	02/18/13	16.00	60.48
230922	2	T1019	02/19/13	02/19/13	16.00	60.48
230922	3	T1019	02/20/13	02/20/13	16.00	60.48
230922	4	T1019	02/21/13	02/21/13	16.00	60.48
230922	5	T1019	02/22/13	02/22/13	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2309220012011788

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
230923	1	T1019	02/17/13	02/17/13	28.00	105.84
230923	2	T1019	02/18/13	02/18/13	28.00	105.84
230923	3	T1019	02/19/13	02/19/13	28.00	105.84
230923	4	T1019	02/20/13	02/20/13	20.00	75.60
230923	5	T1019	02/21/13	02/21/13	28.00	105.84
230923	6	T1019	02/22/13	02/22/13	28.00	105.84

CLAIM TOTAL

604.80

CLAIM ACCOUNT REF. 2309230012002124

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
230924	1	S5125	02/16/13	02/16/13	48.00	181.44
230924	2	S5125	02/17/13	02/17/13	48.00	181.44
230924	3	S5125	02/18/13	02/18/13	48.00	181.44
230924	4	S5125	02/19/13	02/19/13	48.00	181.44

CLAIM TOTAL

725.76

CLAIM ACCOUNT REF. 2309240012011597

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
230925	1	S5125	02/17/13	02/17/13	16.00	60.48
230925	2	S5125	02/19/13	02/19/13	16.00	60.48
230925	3	S5125	02/21/13	02/21/13	16.00	60.48

CLAIM TOTAL

181.44

CLAIM ACCOUNT REF. 2309250012008885

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
230926	1	S5125	02/18/13	02/18/13	36.00	136.08
230926	2	S5125	02/19/13	02/19/13	12.00	45.36
230926	3	S5125	02/20/13	02/20/13	36.00	136.08
230926	4	S5125	02/21/13	02/21/13	12.00	45.36
230926	5	S5125	02/22/13	02/22/13	36.00	136.08

CLAIM TOTAL

498.96

CLAIM ACCOUNT REF. 2309260012011781

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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230927	1	S5125	02/16/13	02/16/13	20.00	75.60
230927	2	S5125	02/18/13	02/18/13	32.00	120.96
230927	3	S5125	02/19/13	02/19/13	32.00	120.96
230927	4	S5125	02/20/13	02/20/13	32.00	120.96
230927	5	S5125	02/21/13	02/21/13	32.00	120.96
230927	6	S5125	02/22/13	02/22/13	32.00	120.96
CLAIM TOTAL						680.40
						CLAIM ACCOUNT REF. 2309270012011782

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
230928	1	T1019	02/07/13	02/07/13	32.00	120.96
230928	2	T1019	02/16/13	02/16/13	24.00	90.72
230928	3	T1019	02/17/13	02/17/13	24.00	90.72
230928	4	T1019	02/18/13	02/18/13	32.00	120.96
230928	5	T1019	02/19/13	02/19/13	32.00	120.96
230928	6	T1019	02/20/13	02/20/13	32.00	120.96
230928	7	T1019	02/21/13	02/21/13	30.00	113.40
230928	8	T1019	02/22/13	02/22/13	32.00	120.96
CLAIM TOTAL						899.64
						CLAIM ACCOUNT REF. 2309280012012197

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
230929	1	T1019	02/17/13	02/17/13	24.00	90.72
230929	2	T1019	02/18/13	02/18/13	32.00	120.96
230929	3	T1019	02/19/13	02/19/13	32.00	120.96
230929	4	T1019	02/20/13	02/20/13	32.00	120.96
230929	5	T1019	02/21/13	02/21/13	32.00	120.96
230929	6	T1019	02/22/13	02/22/13	32.00	120.96
CLAIM TOTAL						695.52
						CLAIM ACCOUNT REF. 2309290012011861

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
230930	1	S5125	02/16/13	02/16/13	16.00	60.48
230930	2	S5125	02/17/13	02/17/13	16.00	60.48
230930	3	S5125	02/18/13	02/18/13	20.00	75.60
230930	4	S5125	02/20/13	02/20/13	20.00	75.60
230930	5	S5125	02/21/13	02/21/13	20.00	75.60
230930	6	S5125	02/22/13	02/22/13	20.00	75.60
CLAIM TOTAL						423.36
						CLAIM ACCOUNT REF. 2309300012011983

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
230931	1	T1019	02/16/13	02/16/13	20.00	75.60

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230931	2	T1019	02/17/13	02/17/13	20.00	75.60	
230931	3	T1019	02/18/13	02/18/13	20.00	75.60	
230931	4	T1019	02/19/13	02/19/13	20.00	75.60	
230931	5	T1019	02/20/13	02/20/13	20.00	75.60	
230931	6	T1019	02/21/13	02/21/13	20.00	75.60	
230931	7	T1019	02/22/13	02/22/13	20.00	75.60	
						CLAIM TOTAL	529.20
							CLAIM ACCOUNT REF. 2309310012011783

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
230932	1	T1019	TT	02/16/13	02/16/13	20.00	80.60
230932	2	T1019	TT	02/17/13	02/17/13	20.00	80.60
230932	3	T1019	TT	02/18/13	02/18/13	20.00	80.60
230932	4	T1019	TT	02/19/13	02/19/13	20.00	80.60
230932	5	T1019	TT	02/20/13	02/20/13	20.00	80.60
230932	6	T1019	TT	02/21/13	02/21/13	20.00	80.60
230932	7	T1019	TT	02/22/13	02/22/13	20.00	80.60
						CLAIM TOTAL	564.20
							CLAIM ACCOUNT REF. 2309320012012160

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
230933	1	S5125		02/18/13	02/18/13	24.00	90.72
230933	2	S5125		02/19/13	02/19/13	24.00	90.72
230933	3	S5125		02/20/13	02/20/13	24.00	90.72
230933	4	S5125		02/21/13	02/21/13	24.00	90.72
230933	5	S5125		02/22/13	02/22/13	24.00	90.72
						CLAIM TOTAL	453.60
							CLAIM ACCOUNT REF. 2309330012011483

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
230934	1	S5125		02/18/13	02/18/13	16.00	60.48
230934	2	S5125		02/19/13	02/19/13	15.00	56.70
230934	3	S5125		02/20/13	02/20/13	16.00	60.48
230934	4	S5125		02/21/13	02/21/13	16.00	60.48
230934	5	S5125		02/22/13	02/22/13	16.00	60.48
						CLAIM TOTAL	298.62
							CLAIM ACCOUNT REF. 2309340012012168

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
230935	1	S5126		02/16/13	02/16/13	1.00	196.56
230935	2	S5126		02/17/13	02/17/13	1.00	196.56
230935	3	S5126		02/18/13	02/18/13	1.00	196.56
230935	4	S5126		02/19/13	02/19/13	1.00	196.56

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230935	5	S5126	02/20/13	02/20/13	1.00	196.56	
230935	6	S5126	02/21/13	02/21/13	1.00	196.56	
230935	7	S5126	02/22/13	02/22/13	1.00	196.56	
						CLAIM TOTAL	1,375.92
						CLAIM ACCOUNT REF.	2309350012011982

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
230936	1	S5125		02/05/13	02/05/13	24.00	90.72
230936	2	S5125		02/16/13	02/16/13	16.00	60.48
230936	3	S5125		02/17/13	02/17/13	16.00	60.48
230936	4	S5125		02/18/13	02/18/13	24.00	90.72
230936	5	S5125		02/19/13	02/19/13	24.00	90.72
230936	6	S5125		02/20/13	02/20/13	24.00	90.72
230936	7	S5125		02/21/13	02/21/13	24.00	90.72
230936	8	S5125		02/22/13	02/22/13	24.00	90.72
						CLAIM TOTAL	665.28
						CLAIM ACCOUNT REF.	2309360012012027

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
230937	1	S5125		02/18/13	02/18/13	16.00	60.48
230937	2	S5125		02/19/13	02/19/13	16.00	60.48
230937	3	S5125		02/20/13	02/20/13	16.00	60.48
230937	4	S5125		02/21/13	02/21/13	16.00	60.48
230937	5	S5125		02/22/13	02/22/13	16.00	60.48
						CLAIM TOTAL	302.40
						CLAIM ACCOUNT REF.	2309370012012002

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011862	2011862	VENTURA	DAISY	03/02/1951	GNT04421500

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
230938	1	T1019		02/18/13	02/18/13	20.00	75.60
230938	2	T1019		02/19/13	02/19/13	20.00	75.60
230938	3	T1019		02/20/13	02/20/13	20.00	75.60
230938	4	T1019		02/21/13	02/21/13	20.00	75.60
230938	5	T1019		02/22/13	02/22/13	20.00	75.60
						CLAIM TOTAL	378.00
						CLAIM ACCOUNT REF.	2309380012011862

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
230939	1	S5125		02/16/13	02/16/13	20.00	75.60
230939	2	S5125		02/17/13	02/17/13	20.00	75.60
230939	3	S5125		02/18/13	02/18/13	44.00	166.32
230939	4	S5125		02/19/13	02/19/13	44.00	166.32
230939	5	S5125		02/20/13	02/20/13	44.00	166.32
230939	6	S5125		02/21/13	02/21/13	44.00	166.32

REPORT DATE 02/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022704234846

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

230939 7 S5125 02/22/13 02/22/13 44.00 166.32
 CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2309390012012091

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
230940	1	S5125		02/09/13	02/09/13	48.00	181.44
230940	2	S5125		02/16/13	02/16/13	48.00	181.44
230940	3	S5125		02/17/13	02/17/13	48.00	181.44
230940	4	S5125		02/18/13	02/18/13	32.00	120.96
230940	5	S5125		02/19/13	02/19/13	32.00	120.96
230940	6	S5125		02/20/13	02/20/13	32.00	120.96
230940	7	S5125		02/21/13	02/21/13	32.00	120.96
230940	8	S5125		02/22/13	02/22/13	32.00	120.96
				CLAIM TOTAL		1,149.12	CLAIM ACCOUNT REF. 2309400012008200

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
230941	1	S5125		02/18/13	02/18/13	8.00	30.24
230941	2	S5125		02/19/13	02/19/13	8.00	30.24
230941	3	S5125		02/20/13	02/20/13	8.00	30.24
230941	4	S5125		02/21/13	02/21/13	8.00	30.24
230941	5	S5125		02/22/13	02/22/13	8.00	30.24
				CLAIM TOTAL		151.20	CLAIM ACCOUNT REF. 2309410012012077

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
230942	1	S5131		02/16/13	02/16/13	16.00	56.00
				CLAIM TOTAL		56.00	CLAIM ACCOUNT REF. 2309420012012079

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
230943	1	S5125	TT	02/18/13	02/18/13	16.00	64.48
230943	2	S5125	TT	02/20/13	02/20/13	13.00	52.39
				CLAIM TOTAL		116.87	CLAIM ACCOUNT REF. 2309430012008892

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
230944	1	T1019		02/18/13	02/18/13	16.00	60.48
230944	2	T1019		02/19/13	02/19/13	16.00	60.48
230944	3	T1019		02/20/13	02/20/13	16.00	60.48
230944	4	T1019		02/21/13	02/21/13	16.00	60.48

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022704234846

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

230948	1	S5125	02/16/13	02/16/13	48.00	181.44
230948	2	S5125	02/17/13	02/17/13	48.00	181.44
230948	3	S5125	02/18/13	02/18/13	48.00	181.44
230948	4	S5125	02/19/13	02/19/13	48.00	181.44
230948	5	S5125	02/20/13	02/20/13	48.00	181.44
230948	6	S5125	02/21/13	02/21/13	48.00	181.44
230948	7	S5125	02/22/13	02/22/13	48.00	181.44

CLAIM TOTAL 1,270.08 CLAIM ACCOUNT REF. 2309480012011750

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
230949	1	T1019	02/16/13	02/16/13	28.00	105.84
230949	2	T1019	02/17/13	02/17/13	28.00	105.84
230949	3	T1019	02/18/13	02/18/13	40.00	151.20
230949	4	T1019	02/19/13	02/19/13	40.00	151.20
230949	5	T1019	02/20/13	02/20/13	40.00	151.20
230949	6	T1019	02/21/13	02/21/13	40.00	151.20
230949	7	T1019	02/22/13	02/22/13	40.00	151.20

CLAIM TOTAL 967.68 CLAIM ACCOUNT REF. 2309490011999328

PROVIDER TOTALS,	ID = 113502051	TOTAL # OF CLAIMS =	1049	TOTAL CLAIM AMOUNT =	107,616.11
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REPORT DATE 02/27/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022704234846

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 1049

TOTAL CLAIM AMOUNT = 107,616.11