

REPORT DATE 03/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013030608133916

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
232094	1	T1019			02/25/13	02/25/13	20.00	75.60
232094	2	T1019			02/26/13	02/26/13	20.00	75.60
232094	3	T1019			02/27/13	02/27/13	20.00	75.60
232094	4	T1019			02/28/13	02/28/13	20.00	75.60
232094	5	T1019			03/01/13	03/01/13	18.00	68.04
					CLAIM TOTAL		370.44	CLAIM ACCOUNT REF. 2320940012004478

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
232095	1	S5125			02/23/13	02/23/13	16.00	60.48
232095	2	S5125			02/25/13	02/25/13	16.00	60.48
232095	3	S5125			02/26/13	02/26/13	16.00	60.48
232095	4	S5125			02/27/13	02/27/13	16.00	60.48
232095	5	S5125			02/28/13	02/28/13	16.00	60.48
232095	6	S5125			03/01/13	03/01/13	16.00	60.48
					CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2320950012006118

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
232096	1	S5126			02/23/13	02/23/13	1.00	196.56
232096	2	S5126			02/24/13	02/24/13	1.00	196.56
232096	3	S5126			02/25/13	02/25/13	1.00	196.56
232096	4	S5126			02/26/13	02/26/13	1.00	196.56
232096	5	S5126			02/27/13	02/27/13	1.00	196.56
232096	6	S5126			02/28/13	02/28/13	1.00	196.56
232096	7	S5126			03/01/13	03/01/13	1.00	196.56
					CLAIM TOTAL		1,375.92	CLAIM ACCOUNT REF. 2320960012011654

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
232097	1	T1019			02/23/13	02/23/13	32.00	120.96
232097	2	T1019			02/24/13	02/24/13	32.00	120.96
232097	3	T1019			02/25/13	02/25/13	32.00	120.96
232097	4	T1019			02/26/13	02/26/13	32.00	120.96
232097	5	T1019			02/27/13	02/27/13	32.00	120.96
232097	6	T1019			02/28/13	02/28/13	32.00	120.96
232097	7	T1019			03/01/13	03/01/13	32.00	120.96
					CLAIM TOTAL		846.72	CLAIM ACCOUNT REF. 2320970012010843

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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NPI = 1154407492

232098	1	S5125	02/23/13	02/23/13	28.00	105.84
232098	2	S5125	02/24/13	02/24/13	28.00	105.84
232098	3	S5125	02/25/13	02/25/13	28.00	105.84
232098	4	S5125	02/26/13	02/26/13	28.00	105.84
232098	5	S5125	02/27/13	02/27/13	28.00	105.84
232098	6	S5125	02/28/13	02/28/13	28.00	105.84
232098	7	S5125	03/01/13	03/01/13	28.00	105.84

CLAIM TOTAL                      740.88

CLAIM ACCOUNT REF. 2320980012012029

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
232099	1	S5125		02/23/13	02/23/13	48.00	181.44
232099	2	S5125		02/24/13	02/24/13	48.00	181.44
232099	3	S5125		02/25/13	02/25/13	48.00	181.44
232099	4	S5125		02/26/13	02/26/13	48.00	181.44
232099	5	S5125		02/27/13	02/27/13	46.00	173.88
232099	6	S5125		02/28/13	02/28/13	48.00	181.44
232099	7	S5125		03/01/13	03/01/13	48.00	181.44

CLAIM TOTAL                      1,262.52

CLAIM ACCOUNT REF. 2320990012012602

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
232100	1	T1019		02/25/13	02/25/13	13.00	49.14

CLAIM TOTAL                      49.14

CLAIM ACCOUNT REF. 2321000012011581

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
232101	1	T1019		03/01/13	03/01/13	14.00	52.92

CLAIM TOTAL                      52.92

CLAIM ACCOUNT REF. 2321010012011581

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
232102	1	S5125		02/23/13	02/23/13	36.00	136.08
232102	2	S5125		02/24/13	02/24/13	32.00	120.96
232102	3	S5125		02/25/13	02/25/13	38.00	143.64
232102	4	S5125		02/26/13	02/26/13	48.00	181.44
232102	5	S5125		02/27/13	02/27/13	40.00	151.20
232102	6	S5125		02/28/13	02/28/13	44.00	166.32

CLAIM TOTAL                      899.64

CLAIM ACCOUNT REF. 2321020012007817

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
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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
232108	1	S5125	03/01/13	03/01/13	18.00	68.04

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NPI = 1154407492

CLAIM TOTAL                      68.04                      CLAIM ACCOUNT REF. 2321080012011960

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
232109	1	S5125		02/23/13	02/23/13	48.00	181.44
232109	2	S5125		02/24/13	02/24/13	48.00	181.44
232109	3	S5125		02/25/13	02/25/13	48.00	181.44
232109	4	S5125		02/26/13	02/26/13	48.00	181.44
232109	5	S5125		02/27/13	02/27/13	48.00	181.44
232109	6	S5125		02/28/13	02/28/13	48.00	181.44
232109	7	S5125		03/01/13	03/01/13	48.00	181.44

CLAIM TOTAL                      1,270.08                      CLAIM ACCOUNT REF. 2321090012012164

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
232110	1	S5125		02/25/13	02/25/13	24.00	90.72
232110	2	S5125		02/26/13	02/26/13	24.00	90.72
232110	3	S5125		02/27/13	02/27/13	28.00	105.84
232110	4	S5125		02/28/13	02/28/13	24.00	90.72

CLAIM TOTAL                      378.00                      CLAIM ACCOUNT REF. 2321100012011912

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
232111	1	S5125		03/01/13	03/01/13	24.00	90.72

CLAIM TOTAL                      90.72                      CLAIM ACCOUNT REF. 2321110012011912

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
232112	1	S5125		02/25/13	02/25/13	16.00	60.48
232112	2	S5125		02/26/13	02/26/13	16.00	60.48
232112	3	S5125		02/27/13	02/27/13	14.00	52.92

CLAIM TOTAL                      173.88                      CLAIM ACCOUNT REF. 2321120012011978

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
232113	1	T1019		02/25/13	02/25/13	20.00	75.60
232113	2	T1019		03/01/13	03/01/13	20.00	75.60

CLAIM TOTAL                      151.20                      CLAIM ACCOUNT REF. 2321130012011797

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
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232114	1	T1019	02/25/13	02/25/13	24.00	90.72
232114	2	T1019	02/26/13	02/26/13	24.00	90.72
232114	3	T1019	02/27/13	02/27/13	24.00	90.72
232114	4	T1019	02/28/13	02/28/13	24.00	90.72
232114	5	T1019	03/01/13	03/01/13	24.00	90.72

CLAIM TOTAL

453.60

CLAIM ACCOUNT REF. 2321140012002769

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
232115	1	S5125	TT	02/23/13	02/23/13	32.00	128.96
232115	2	S5125	TT	02/24/13	02/24/13	32.00	128.96
232115	3	S5125	TT	02/25/13	02/25/13	24.00	96.72
232115	4	S5125	TT	02/26/13	02/26/13	24.00	96.72
232115	5	S5125	TT	02/27/13	02/27/13	24.00	96.72
232115	6	S5125	TT	02/28/13	02/28/13	24.00	96.72
232115	7	S5125	TT	03/01/13	03/01/13	24.00	96.72

CLAIM TOTAL

741.52

CLAIM ACCOUNT REF. 2321150012012059

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
232116	1	S5125		02/23/13	02/23/13	32.00	120.96
232116	2	S5125		02/24/13	02/24/13	32.00	120.96
232116	3	S5125		02/25/13	02/25/13	32.00	120.96
232116	4	S5125		02/26/13	02/26/13	32.00	120.96
232116	5	S5125		02/27/13	02/27/13	32.00	120.96
232116	6	S5125		02/28/13	02/28/13	32.00	120.96
232116	7	S5125		03/01/13	03/01/13	32.00	120.96

CLAIM TOTAL

846.72

CLAIM ACCOUNT REF. 2321160012008320

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
232117	1	S5125		02/23/13	02/23/13	32.00	120.96
232117	2	S5125		02/24/13	02/24/13	32.00	120.96
232117	3	S5125		02/25/13	02/25/13	19.00	71.82
232117	4	S5125		02/26/13	02/26/13	6.00	22.68
232117	5	S5125		02/27/13	02/27/13	8.00	30.24
232117	6	S5125		02/28/13	02/28/13	12.00	45.36

CLAIM TOTAL

412.02

CLAIM ACCOUNT REF. 2321170012009790

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
232118	1	S5125		02/23/13	02/23/13	16.00	60.48
232118	2	S5125		02/24/13	02/24/13	16.00	60.48

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232118	3	S5125	02/25/13	02/25/13	48.00	181.44
232118	4	S5125	02/26/13	02/26/13	48.00	181.44
232118	5	S5125	02/27/13	02/27/13	48.00	181.44
232118	6	S5125	02/28/13	02/28/13	48.00	181.44
232118	7	S5125	03/01/13	03/01/13	48.00	181.44

CLAIM TOTAL                      1,028.16                      CLAIM ACCOUNT REF. 2321180012012060

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
232119	1	T1019		02/25/13	02/25/13	24.00	90.72
232119	2	T1019		02/26/13	02/26/13	24.00	90.72
232119	3	T1019		02/27/13	02/27/13	24.00	90.72
232119	4	T1019		02/28/13	02/28/13	24.00	90.72
232119	5	T1019		03/01/13	03/01/13	24.00	90.72

CLAIM TOTAL                      453.60                      CLAIM ACCOUNT REF. 2321190012011769

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
232120	1	S5125		02/25/13	02/25/13	44.00	166.32
232120	2	S5125		02/26/13	02/26/13	44.00	166.32
232120	3	S5125		02/27/13	02/27/13	44.00	166.32
232120	4	S5125		02/28/13	02/28/13	44.00	166.32
232120	5	S5125		03/01/13	03/01/13	44.00	166.32

CLAIM TOTAL                      831.60                      CLAIM ACCOUNT REF. 2321200012011798

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
232121	1	S5125		02/25/13	02/25/13	12.00	45.36
232121	2	S5125		03/01/13	03/01/13	12.00	45.36

CLAIM TOTAL                      90.72                      CLAIM ACCOUNT REF. 2321210012012185

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
232122	1	S5125		02/23/13	02/23/13	16.00	60.48
232122	2	S5125		02/24/13	02/24/13	16.00	60.48
232122	3	S5125		02/25/13	02/25/13	22.00	83.16
232122	4	S5125		02/26/13	02/26/13	22.00	83.16
232122	5	S5125		02/27/13	02/27/13	22.00	83.16
232122	6	S5125		02/28/13	02/28/13	22.00	83.16
232122	7	S5125		03/01/13	03/01/13	22.00	83.16

CLAIM TOTAL                      536.76                      CLAIM ACCOUNT REF. 2321220012011953

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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232123	1	S5125	02/25/13	02/25/13	24.00	90.72	
232123	2	S5125	02/26/13	02/26/13	24.00	90.72	
232123	3	S5125	02/27/13	02/27/13	24.00	90.72	
232123	4	S5125	02/28/13	02/28/13	24.00	90.72	
232123	5	S5125	03/01/13	03/01/13	24.00	90.72	
CLAIM TOTAL						453.60	CLAIM ACCOUNT REF. 2321230012011599

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	
232124	1	T1019	02/23/13	02/23/13	22.00	83.16	
232124	2	T1019	02/24/13	02/24/13	16.00	60.48	
232124	3	T1019	02/25/13	02/25/13	44.00	166.32	
232124	4	T1019	02/26/13	02/26/13	44.00	166.32	
232124	5	T1019	02/27/13	02/27/13	44.00	166.32	
232124	6	T1019	02/28/13	02/28/13	44.00	166.32	
CLAIM TOTAL						808.92	CLAIM ACCOUNT REF. 2321240012012128

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	
232125	1	S5125	02/25/13	02/25/13	24.00	90.72	
232125	2	S5125	02/26/13	02/26/13	24.00	90.72	
232125	3	S5125	02/28/13	02/28/13	24.00	90.72	
232125	4	S5125	03/01/13	03/01/13	24.00	90.72	
CLAIM TOTAL						362.88	CLAIM ACCOUNT REF. 2321250012004554

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	
232126	1	S5125	02/25/13	02/25/13	26.00	98.28	
232126	2	S5125	02/26/13	02/26/13	26.00	98.28	
232126	3	S5125	02/27/13	02/27/13	26.00	98.28	
232126	4	S5125	02/28/13	02/28/13	26.00	98.28	
CLAIM TOTAL						393.12	CLAIM ACCOUNT REF. 2321260012011256

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	
232127	1	S5125	03/01/13	03/01/13	26.00	98.28	
CLAIM TOTAL						98.28	CLAIM ACCOUNT REF. 2321270012011256

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	
232128	1	S5125	02/23/13	02/23/13	24.00	90.72	

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232128	2	S5125	02/25/13	02/25/13	28.00	105.84
232128	3	S5125	02/26/13	02/26/13	28.00	105.84
232128	4	S5125	02/27/13	02/27/13	28.00	105.84
232128	5	S5125	02/28/13	02/28/13	28.00	105.84
232128	6	S5125	03/01/13	03/01/13	28.00	105.84

CLAIM TOTAL                      619.92                      CLAIM ACCOUNT REF. 2321280012006124

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
232129	1	T1020		02/23/13	02/23/13	1.00	196.56
232129	2	T1020		02/24/13	02/24/13	1.00	196.56
232129	3	T1020		02/25/13	02/25/13	1.00	196.56
232129	4	T1020		02/26/13	02/26/13	1.00	196.56
232129	5	T1020		02/27/13	02/27/13	1.00	196.56
232129	6	T1020		02/28/13	02/28/13	1.00	196.56
232129	7	T1020		03/01/13	03/01/13	1.00	196.56

CLAIM TOTAL                      1,375.92                      CLAIM ACCOUNT REF. 2321290012009394

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
232130	1	T1019	TT	02/25/13	02/25/13	16.00	64.48
232130	2	T1019	TT	02/26/13	02/26/13	16.00	64.48
232130	3	T1019	TT	02/27/13	02/27/13	16.00	64.48
232130	4	T1019	TT	02/28/13	02/28/13	16.00	64.48
232130	5	T1019	TT	03/01/13	03/01/13	16.00	64.48

CLAIM TOTAL                      322.40                      CLAIM ACCOUNT REF. 2321300012011963

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
232131	1	T1019	TT	02/25/13	02/25/13	12.00	48.36
232131	2	T1019	TT	02/26/13	02/26/13	12.00	48.36
232131	3	T1019	TT	02/27/13	02/27/13	12.00	48.36
232131	4	T1019	TT	02/28/13	02/28/13	12.00	48.36

CLAIM TOTAL                      193.44                      CLAIM ACCOUNT REF. 2321310012012061

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
232132	1	T1019	TT	03/01/13	03/01/13	12.00	48.36

CLAIM TOTAL                      48.36                      CLAIM ACCOUNT REF. 2321320012012061

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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232133	1	T1019	02/25/13	02/25/13	32.00	120.96
232133	2	T1019	02/27/13	02/27/13	16.00	60.48
232133	3	T1019	02/28/13	02/28/13	16.00	60.48
232133	4	T1019	03/01/13	03/01/13	16.00	60.48
CLAIM TOTAL						302.40
CLAIM ACCOUNT REF.						2321330012012493

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
232134	1	S5125		02/25/13	02/25/13	36.00	136.08
232134	2	S5125		02/27/13	02/27/13	36.00	136.08
CLAIM TOTAL						272.16	CLAIM ACCOUNT REF. 2321340012012026

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
232135	1	S5125		03/01/13	03/01/13	32.00	120.96
CLAIM TOTAL						120.96	CLAIM ACCOUNT REF. 2321350012012026

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012112	2012112	ESTEVEZ	MARCIA 05/04/1942	GNT00342800	
INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
232136	1	T1019		02/15/13	02/15/13	24.00	90.72
232136	2	T1019		02/22/13	02/22/13	24.00	90.72
CLAIM TOTAL						181.44	CLAIM ACCOUNT REF. 2321360012012112

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
232137	1	T1019		02/23/13	02/23/13	16.00	60.48
232137	2	T1019		02/24/13	02/24/13	16.00	60.48
232137	3	T1019		02/25/13	02/25/13	24.00	90.72
232137	4	T1019		02/26/13	02/26/13	24.00	90.72
232137	5	T1019		02/27/13	02/27/13	24.00	90.72
232137	6	T1019		02/28/13	02/28/13	24.00	90.72
CLAIM TOTAL						483.84	CLAIM ACCOUNT REF. 2321370012000600

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
232138	1	T1019		03/01/13	03/01/13	24.00	90.72
CLAIM TOTAL						90.72	CLAIM ACCOUNT REF. 2321380012000600

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

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232139	1	S5125	02/21/13	02/21/13	16.00	60.48	
232139	2	S5125	02/23/13	02/23/13	16.00	60.48	
232139	3	S5125	02/24/13	02/24/13	16.00	60.48	
232139	4	S5125	02/25/13	02/25/13	16.00	60.48	
232139	5	S5125	02/26/13	02/26/13	16.00	60.48	
232139	6	S5125	02/27/13	02/27/13	16.00	60.48	
232139	7	S5125	02/28/13	02/28/13	16.00	60.48	
						CLAIM TOTAL	423.36                      CLAIM ACCOUNT REF. 2321390012011866

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
232140	1	S5125			03/01/13	03/01/13	16.00	60.48
								CLAIM TOTAL                      60.48                      CLAIM ACCOUNT REF. 2321400012011866

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
232141	1	S5125			02/23/13	02/23/13	16.00	60.48
232141	2	S5125			02/25/13	02/25/13	16.00	60.48
232141	3	S5125			02/26/13	02/26/13	16.00	60.48
232141	4	S5125			02/27/13	02/27/13	16.00	60.48
232141	5	S5125			02/28/13	02/28/13	16.00	60.48
232141	6	S5125			03/01/13	03/01/13	16.00	60.48
								CLAIM TOTAL                      362.88                      CLAIM ACCOUNT REF. 2321410012008314

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
232142	1	S5125			02/25/13	02/25/13	16.00	60.48
232142	2	S5125			02/26/13	02/26/13	16.00	60.48
232142	3	S5125			02/27/13	02/27/13	16.00	60.48
232142	4	S5125			02/28/13	02/28/13	16.00	60.48
232142	5	S5125			03/01/13	03/01/13	16.00	60.48
								CLAIM TOTAL                      302.40                      CLAIM ACCOUNT REF. 2321420012011852

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
232143	1	S5125			02/23/13	02/23/13	24.00	90.72
232143	2	S5125			02/24/13	02/24/13	24.00	90.72
232143	3	S5125			02/25/13	02/25/13	32.00	120.96
232143	4	S5125			02/26/13	02/26/13	32.00	120.96
232143	5	S5125			02/27/13	02/27/13	32.00	120.96
232143	6	S5125			02/28/13	02/28/13	32.00	120.96
232143	7	S5125			03/01/13	03/01/13	32.00	120.96
								CLAIM TOTAL                      786.24                      CLAIM ACCOUNT REF. 2321430012009960

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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
232144	1	T1019				02/23/13	02/23/13	24.00	90.72
232144	2	T1019				02/24/13	02/24/13	16.00	60.48
232144	3	T1019				02/25/13	02/25/13	48.00	181.44
232144	4	T1019				02/26/13	02/26/13	48.00	181.44
232144	5	T1019				02/27/13	02/27/13	48.00	181.44
232144	6	T1019				02/28/13	02/28/13	48.00	181.44
232144	7	T1019				03/01/13	03/01/13	48.00	181.44
						CLAIM TOTAL		1,058.40	CLAIM ACCOUNT REF. 2321440012009589
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
232145	1	S5125				02/23/13	02/23/13	28.00	105.84
232145	2	S5125				02/25/13	02/25/13	28.00	105.84
232145	3	S5125				02/26/13	02/26/13	28.00	105.84
232145	4	S5125				02/27/13	02/27/13	28.00	105.84
232145	5	S5125				02/28/13	02/28/13	28.00	105.84
232145	6	S5125				03/01/13	03/01/13	28.00	105.84
						CLAIM TOTAL		635.04	CLAIM ACCOUNT REF. 2321450012011800
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
232146	1	S5125				02/22/13	02/22/13	28.00	105.84
232146	2	S5125				02/25/13	02/25/13	28.00	105.84
232146	3	S5125				02/26/13	02/26/13	28.00	105.84
232146	4	S5125				02/27/13	02/27/13	28.00	105.84
232146	5	S5125				02/28/13	02/28/13	28.00	105.84
						CLAIM TOTAL		529.20	CLAIM ACCOUNT REF. 2321460012012000
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
232147	1	S5125				03/01/13	03/01/13	28.00	105.84
						CLAIM TOTAL		105.84	CLAIM ACCOUNT REF. 2321470012012000
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
232148	1	S5125				02/23/13	02/23/13	28.00	105.84
232148	2	S5125				02/24/13	02/24/13	20.00	75.60
232148	3	S5125				02/25/13	02/25/13	28.00	105.84

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232148	4	S5125	02/26/13	02/26/13	28.00	105.84	
232148	5	S5125	02/27/13	02/27/13	28.00	105.84	
232148	6	S5125	02/28/13	02/28/13	28.00	105.84	
				CLAIM TOTAL		604.80	CLAIM ACCOUNT REF. 2321480012011801

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	
232149	1	S5125	03/01/13	03/01/13	28.00	105.84	
				CLAIM TOTAL		105.84	CLAIM ACCOUNT REF. 2321490012011801

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	
232150	1	T1019	02/25/13	02/25/13	16.00	60.48	
232150	2	T1019	02/27/13	02/27/13	16.00	60.48	
				CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2321500012009435

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	
232151	1	T1019	03/01/13	03/01/13	20.00	75.60	
				CLAIM TOTAL		75.60	CLAIM ACCOUNT REF. 2321510012009435

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	
232152	1	S5125	02/23/13	02/23/13	16.00	60.48	
232152	2	S5125	02/24/13	02/24/13	16.00	60.48	
232152	3	S5125	02/25/13	02/25/13	16.00	60.48	
232152	4	S5125	02/26/13	02/26/13	16.00	60.48	
232152	5	S5125	02/27/13	02/27/13	16.00	60.48	
232152	6	S5125	02/28/13	02/28/13	16.00	60.48	
				CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2321520012011662

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	
232153	1	S5125	02/25/13	02/25/13	16.00	60.48	
232153	2	S5125	02/26/13	02/26/13	16.00	60.48	
232153	3	S5125	02/27/13	02/27/13	16.00	60.48	
232153	4	S5125	02/28/13	02/28/13	16.00	60.48	
232153	5	S5125	03/01/13	03/01/13	16.00	60.48	
				CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2321530012011821

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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232154	1	S5125	02/23/13	02/23/13	20.00	75.60	
232154	2	S5125	02/24/13	02/24/13	20.00	75.60	
232154	3	S5125	02/25/13	02/25/13	20.00	75.60	
232154	4	S5125	02/26/13	02/26/13	20.00	75.60	
232154	5	S5125	02/27/13	02/27/13	20.00	75.60	
232154	6	S5125	02/28/13	02/28/13	20.00	75.60	
CLAIM TOTAL						453.60	CLAIM ACCOUNT REF. 2321540012012111

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	
232155	1	S5125	03/01/13	03/01/13	20.00	75.60	
CLAIM TOTAL						75.60	CLAIM ACCOUNT REF. 2321550012012111

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	
232156	1	T1019	02/25/13	02/25/13	14.00	52.92	
232156	2	T1019	02/27/13	02/27/13	16.00	60.48	
CLAIM TOTAL						113.40	CLAIM ACCOUNT REF. 2321560012011822

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	
232157	1	S5125	02/23/13	02/23/13	16.00	60.48	
232157	2	S5125	02/24/13	02/24/13	36.00	136.08	
232157	3	S5125	02/25/13	02/25/13	16.00	60.48	
232157	4	S5125	02/26/13	02/26/13	16.00	60.48	
232157	5	S5125	02/27/13	02/27/13	36.00	136.08	
232157	6	S5125	02/28/13	02/28/13	16.00	60.48	
232157	7	S5125	03/01/13	03/01/13	16.00	60.48	
CLAIM TOTAL						574.56	CLAIM ACCOUNT REF. 2321570012012606

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	
232158	1	S5125	02/23/13	02/23/13	20.00	75.60	
232158	2	S5125	02/24/13	02/24/13	20.00	75.60	
232158	3	S5125	02/25/13	02/25/13	20.00	75.60	
232158	4	S5125	02/26/13	02/26/13	20.00	75.60	
232158	5	S5125	02/27/13	02/27/13	20.00	75.60	
232158	6	S5125	02/28/13	02/28/13	4.00	15.12	
CLAIM TOTAL						393.12	CLAIM ACCOUNT REF. 2321580012010494

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	
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232159	1	T1019	02/17/13	02/17/13	20.00	75.60
232159	2	T1019	02/23/13	02/23/13	20.00	75.60
232159	3	T1019	02/24/13	02/24/13	20.00	75.60
232159	4	T1019	02/25/13	02/25/13	24.00	90.72
232159	5	T1019	02/26/13	02/26/13	24.00	90.72
232159	6	T1019	02/27/13	02/27/13	24.00	90.72
232159	7	T1019	02/28/13	02/28/13	24.00	90.72
232159	8	T1019	03/01/13	03/01/13	24.00	90.72

CLAIM TOTAL

680.40

CLAIM ACCOUNT REF. 2321590012012037

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
232160	1	T1019	02/26/13	02/26/13	16.00	60.48
232160	2	T1019	02/27/13	02/27/13	16.00	60.48
232160	3	T1019	02/28/13	02/28/13	16.00	60.48
232160	4	T1019	03/01/13	03/01/13	16.00	60.48

CLAIM TOTAL

241.92

CLAIM ACCOUNT REF. 2321600012011770

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
232161	1	T1019	02/23/13	02/23/13	32.00	120.96
232161	2	T1019	02/24/13	02/24/13	32.00	120.96
232161	3	T1019	02/25/13	02/25/13	40.00	151.20
232161	4	T1019	02/26/13	02/26/13	40.00	151.20
232161	5	T1019	02/27/13	02/27/13	40.00	151.20
232161	6	T1019	02/28/13	02/28/13	40.00	151.20
232161	7	T1019	03/01/13	03/01/13	40.00	151.20

CLAIM TOTAL

997.92

CLAIM ACCOUNT REF. 2321610012011472

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
232162	1	S5125	02/23/13	02/23/13	16.00	60.48
232162	2	S5125	02/24/13	02/24/13	16.00	60.48
232162	3	S5125	02/25/13	02/25/13	32.00	120.96
232162	4	S5125	02/26/13	02/26/13	32.00	120.96
232162	5	S5125	02/27/13	02/27/13	32.00	120.96
232162	6	S5125	02/28/13	02/28/13	32.00	120.96

CLAIM TOTAL

604.80

CLAIM ACCOUNT REF. 2321620012011252

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
232163	1	S5125	03/01/13	03/01/13	32.00	120.96

CLAIM TOTAL

120.96

CLAIM ACCOUNT REF. 2321630012011252

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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
232164	1	S5125				02/25/13	02/25/13	24.00	90.72
232164	2	S5125				02/26/13	02/26/13	24.00	90.72
232164	3	S5125				02/27/13	02/27/13	24.00	90.72
232164	4	S5125				02/28/13	02/28/13	24.00	90.72
							CLAIM TOTAL	362.88	CLAIM ACCOUNT REF. 2321640012011823

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
232165	1	S5125				03/01/13	03/01/13	24.00	90.72
							CLAIM TOTAL	90.72	CLAIM ACCOUNT REF. 2321650012011823

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
232166	1	S5125				02/23/13	02/23/13	16.00	60.48
232166	2	S5125				02/24/13	02/24/13	16.00	60.48
232166	3	S5125				02/25/13	02/25/13	30.00	113.40
232166	4	S5125				02/26/13	02/26/13	26.00	98.28
232166	5	S5125				02/27/13	02/27/13	30.00	113.40
232166	6	S5125				02/28/13	02/28/13	26.00	98.28
232166	7	S5125				03/01/13	03/01/13	30.00	113.40
							CLAIM TOTAL	657.72	CLAIM ACCOUNT REF. 2321660012011824

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
232167	1	T1019				02/25/13	02/25/13	8.00	30.24
232167	2	T1019				02/27/13	02/27/13	8.00	30.24
							CLAIM TOTAL	60.48	CLAIM ACCOUNT REF. 2321670012009400

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
232168	1	S5125				02/23/13	02/23/13	96.00	362.88
232168	2	S5125				02/24/13	02/24/13	96.00	362.88
232168	3	S5125				02/25/13	02/25/13	96.00	362.88
232168	4	S5125				02/26/13	02/26/13	96.00	362.88
232168	5	S5125				02/27/13	02/27/13	96.00	362.88
232168	6	S5125				02/28/13	02/28/13	96.00	362.88
							CLAIM TOTAL	2,177.28	CLAIM ACCOUNT REF. 2321680012011864

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

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232169              1              S5125                      03/01/13      03/01/13      96.00              362.88  
   CLAIM TOTAL              362.88              CLAIM ACCOUNT REF. 2321690012011864

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
232170	1	T1019		02/23/13	02/23/13	32.00	120.96
232170	2	T1019		02/24/13	02/24/13	32.00	120.96
232170	3	T1019		02/25/13	02/25/13	32.00	120.96
232170	4	T1019		02/26/13	02/26/13	32.00	120.96
232170	5	T1019		02/27/13	02/27/13	32.00	120.96
232170	6	T1019		02/28/13	02/28/13	32.00	120.96
232170	7	T1019		03/01/13	03/01/13	32.00	120.96
CLAIM TOTAL							846.72
							CLAIM ACCOUNT REF. 2321700012012309

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
232171	1	S5125		02/23/13	02/23/13	20.00	75.60
232171	2	S5125		02/24/13	02/24/13	20.00	75.60
232171	3	S5125		02/25/13	02/25/13	20.00	75.60
232171	4	S5125		02/26/13	02/26/13	20.00	75.60
232171	5	S5125		02/27/13	02/27/13	20.00	75.60
232171	6	S5125		02/28/13	02/28/13	20.00	75.60
CLAIM TOTAL							453.60
							CLAIM ACCOUNT REF. 2321710012011980

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
232172	1	S5125		03/01/13	03/01/13	20.00	75.60
CLAIM TOTAL							75.60
							CLAIM ACCOUNT REF. 2321720012011980

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
232173	1	T1019		02/25/13	02/25/13	20.00	75.60
232173	2	T1019		02/26/13	02/26/13	20.00	75.60
232173	3	T1019		02/27/13	02/27/13	20.00	75.60
232173	4	T1019		02/28/13	02/28/13	20.00	75.60
232173	5	T1019		03/01/13	03/01/13	20.00	75.60
CLAIM TOTAL							378.00
							CLAIM ACCOUNT REF. 2321730012011601

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
232174	1	T1019		01/26/13	01/26/13	42.00	158.76



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232174	2	T1019	02/23/13	02/23/13	42.00	158.76
232174	3	T1019	02/24/13	02/24/13	46.00	173.88
232174	4	T1019	02/25/13	02/25/13	46.00	173.88
232174	5	T1019	02/26/13	02/26/13	46.00	173.88
232174	6	T1019	02/27/13	02/27/13	46.00	173.88
232174	7	T1019	02/28/13	02/28/13	46.00	173.88
CLAIM TOTAL						1,186.92
CLAIM ACCOUNT REF.						2321740012003254

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
232175	1	T1019	03/01/13	03/01/13	42.00	158.76
CLAIM TOTAL						158.76
CLAIM ACCOUNT REF.						2321750012003254

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
232176	1	S5125	02/25/13	02/25/13	16.00	60.48
232176	2	S5125	02/26/13	02/26/13	32.00	120.96
232176	3	S5125	02/27/13	02/27/13	32.00	120.96
232176	4	S5125	02/28/13	02/28/13	32.00	120.96
232176	5	S5125	03/01/13	03/01/13	32.00	120.96
CLAIM TOTAL						544.32
CLAIM ACCOUNT REF.						2321760012006080

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
232177	1	T1019	02/25/13	02/25/13	16.00	60.48
232177	2	T1019	02/27/13	02/27/13	16.00	60.48
232177	3	T1019	03/01/13	03/01/13	16.00	60.48
CLAIM TOTAL						181.44
CLAIM ACCOUNT REF.						2321770012011855

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
232178	1	S5125	02/23/13	02/23/13	16.00	60.48
232178	2	S5125	02/24/13	02/24/13	16.00	60.48
232178	3	S5125	02/25/13	02/25/13	16.00	60.48
232178	4	S5125	02/26/13	02/26/13	16.00	60.48
232178	5	S5125	02/27/13	02/27/13	16.00	60.48
232178	6	S5125	02/28/13	02/28/13	16.00	60.48
232178	7	S5125	03/01/13	03/01/13	16.00	60.48
CLAIM TOTAL						423.36
CLAIM ACCOUNT REF.						2321780012011848

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
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232179	1	S5125	02/23/13	02/23/13	16.00	60.48
232179	2	S5125	02/24/13	02/24/13	16.00	60.48
232179	3	S5125	02/25/13	02/25/13	16.00	60.48
232179	4	S5125	02/26/13	02/26/13	16.00	60.48
232179	5	S5125	02/27/13	02/27/13	16.00	60.48
232179	6	S5125	02/28/13	02/28/13	16.00	60.48
232179	7	S5125	03/01/13	03/01/13	16.00	60.48

CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2321790012011771

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
232180	1	S5125	02/23/13	02/23/13	24.00	90.72
232180	2	S5125	02/24/13	02/24/13	24.00	90.72
232180	3	S5125	02/25/13	02/25/13	28.00	105.84
232180	4	S5125	02/26/13	02/26/13	28.00	105.84
232180	5	S5125	02/28/13	02/28/13	28.00	105.84
232180	6	S5125	03/01/13	03/01/13	28.00	105.84

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2321800012011854

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
232181	1	T1019	02/23/13	02/23/13	24.00	90.72
232181	2	T1019	02/25/13	02/25/13	24.00	90.72
232181	3	T1019	02/26/13	02/26/13	24.00	90.72
232181	4	T1019	02/27/13	02/27/13	24.00	90.72
232181	5	T1019	02/28/13	02/28/13	24.00	90.72
232181	6	T1019	03/01/13	03/01/13	24.00	90.72

CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2321810012012062

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
232182	1	S5125	02/26/13	02/26/13	16.00	60.48

CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2321820012011845

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
232183	1	T1019	02/25/13	02/25/13	24.00	90.72
232183	2	T1019	02/27/13	02/27/13	24.00	90.72
232183	3	T1019	03/01/13	03/01/13	24.00	90.72

CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2321830012011658

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
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232184	1	T1019	02/23/13	02/23/13	24.00	90.72
232184	2	T1019	02/25/13	02/25/13	24.00	90.72
232184	3	T1019	02/26/13	02/26/13	24.00	90.72
232184	4	T1019	02/27/13	02/27/13	24.00	90.72
232184	5	T1019	02/28/13	02/28/13	24.00	90.72
232184	6	T1019	03/01/13	03/01/13	24.00	90.72
CLAIM TOTAL						544.32
						CLAIM ACCOUNT REF. 2321840012012018

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
232185	1	T1019	02/25/13	02/25/13	32.00	120.96
232185	2	T1019	02/26/13	02/26/13	31.00	117.18
232185	3	T1019	02/27/13	02/27/13	31.00	117.18
232185	4	T1019	02/28/13	02/28/13	32.00	120.96
232185	5	T1019	03/01/13	03/01/13	27.00	102.06
CLAIM TOTAL						578.34
						CLAIM ACCOUNT REF. 2321850012002713

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
232186	1	S5125	02/23/13	02/23/13	32.00	120.96
232186	2	S5125	02/24/13	02/24/13	32.00	120.96
CLAIM TOTAL						241.92
						CLAIM ACCOUNT REF. 2321860012011985

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
232187	1	T1019	02/25/13	02/25/13	16.00	60.48
232187	2	T1019	02/26/13	02/26/13	16.00	60.48
232187	3	T1019	02/27/13	02/27/13	16.00	60.48
232187	4	T1019	02/28/13	02/28/13	16.00	60.48
232187	5	T1019	03/01/13	03/01/13	16.00	60.48
CLAIM TOTAL						302.40
						CLAIM ACCOUNT REF. 2321870012011772

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
232188	1	S5126	02/23/13	02/23/13	1.00	196.56
232188	2	S5126	02/24/13	02/24/13	1.00	196.56
232188	3	S5126	02/25/13	02/25/13	1.00	196.56
232188	4	S5126	02/26/13	02/26/13	1.00	196.56
232188	5	S5126	02/27/13	02/27/13	1.00	196.56
232188	6	S5126	02/28/13	02/28/13	1.00	196.56
CLAIM TOTAL						1,179.36
						CLAIM ACCOUNT REF. 2321880012011957

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
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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/E3202013030608133916

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232194	1	S5125	02/23/13	02/23/13	16.00	60.48
232194	2	S5125	02/24/13	02/24/13	16.00	60.48
232194	3	S5125	02/25/13	02/25/13	30.00	113.40
232194	4	S5125	02/26/13	02/26/13	32.00	120.96
232194	5	S5125	02/27/13	02/27/13	32.00	120.96
232194	6	S5125	02/28/13	02/28/13	32.00	120.96
232194	7	S5125	03/01/13	03/01/13	32.00	120.96

CLAIM TOTAL 718.20

CLAIM ACCOUNT REF. 2321940012011965

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
232195	1	S5125	02/23/13	02/23/13	40.00	151.20
232195	2	S5125	02/24/13	02/24/13	40.00	151.20
232195	3	S5125	02/25/13	02/25/13	48.00	181.44
232195	4	S5125	02/26/13	02/26/13	48.00	181.44
232195	5	S5125	02/27/13	02/27/13	48.00	181.44
232195	6	S5125	02/28/13	02/28/13	48.00	181.44
232195	7	S5125	03/01/13	03/01/13	48.00	181.44

CLAIM TOTAL 1,209.60

CLAIM ACCOUNT REF. 2321950012011350

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
232196	1	S5125	02/23/13	02/23/13	32.00	120.96
232196	2	S5125	02/24/13	02/24/13	32.00	120.96
232196	3	S5125	02/25/13	02/25/13	32.00	120.96
232196	4	S5125	02/26/13	02/26/13	32.00	120.96
232196	5	S5125	02/27/13	02/27/13	32.00	120.96
232196	6	S5125	02/28/13	02/28/13	32.00	120.96

CLAIM TOTAL 725.76

CLAIM ACCOUNT REF. 2321960012005943

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
232197	1	S5125	02/23/13	02/23/13	32.00	120.96
232197	2	S5125	02/24/13	02/24/13	32.00	120.96
232197	3	S5125	02/25/13	02/25/13	32.00	120.96
232197	4	S5125	02/26/13	02/26/13	32.00	120.96
232197	5	S5125	02/27/13	02/27/13	32.00	120.96
232197	6	S5125	02/28/13	02/28/13	32.00	120.96
232197	7	S5125	03/01/13	03/01/13	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2321970012010425

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
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REPORT DATE 03/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013030608133916

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NPI = 1154407492

232198	1	T1019	02/25/13	02/25/13	20.00	75.60	
232198	2	T1019	02/26/13	02/26/13	20.00	75.60	
232198	3	T1019	02/27/13	02/27/13	20.00	75.60	
232198	4	T1019	02/28/13	02/28/13	20.00	75.60	
232198	5	T1019	03/01/13	03/01/13	20.00	75.60	
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2321980012011877

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	
232199	1	S5125		02/16/13	02/16/13	24.00	90.72	
232199	2	S5125		02/23/13	02/23/13	24.00	90.72	
232199	3	S5125		02/24/13	02/24/13	24.00	90.72	
232199	4	S5125		02/25/13	02/25/13	24.00	90.72	
232199	5	S5125		02/26/13	02/26/13	24.00	90.72	
232199	6	S5125		02/27/13	02/27/13	24.00	90.72	
232199	7	S5125		02/28/13	02/28/13	24.00	90.72	
232199	8	S5125		03/01/13	03/01/13	24.00	90.72	
CLAIM TOTAL						725.76	CLAIM ACCOUNT REF. 2321990012011844	

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	
232200	1	T1019		02/28/13	02/28/13	16.00	60.48	
CLAIM TOTAL						60.48	CLAIM ACCOUNT REF. 2322000012010407	

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	
232201	1	S5125		02/23/13	02/23/13	24.00	90.72	
232201	2	S5125		02/24/13	02/24/13	24.00	90.72	
232201	3	S5125		02/25/13	02/25/13	24.00	90.72	
232201	4	S5125		02/26/13	02/26/13	24.00	90.72	
232201	5	S5125		02/27/13	02/27/13	24.00	90.72	
232201	6	S5125		02/28/13	02/28/13	24.00	90.72	
232201	7	S5125		03/01/13	03/01/13	24.00	90.72	
CLAIM TOTAL						635.04	CLAIM ACCOUNT REF. 2322010012012071	

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	
232202	1	T1019		02/25/13	02/25/13	16.00	60.48	
232202	2	T1019		02/26/13	02/26/13	16.00	60.48	
232202	3	T1019		02/27/13	02/27/13	16.00	60.48	
232202	4	T1019		02/28/13	02/28/13	16.00	60.48	
CLAIM TOTAL						241.92	CLAIM ACCOUNT REF. 2322020012011967	

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	
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232203	1	T1019	03/01/13	03/01/13	16.00	60.48	
				CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2322030012011967

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	
232204	1	T1019		02/23/13	02/23/13	48.00	181.44	
232204	2	T1019		02/24/13	02/24/13	48.00	181.44	
232204	3	T1019		02/25/13	02/25/13	32.00	120.96	
				CLAIM TOTAL		483.84		CLAIM ACCOUNT REF. 2322040012008149

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	
232205	1	S5125		02/23/13	02/23/13	20.00	75.60	
232205	2	S5125		02/24/13	02/24/13	20.00	75.60	
232205	3	S5125		02/25/13	02/25/13	24.00	90.72	
232205	4	S5125		02/26/13	02/26/13	24.00	90.72	
232205	5	S5125		02/27/13	02/27/13	24.00	90.72	
232205	6	S5125		02/28/13	02/28/13	24.00	90.72	
232205	7	S5125		03/01/13	03/01/13	24.00	90.72	
				CLAIM TOTAL		604.80		CLAIM ACCOUNT REF. 2322050012011860

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	
232206	1	T1019		02/25/13	02/25/13	20.00	75.60	
232206	2	T1019		02/26/13	02/26/13	20.00	75.60	
232206	3	T1019		02/27/13	02/27/13	20.00	75.60	
232206	4	T1019		02/28/13	02/28/13	20.00	75.60	
232206	5	T1019		03/01/13	03/01/13	20.00	75.60	
				CLAIM TOTAL		378.00		CLAIM ACCOUNT REF. 2322060012002162

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	
232207	1	S5125		02/25/13	02/25/13	16.00	60.48	
232207	2	S5125		03/01/13	03/01/13	12.00	45.36	
				CLAIM TOTAL		105.84		CLAIM ACCOUNT REF. 2322070012006117

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	
232208	1	S5125	TT	02/16/13	02/16/13	24.00	96.72	
232208	2	S5125	TT	02/17/13	02/17/13	24.00	96.72	
232208	3	S5125	TT	02/18/13	02/18/13	12.00	48.36	

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232208	4	S5125	TT	02/19/13	02/19/13	12.00	48.36
232208	5	S5125	TT	02/23/13	02/23/13	24.00	96.72
232208	6	S5125	TT	02/24/13	02/24/13	24.00	96.72
232208	7	S5125	TT	02/25/13	02/25/13	12.00	48.36
232208	8	S5125	TT	02/26/13	02/26/13	12.00	48.36
232208	9	S5125	TT	02/27/13	02/27/13	12.00	48.36
232208	10	S5125	TT	02/28/13	02/28/13	12.00	48.36
232208	11	S5125	TT	03/01/13	03/01/13	12.00	48.36
						CLAIM TOTAL	725.40
							CLAIM ACCOUNT REF. 2322080012011874

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
232209	1	S5125		02/25/13	02/25/13	20.00	75.60
232209	2	S5125		02/26/13	02/26/13	20.00	75.60
232209	3	S5125		02/27/13	02/27/13	20.00	75.60
232209	4	S5125		02/28/13	02/28/13	20.00	75.60
						CLAIM TOTAL	302.40
							CLAIM ACCOUNT REF. 2322090012002531

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
232210	1	S5125		03/01/13	03/01/13	20.00	75.60
						CLAIM TOTAL	75.60
							CLAIM ACCOUNT REF. 2322100012002531

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
232211	1	S5125		02/23/13	02/23/13	48.00	181.44
232211	2	S5125		02/24/13	02/24/13	48.00	181.44
232211	3	S5125		02/25/13	02/25/13	48.00	181.44
						CLAIM TOTAL	544.32
							CLAIM ACCOUNT REF. 2322110012010595

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
232212	1	T1019		02/25/13	02/25/13	16.00	60.48
232212	2	T1019		02/26/13	02/26/13	16.00	60.48
232212	3	T1019		02/27/13	02/27/13	16.00	60.48
232212	4	T1019		02/28/13	02/28/13	16.00	60.48
						CLAIM TOTAL	241.92
							CLAIM ACCOUNT REF. 2322120012004768

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
232213	1	T1019		03/01/13	03/01/13	16.00	60.48



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NPI = 1154407492

CLAIM TOTAL                      60.48                      CLAIM ACCOUNT REF. 2322130012004768

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
232214	1	S5125		02/25/13	02/25/13	24.00	90.72
232214	2	S5125		02/26/13	02/26/13	24.00	90.72
232214	3	S5125		02/27/13	02/27/13	24.00	90.72
232214	4	S5125		02/28/13	02/28/13	24.00	90.72
232214	5	S5125		03/01/13	03/01/13	24.00	90.72

CLAIM TOTAL                      453.60                      CLAIM ACCOUNT REF. 2322140012009392

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
232215	1	T1019		02/25/13	02/25/13	16.00	60.48
232215	2	T1019		02/26/13	02/26/13	16.00	60.48
232215	3	T1019		02/27/13	02/27/13	16.00	60.48
232215	4	T1019		02/28/13	02/28/13	16.00	60.48

CLAIM TOTAL                      241.92                      CLAIM ACCOUNT REF. 2322150012011773

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
232216	1	T1019		03/01/13	03/01/13	16.00	60.48

CLAIM TOTAL                      60.48                      CLAIM ACCOUNT REF. 2322160012011773

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
232217	1	T1019		02/23/13	02/23/13	40.00	151.20
232217	2	T1019		02/24/13	02/24/13	40.00	151.20
232217	3	T1019		02/25/13	02/25/13	40.00	151.20
232217	4	T1019		02/26/13	02/26/13	40.00	151.20

CLAIM TOTAL                      604.80                      CLAIM ACCOUNT REF. 2322170012011875

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
232218	1	T1019		03/01/13	03/01/13	24.00	90.72

CLAIM TOTAL                      90.72                      CLAIM ACCOUNT REF. 2322180012011875

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
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

232219	1	T1019	02/23/13	02/23/13	28.00	105.84
232219	2	T1019	02/24/13	02/24/13	28.00	105.84
232219	3	T1019	02/25/13	02/25/13	16.00	60.48
232219	4	T1019	02/26/13	02/26/13	24.00	90.72
232219	5	T1019	02/27/13	02/27/13	16.00	60.48
232219	6	T1019	02/28/13	02/28/13	24.00	90.72
232219	7	T1019	03/01/13	03/01/13	16.00	60.48

CLAIM TOTAL 574.56

CLAIM ACCOUNT REF. 2322190012011915

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
232220	1	S5125	TT	02/23/13	02/23/13	20.00	80.60
232220	2	S5125	TT	02/24/13	02/24/13	20.00	80.60
232220	3	S5125	TT	02/25/13	02/25/13	32.00	128.96
232220	4	S5125	TT	02/26/13	02/26/13	32.00	128.96
232220	5	S5125	TT	02/27/13	02/27/13	32.00	128.96
232220	6	S5125	TT	02/28/13	02/28/13	32.00	128.96

CLAIM TOTAL 677.04

CLAIM ACCOUNT REF. 2322200012011871

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
232221	1	S5125		02/23/13	02/23/13	16.00	60.48
232221	2	S5125		02/24/13	02/24/13	16.00	60.48
232221	3	S5125		02/25/13	02/25/13	16.00	60.48
232221	4	S5125		02/26/13	02/26/13	16.00	60.48
232221	5	S5125		02/27/13	02/27/13	16.00	60.48
232221	6	S5125		02/28/13	02/28/13	16.00	60.48
232221	7	S5125		03/01/13	03/01/13	16.00	60.48

CLAIM TOTAL 423.36

CLAIM ACCOUNT REF. 2322210012011863

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
232222	1	S5125		02/25/13	02/25/13	20.00	75.60
232222	2	S5125		02/26/13	02/26/13	20.00	75.60
232222	3	S5125		02/27/13	02/27/13	20.00	75.60
232222	4	S5125		02/28/13	02/28/13	20.00	75.60
232222	5	S5125		03/01/13	03/01/13	20.00	75.60

CLAIM TOTAL 378.00

CLAIM ACCOUNT REF. 2322220012010198

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
232223	1	S5125		02/23/13	02/23/13	28.00	105.84
232223	2	S5125		02/25/13	02/25/13	28.00	105.84

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232223	3	S5125	02/26/13	02/26/13	28.00	105.84
232223	4	S5125	02/27/13	02/27/13	28.00	105.84
232223	5	S5125	02/28/13	02/28/13	28.00	105.84
232223	6	S5125	03/01/13	03/01/13	28.00	105.84
CLAIM TOTAL						635.04
						CLAIM ACCOUNT REF. 2322230012011916

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
232224	1	S5125	02/23/13	02/23/13	36.00	136.08
232224	2	S5125	02/24/13	02/24/13	36.00	136.08
232224	3	S5125	02/25/13	02/25/13	36.00	136.08
232224	4	S5125	02/26/13	02/26/13	36.00	136.08
232224	5	S5125	02/27/13	02/27/13	36.00	136.08
232224	6	S5125	02/28/13	02/28/13	36.00	136.08
232224	7	S5125	03/01/13	03/01/13	36.00	136.08
CLAIM TOTAL						952.56
						CLAIM ACCOUNT REF. 2322240012005165

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
232225	1	S5125	02/17/13	02/17/13	16.00	60.48
232225	2	S5125	02/23/13	02/23/13	16.00	60.48
232225	3	S5125	02/24/13	02/24/13	16.00	60.48
232225	4	S5125	02/25/13	02/25/13	14.00	52.92
232225	5	S5125	02/27/13	02/27/13	16.00	60.48
CLAIM TOTAL						294.84
						CLAIM ACCOUNT REF. 2322250012011999

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
232226	1	S5125	03/01/13	03/01/13	16.00	60.48
CLAIM TOTAL						60.48
						CLAIM ACCOUNT REF. 2322260012011999

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
232227	1	S5125	02/23/13	02/23/13	16.00	60.48
232227	2	S5125	02/24/13	02/24/13	16.00	60.48
232227	3	S5125	02/25/13	02/25/13	28.00	105.84
232227	4	S5125	02/26/13	02/26/13	28.00	105.84
232227	5	S5125	02/27/13	02/27/13	24.00	90.72
232227	6	S5125	02/28/13	02/28/13	28.00	105.84
232227	7	S5125	03/01/13	03/01/13	28.00	105.84
CLAIM TOTAL						635.04
						CLAIM ACCOUNT REF. 2322270012011657

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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232228	1	T1019	02/05/13	02/05/13	40.00	151.20
232228	2	T1019	02/23/13	02/23/13	40.00	151.20
232228	3	T1019	02/24/13	02/24/13	40.00	151.20
232228	4	T1019	02/25/13	02/25/13	40.00	151.20
232228	5	T1019	02/26/13	02/26/13	40.00	151.20
232228	6	T1019	02/27/13	02/27/13	40.00	151.20
232228	7	T1019	02/28/13	02/28/13	40.00	151.20

CLAIM TOTAL 1,058.40 CLAIM ACCOUNT REF. 2322280012012073

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
232229	1	T1019	03/01/13	03/01/13	40.00	151.20
CLAIM TOTAL						151.20

CLAIM ACCOUNT REF. 2322290012012073

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
232230	1	T1019	02/25/13	02/25/13	32.00	120.96
232230	2	T1019	02/26/13	02/26/13	32.00	120.96
232230	3	T1019	02/27/13	02/27/13	32.00	120.96
232230	4	T1019	02/28/13	02/28/13	32.00	120.96
232230	5	T1019	03/01/13	03/01/13	32.00	120.96
CLAIM TOTAL						604.80

CLAIM ACCOUNT REF. 2322300012003087

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
232231	1	S5125	02/25/13	02/25/13	16.00	60.48
232231	2	S5125	02/26/13	02/26/13	16.00	60.48
232231	3	S5125	02/27/13	02/27/13	16.00	60.48
232231	4	S5125	02/28/13	02/28/13	16.00	60.48
232231	5	S5125	03/01/13	03/01/13	16.00	60.48
CLAIM TOTAL						302.40

CLAIM ACCOUNT REF. 2322310012011913

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
232232	1	S5125	02/23/13	02/23/13	28.00	105.84
232232	2	S5125	02/24/13	02/24/13	28.00	105.84
232232	3	S5125	02/25/13	02/25/13	28.00	105.84
232232	4	S5125	02/26/13	02/26/13	28.00	105.84
232232	5	S5125	02/27/13	02/27/13	28.00	105.84
232232	6	S5125	02/28/13	02/28/13	28.00	105.84
232232	7	S5125	03/01/13	03/01/13	28.00	105.84
CLAIM TOTAL						740.88

CLAIM ACCOUNT REF. 2322320012012225

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
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232233	1	S5125	02/23/13	02/23/13	44.00	166.32
232233	2	S5125	02/24/13	02/24/13	44.00	166.32
232233	3	S5125	02/25/13	02/25/13	44.00	166.32
232233	4	S5125	02/26/13	02/26/13	44.00	166.32
232233	5	S5125	02/27/13	02/27/13	44.00	166.32

CLAIM TOTAL

831.60

CLAIM ACCOUNT REF. 2322330012009576

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
232234	1	T1019	02/23/13	02/23/13	22.00	83.16
232234	2	T1019	02/24/13	02/24/13	32.00	120.96
232234	3	T1019	02/25/13	02/25/13	32.00	120.96
232234	4	T1019	02/26/13	02/26/13	32.00	120.96
232234	5	T1019	02/27/13	02/27/13	32.00	120.96
232234	6	T1019	02/28/13	02/28/13	32.00	120.96
232234	7	T1019	03/01/13	03/01/13	32.00	120.96

CLAIM TOTAL

808.92

CLAIM ACCOUNT REF. 2322340012000140

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
232235	1	T1019	02/25/13	02/25/13	24.00	90.72
232235	2	T1019	02/26/13	02/26/13	24.00	90.72
232235	3	T1019	02/27/13	02/27/13	24.00	90.72
232235	4	T1019	02/28/13	02/28/13	24.00	90.72

CLAIM TOTAL

362.88

CLAIM ACCOUNT REF. 2322350012009232

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
232236	1	T1019	02/23/13	02/23/13	36.00	136.08
232236	2	T1019	02/24/13	02/24/13	36.00	136.08
232236	3	T1019	02/25/13	02/25/13	35.00	132.30
232236	4	T1019	02/26/13	02/26/13	36.00	136.08
232236	5	T1019	02/27/13	02/27/13	36.00	136.08
232236	6	T1019	02/28/13	02/28/13	36.00	136.08
232236	7	T1019	03/01/13	03/01/13	36.00	136.08

CLAIM TOTAL

948.78

CLAIM ACCOUNT REF. 2322360012011411

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
232237	1	S5125	02/25/13	02/25/13	24.00	90.72
232237	2	S5125	02/26/13	02/26/13	20.00	75.60
232237	3	S5125	02/27/13	02/27/13	24.00	90.72
232237	4	S5125	02/28/13	02/28/13	20.00	75.60

NPI = 1154407492

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
232241	1	S5125	TT	02/23/13	02/23/13	16.00	64.48	
232241	2	S5125	TT	02/24/13	02/24/13	16.00	64.48	
232241	3	S5125	TT	02/25/13	02/25/13	20.00	80.60	
232241	4	S5125	TT	02/26/13	02/26/13	20.00	80.60	
232241	5	S5125	TT	02/27/13	02/27/13	20.00	80.60	
232241	6	S5125	TT	02/28/13	02/28/13	20.00	80.60	
232241	7	S5125	TT	03/01/13	03/01/13	20.00	80.60	
					CLAIM TOTAL		531.96	CLAIM ACCOUNT REF. 2322410012007728

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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
232242	1	T1019			02/25/13	02/25/13	16.00	60.48
232242	2	T1019			02/26/13	02/26/13	16.00	60.48
232242	3	T1019			02/27/13	02/27/13	16.00	60.48
232242	4	T1019			02/28/13	02/28/13	16.00	60.48
						CLAIM TOTAL	241.92	CLAIM ACCOUNT REF. 2322420012011774

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
232243	1	T1019			03/01/13	03/01/13	16.00	60.48
						CLAIM TOTAL	60.48	CLAIM ACCOUNT REF. 2322430012011774

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
232244	1	S5125			02/23/13	02/23/13	32.00	120.96
232244	2	S5125			02/24/13	02/24/13	32.00	120.96
232244	3	S5125			02/25/13	02/25/13	40.00	151.20
232244	4	S5125			02/26/13	02/26/13	40.00	151.20
232244	5	S5125			02/27/13	02/27/13	40.00	151.20
232244	6	S5125			02/28/13	02/28/13	40.00	151.20
232244	7	S5125			03/01/13	03/01/13	40.00	151.20
						CLAIM TOTAL	997.92	CLAIM ACCOUNT REF. 2322440012011847

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
232245	1	T1019			02/25/13	02/25/13	12.00	45.36
232245	2	T1019			02/26/13	02/26/13	16.00	60.48
232245	3	T1019			02/27/13	02/27/13	16.00	60.48
232245	4	T1019			02/28/13	02/28/13	12.00	45.36
						CLAIM TOTAL	211.68	CLAIM ACCOUNT REF. 2322450012010409

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
232246	1	T1019			03/01/13	03/01/13	16.00	60.48
						CLAIM TOTAL	60.48	CLAIM ACCOUNT REF. 2322460012010409

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

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232247	1	S5125	02/25/13	02/25/13	16.00	60.48
232247	2	S5125	02/26/13	02/26/13	16.00	60.48
232247	3	S5125	02/27/13	02/27/13	16.00	60.48
232247	4	S5125	02/28/13	02/28/13	16.00	60.48
232247	5	S5125	03/01/13	03/01/13	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2322470012008453

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
232248	1	S5125		02/10/13	02/10/13	32.00	120.96
232248	2	S5125		02/23/13	02/23/13	32.00	120.96
232248	3	S5125		02/24/13	02/24/13	32.00	120.96
232248	4	S5125		02/25/13	02/25/13	32.00	120.96
232248	5	S5125		02/26/13	02/26/13	32.00	120.96
232248	6	S5125		02/27/13	02/27/13	32.00	120.96
232248	7	S5125		02/28/13	02/28/13	32.00	120.96

CLAIM TOTAL

846.72

CLAIM ACCOUNT REF. 2322480012012113

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
232249	1	S5125		03/01/13	03/01/13	32.00	120.96

CLAIM TOTAL

120.96

CLAIM ACCOUNT REF. 2322490012012113

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012710	2012710	REYES	DUNNY	04/28/1944	GNT06774000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
232250	1	T1020		03/01/13	03/01/13	1.00	196.56

CLAIM TOTAL

196.56

CLAIM ACCOUNT REF. 2322500012012710

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
232251	1	S5125	TT	03/01/13	03/01/13	24.00	96.72

CLAIM TOTAL

96.72

CLAIM ACCOUNT REF. 2322510012012001

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
232252	1	T1019	TT	02/23/13	02/23/13	24.00	96.72
232252	2	T1019	TT	02/24/13	02/24/13	24.00	96.72
232252	3	T1019	TT	02/25/13	02/25/13	24.00	96.72
232252	4	T1019	TT	02/26/13	02/26/13	24.00	96.72
232252	5	T1019	TT	02/27/13	02/27/13	24.00	96.72
232252	6	T1019	TT	02/28/13	02/28/13	24.00	96.72



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CLAIM TOTAL                      580.32                      CLAIM ACCOUNT REF. 2322520012012001

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
232253	1	S5125		02/25/13	02/25/13	24.00	90.72
232253	2	S5125		02/26/13	02/26/13	24.00	90.72
232253	3	S5125		02/27/13	02/27/13	24.00	90.72
232253	4	S5125		02/28/13	02/28/13	24.00	90.72

CLAIM TOTAL                      362.88                      CLAIM ACCOUNT REF. 2322530011997785

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
232254	1	S5125		03/01/13	03/01/13	24.00	90.72
CLAIM TOTAL							90.72

CLAIM ACCOUNT REF. 2322540011997785

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
232255	1	S5125		02/23/13	02/23/13	28.00	105.84
232255	2	S5125		02/24/13	02/24/13	28.00	105.84
232255	3	S5125		02/25/13	02/25/13	28.00	105.84
232255	4	S5125		02/26/13	02/26/13	28.00	105.84
232255	5	S5125		02/27/13	02/27/13	28.00	105.84
232255	6	S5125		02/28/13	02/28/13	28.00	105.84

CLAIM TOTAL                      635.04                      CLAIM ACCOUNT REF. 2322550012011659

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
232256	1	S5125		03/01/13	03/01/13	28.00	105.84
CLAIM TOTAL							105.84

CLAIM ACCOUNT REF. 2322560012011659

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
232257	1	S5125		02/25/13	02/25/13	28.00	105.84
232257	2	S5125		02/26/13	02/26/13	28.00	105.84
232257	3	S5125		02/27/13	02/27/13	28.00	105.84

CLAIM TOTAL                      317.52                      CLAIM ACCOUNT REF. 2322570012011988

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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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
232262	1	S5125	02/23/13	02/23/13	24.00	90.72	
232262	2	S5125	02/24/13	02/24/13	24.00	90.72	
232262	3	S5125	02/25/13	02/25/13	28.00	105.84	
232262	4	S5125	02/26/13	02/26/13	28.00	105.84	
232262	5	S5125	02/27/13	02/27/13	28.00	105.84	
232262	6	S5125	02/28/13	02/28/13	28.00	105.84	
232262	7	S5125	03/01/13	03/01/13	28.00	105.84	
				CLAIM TOTAL		710.64	CLAIM ACCOUNT REF. 2322620012012056

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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
232263	1	T1019				02/25/13	02/25/13	16.00	60.48
232263	2	T1019				02/26/13	02/26/13	16.00	60.48
232263	3	T1019				02/27/13	02/27/13	16.00	60.48
232263	4	T1019				02/28/13	02/28/13	16.00	60.48
232263	5	T1019				03/01/13	03/01/13	16.00	60.48
						CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2322630012012182
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
232264	1	S5125				02/23/13	02/23/13	16.00	60.48
232264	2	S5125				02/24/13	02/24/13	16.00	60.48
232264	3	S5125				02/25/13	02/25/13	24.00	90.72
232264	4	S5125				02/27/13	02/27/13	24.00	90.72
						CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2322640012012226
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
232265	1	S5125				03/01/13	03/01/13	24.00	90.72
						CLAIM TOTAL		90.72	CLAIM ACCOUNT REF. 2322650012012226
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
232266	1	S5125				02/23/13	02/23/13	32.00	120.96
232266	2	S5125				02/24/13	02/24/13	32.00	120.96
232266	3	S5125				02/25/13	02/25/13	32.00	120.96
232266	4	S5125				02/26/13	02/26/13	32.00	120.96
232266	5	S5125				02/27/13	02/27/13	32.00	120.96
232266	6	S5125				02/28/13	02/28/13	32.00	120.96
						CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2322660012012097
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
232267	1	S5125				03/01/13	03/01/13	32.00	120.96
						CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2322670012012097
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

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232268	1	S5125	02/25/13	02/25/13	16.00	60.48	
232268	2	S5125	02/26/13	02/26/13	16.00	60.48	
232268	3	S5125	02/27/13	02/27/13	16.00	60.48	
232268	4	S5125	02/28/13	02/28/13	16.00	60.48	
232268	5	S5125	03/01/13	03/01/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2322680012012496

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	
232269	1	S5125		02/23/13	02/23/13	32.00	120.96	
232269	2	S5125		02/24/13	02/24/13	32.00	120.96	
232269	3	S5125		02/25/13	02/25/13	32.00	120.96	
232269	4	S5125		02/26/13	02/26/13	32.00	120.96	
232269	5	S5125		02/27/13	02/27/13	32.00	120.96	
232269	6	S5125		02/28/13	02/28/13	32.00	120.96	
232269	7	S5125		03/01/13	03/01/13	32.00	120.96	
CLAIM TOTAL						846.72	CLAIM ACCOUNT REF. 2322690012011777	

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	
232270	1	S5125		02/08/13	02/08/13	28.00	105.84	
232270	2	S5125		02/25/13	02/25/13	28.00	105.84	
232270	3	S5125		02/26/13	02/26/13	28.00	105.84	
232270	4	S5125		02/27/13	02/27/13	28.00	105.84	
232270	5	S5125		02/28/13	02/28/13	28.00	105.84	
232270	6	S5125		03/01/13	03/01/13	28.00	105.84	
CLAIM TOTAL						635.04	CLAIM ACCOUNT REF. 2322700012012085	

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	
232271	1	S5125		02/26/13	02/26/13	22.00	83.16	
232271	2	S5125		02/28/13	02/28/13	22.00	83.16	
232271	3	S5125		03/01/13	03/01/13	22.00	83.16	
CLAIM TOTAL						249.48	CLAIM ACCOUNT REF. 2322710012006828	

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	
232272	1	T1019	TT	02/23/13	02/23/13	12.00	48.36	
232272	2	T1019	TT	02/25/13	02/25/13	12.00	48.36	
232272	3	T1019	TT	02/26/13	02/26/13	12.00	48.36	
232272	4	T1019	TT	02/27/13	02/27/13	12.00	48.36	
232272	5	T1019	TT	02/28/13	02/28/13	12.00	48.36	
CLAIM TOTAL						241.80	CLAIM ACCOUNT REF. 2322720012011986	

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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
232273	1	T1019	TT		03/01/13	03/01/13	12.00	48.36
						CLAIM TOTAL		48.36
								CLAIM ACCOUNT REF. 2322730012011986
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
232274	1	T1019	TT		02/23/13	02/23/13	12.00	48.36
232274	2	T1019	TT		02/25/13	02/25/13	12.00	48.36
232274	3	T1019	TT		02/26/13	02/26/13	12.00	48.36
232274	4	T1019	TT		02/27/13	02/27/13	12.00	48.36
232274	5	T1019	TT		02/28/13	02/28/13	12.00	48.36
						CLAIM TOTAL		241.80
								CLAIM ACCOUNT REF. 2322740012011987
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
232275	1	T1019	TT		03/01/13	03/01/13	12.00	48.36
						CLAIM TOTAL		48.36
								CLAIM ACCOUNT REF. 2322750012011987
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
232276	1	T1019			02/23/13	02/23/13	32.00	120.96
232276	2	T1019			02/24/13	02/24/13	32.00	120.96
232276	3	T1019			02/25/13	02/25/13	36.00	136.08
232276	4	T1019			02/26/13	02/26/13	36.00	136.08
232276	5	T1019			02/27/13	02/27/13	32.00	120.96
232276	6	T1019			02/28/13	02/28/13	36.00	136.08
						CLAIM TOTAL		771.12
								CLAIM ACCOUNT REF. 2322760012003430
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
232277	1	T1019			03/01/13	03/01/13	36.00	136.08
						CLAIM TOTAL		136.08
								CLAIM ACCOUNT REF. 2322770012003430
REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012084	2012084	SANCHEZ	ANA	M 04/01/1925	GNT02386400	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
232278	1	S5125	TT		02/23/13	02/23/13	8.00	32.24
232278	2	S5125	TT		02/24/13	02/24/13	8.00	32.24

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232278	3	S5125	TT	02/26/13	02/26/13	8.00	32.24
232278	4	S5125	TT	02/27/13	02/27/13	8.00	32.24
232278	5	S5125	TT	02/28/13	02/28/13	8.00	32.24
232278	6	S5125	TT	03/01/13	03/01/13	8.00	32.24

CLAIM TOTAL

193.44

CLAIM ACCOUNT REF. 2322780012012084

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
232279	1	T1019	02/23/13	02/23/13	16.00	60.48
232279	2	T1019	02/24/13	02/24/13	16.00	60.48
232279	3	T1019	02/25/13	02/25/13	28.00	105.84
232279	4	T1019	02/26/13	02/26/13	28.00	105.84
232279	5	T1019	02/27/13	02/27/13	28.00	105.84
232279	6	T1019	02/28/13	02/28/13	28.00	105.84
232279	7	T1019	03/01/13	03/01/13	28.00	105.84

CLAIM TOTAL

650.16

CLAIM ACCOUNT REF. 2322790011997789

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
232280	1	S5125	02/25/13	02/25/13	16.00	60.48
232280	2	S5125	02/26/13	02/26/13	16.00	60.48
232280	3	S5125	02/27/13	02/27/13	16.00	60.48
232280	4	S5125	02/28/13	02/28/13	16.00	60.48

CLAIM TOTAL

241.92

CLAIM ACCOUNT REF. 2322800012012082

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
232281	1	S5125	03/01/13	03/01/13	16.00	60.48

CLAIM TOTAL

60.48

CLAIM ACCOUNT REF. 2322810012012082

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
232282	1	T1019	02/25/13	02/25/13	20.00	75.60
232282	2	T1019	02/26/13	02/26/13	20.00	75.60
232282	3	T1019	02/27/13	02/27/13	20.00	75.60
232282	4	T1019	02/28/13	02/28/13	20.00	75.60
232282	5	T1019	03/01/13	03/01/13	20.00	75.60

CLAIM TOTAL

378.00

CLAIM ACCOUNT REF. 2322820012011841

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
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232283	1	T1019	02/25/13	02/25/13	16.00	60.48	
232283	2	T1019	02/26/13	02/26/13	16.00	60.48	
232283	3	T1019	02/27/13	02/27/13	16.00	60.48	
232283	4	T1019	02/28/13	02/28/13	16.00	60.48	
CLAIM TOTAL						241.92	CLAIM ACCOUNT REF. 2322830012011787

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	
232284	1	T1019		03/01/13	03/01/13	16.00	60.48	
CLAIM TOTAL							60.48	CLAIM ACCOUNT REF. 2322840012011787

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	
232285	1	S5125		02/23/13	02/23/13	32.00	120.96	
232285	2	S5125		02/24/13	02/24/13	32.00	120.96	
232285	3	S5125		02/25/13	02/25/13	32.00	120.96	
232285	4	S5125		02/26/13	02/26/13	32.00	120.96	
232285	5	S5125		02/27/13	02/27/13	32.00	120.96	
232285	6	S5125		02/28/13	02/28/13	32.00	120.96	
232285	7	S5125		03/01/13	03/01/13	32.00	120.96	
CLAIM TOTAL							846.72	CLAIM ACCOUNT REF. 2322850012011851

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	
232286	1	S5125		02/23/13	02/23/13	28.00	105.84	
232286	2	S5125		02/24/13	02/24/13	28.00	105.84	
232286	3	S5125		02/25/13	02/25/13	28.00	105.84	
232286	4	S5125		02/26/13	02/26/13	28.00	105.84	
232286	5	S5125		02/27/13	02/27/13	28.00	105.84	
232286	6	S5125		02/28/13	02/28/13	28.00	105.84	
232286	7	S5125		03/01/13	03/01/13	28.00	105.84	
CLAIM TOTAL							740.88	CLAIM ACCOUNT REF. 2322860012011859

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	
232287	1	T1019		02/25/13	02/25/13	16.00	60.48	
232287	2	T1019		02/26/13	02/26/13	16.00	60.48	
232287	3	T1019		02/27/13	02/27/13	16.00	60.48	
232287	4	T1019		02/28/13	02/28/13	16.00	60.48	
232287	5	T1019		03/01/13	03/01/13	16.00	60.48	
CLAIM TOTAL							302.40	CLAIM ACCOUNT REF. 2322870012011788

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002124	2002124	SHELTON	AGUEDA	02/05/1919	GNT03123900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
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NPI = 1154407492

232288	1	T1019	02/24/13	02/24/13	28.00	105.84	
232288	2	T1019	02/25/13	02/25/13	28.00	105.84	
232288	3	T1019	02/26/13	02/26/13	36.00	136.08	
232288	4	T1019	02/27/13	02/27/13	28.00	105.84	
232288	5	T1019	02/28/13	02/28/13	28.00	105.84	
232288	6	T1019	03/01/13	03/01/13	28.00	105.84	
						CLAIM TOTAL	665.28
						CLAIM ACCOUNT REF.	2322880012002124

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	
232289	1	S5125	02/23/13	02/23/13	48.00	181.44	
232289	2	S5125	02/24/13	02/24/13	48.00	181.44	
232289	3	S5125	02/25/13	02/25/13	48.00	181.44	
232289	4	S5125	02/26/13	02/26/13	48.00	181.44	
						CLAIM TOTAL	725.76
						CLAIM ACCOUNT REF.	2322890012011597

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	
232290	1	S5125	02/25/13	02/25/13	36.00	136.08	
232290	2	S5125	02/26/13	02/26/13	12.00	45.36	
232290	3	S5125	02/27/13	02/27/13	36.00	136.08	
232290	4	S5125	02/28/13	02/28/13	12.00	45.36	
232290	5	S5125	03/01/13	03/01/13	36.00	136.08	
						CLAIM TOTAL	498.96
						CLAIM ACCOUNT REF.	2322900012011781

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	
232291	1	S5125	02/23/13	02/23/13	20.00	75.60	
232291	2	S5125	02/25/13	02/25/13	32.00	120.96	
232291	3	S5125	02/26/13	02/26/13	32.00	120.96	
232291	4	S5125	02/27/13	02/27/13	32.00	120.96	
232291	5	S5125	02/28/13	02/28/13	32.00	120.96	
232291	6	S5125	03/01/13	03/01/13	32.00	120.96	
						CLAIM TOTAL	680.40
						CLAIM ACCOUNT REF.	2322910012011782

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	
232292	1	T1019	02/23/13	02/23/13	22.00	83.16	
232292	2	T1019	02/24/13	02/24/13	24.00	90.72	
232292	3	T1019	02/25/13	02/25/13	27.00	102.06	
232292	4	T1019	02/27/13	02/27/13	32.00	120.96	
232292	5	T1019	02/28/13	02/28/13	32.00	120.96	
232292	6	T1019	03/01/13	03/01/13	32.00	120.96	



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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      638.82                      CLAIM ACCOUNT REF. 2322920012012197

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
232293	1	T1019		02/24/13	02/24/13	24.00	90.72
232293	2	T1019		02/25/13	02/25/13	32.00	120.96
232293	3	T1019		02/26/13	02/26/13	32.00	120.96
232293	4	T1019		02/27/13	02/27/13	32.00	120.96
232293	5	T1019		02/28/13	02/28/13	32.00	120.96

CLAIM TOTAL                      574.56                      CLAIM ACCOUNT REF. 2322930012011861

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
232294	1	T1019		03/01/13	03/01/13	32.00	120.96

CLAIM TOTAL                      120.96                      CLAIM ACCOUNT REF. 2322940012011861

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
232295	1	S5125		02/23/13	02/23/13	16.00	60.48
232295	2	S5125		02/24/13	02/24/13	16.00	60.48
232295	3	S5125		02/25/13	02/25/13	20.00	75.60
232295	4	S5125		02/26/13	02/26/13	20.00	75.60
232295	5	S5125		02/27/13	02/27/13	20.00	75.60
232295	6	S5125		02/28/13	02/28/13	20.00	75.60
232295	7	S5125		03/01/13	03/01/13	20.00	75.60

CLAIM TOTAL                      498.96                      CLAIM ACCOUNT REF. 2322950012011983

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
232296	1	T1019		02/23/13	02/23/13	20.00	75.60
232296	2	T1019		02/24/13	02/24/13	20.00	75.60
232296	3	T1019		02/25/13	02/25/13	20.00	75.60
232296	4	T1019		02/26/13	02/26/13	20.00	75.60
232296	5	T1019		02/27/13	02/27/13	20.00	75.60
232296	6	T1019		02/28/13	02/28/13	20.00	75.60
232296	7	T1019		03/01/13	03/01/13	20.00	75.60

CLAIM TOTAL                      529.20                      CLAIM ACCOUNT REF. 2322960012011783

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
232297	1	T1019	TT	02/23/13	02/23/13	20.00	80.60

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NPI = 1154407492

232297	2	T1019	TT	02/24/13	02/24/13	20.00	80.60
232297	3	T1019	TT	02/25/13	02/25/13	20.00	80.60
232297	4	T1019	TT	02/26/13	02/26/13	20.00	80.60
232297	5	T1019	TT	02/27/13	02/27/13	20.00	80.60
232297	6	T1019	TT	02/28/13	02/28/13	20.00	80.60

CLAIM TOTAL                      483.60                      CLAIM ACCOUNT REF. 2322970012012160

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
232298	1	T1019	TT	03/01/13	03/01/13	20.00	80.60

CLAIM TOTAL                      80.60                      CLAIM ACCOUNT REF. 2322980012012160

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
232299	1	S5125		02/25/13	02/25/13	24.00	90.72
232299	2	S5125		02/26/13	02/26/13	24.00	90.72
232299	3	S5125		02/27/13	02/27/13	24.00	90.72
232299	4	S5125		02/28/13	02/28/13	24.00	90.72

CLAIM TOTAL                      362.88                      CLAIM ACCOUNT REF. 2322990012011483

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
232300	1	S5125		02/25/13	02/25/13	16.00	60.48
232300	2	S5125		02/26/13	02/26/13	15.00	56.70
232300	3	S5125		02/27/13	02/27/13	16.00	60.48
232300	4	S5125		02/28/13	02/28/13	15.00	56.70
232300	5	S5125		03/01/13	03/01/13	15.00	56.70

CLAIM TOTAL                      291.06                      CLAIM ACCOUNT REF. 2323000012012168

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
232301	1	S5126		02/23/13	02/23/13	1.00	196.56
232301	2	S5126		02/24/13	02/24/13	1.00	196.56
232301	3	S5126		02/25/13	02/25/13	1.00	196.56
232301	4	S5126		02/26/13	02/26/13	1.00	196.56
232301	5	S5126		02/27/13	02/27/13	1.00	196.56
232301	6	S5126		02/28/13	02/28/13	1.00	196.56

CLAIM TOTAL                      1,179.36                      CLAIM ACCOUNT REF. 2323010012011982

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
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NPI = 1154407492

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NPI = 1154407492

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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NPI = 1154407492

232318	1	S5125	03/01/13	03/01/13	47.00	177.66	
				CLAIM TOTAL		177.66	CLAIM ACCOUNT REF. 2323180012011750

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	
232319	1	T1019	02/23/13	02/23/13	28.00	105.84	
232319	2	T1019	02/24/13	02/24/13	28.00	105.84	
232319	3	T1019	02/25/13	02/25/13	40.00	151.20	
232319	4	T1019	02/26/13	02/26/13	40.00	151.20	
232319	5	T1019	02/27/13	02/27/13	40.00	151.20	
232319	6	T1019	02/28/13	02/28/13	40.00	151.20	
232319	7	T1019	03/01/13	03/01/13	40.00	151.20	
				CLAIM TOTAL		967.68	CLAIM ACCOUNT REF. 2323190011999328

PROVIDER TOTALS,	ID = 113502051	TOTAL # OF CLAIMS =	1004	TOTAL CLAIM AMOUNT =	102,218.44
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013030608133916

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PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS,      ID = SUNNYSI

TOTAL # OF CLAIMS =      1004

TOTAL CLAIM AMOUNT =      102,218.44