

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
227838	1	T1019			01/28/13	01/28/13	20.00	75.60
227838	2	T1019			01/29/13	01/29/13	20.00	75.60
227838	3	T1019			01/30/13	01/30/13	20.00	75.60
227838	4	T1019			01/31/13	01/31/13	20.00	75.60
						CLAIM TOTAL		302.40
								CLAIM ACCOUNT REF. 2278380012004478

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
227839	1	T1019			02/01/13	02/01/13	20.00	75.60
						CLAIM TOTAL		75.60
								CLAIM ACCOUNT REF. 2278390012004478

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
227840	1	S5125			01/26/13	01/26/13	16.00	60.48
227840	2	S5125			01/28/13	01/28/13	16.00	60.48
227840	3	S5125			01/29/13	01/29/13	16.00	60.48
227840	4	S5125			01/30/13	01/30/13	16.00	60.48
227840	5	S5125			01/31/13	01/31/13	16.00	60.48
227840	6	S5125			02/01/13	02/01/13	16.00	60.48
						CLAIM TOTAL		362.88
								CLAIM ACCOUNT REF. 2278400012006118

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
227841	1	S5126			01/26/13	01/26/13	1.00	196.56
227841	2	S5126			01/27/13	01/27/13	1.00	196.56
227841	3	S5126			01/28/13	01/28/13	1.00	196.56
227841	4	S5126			01/29/13	01/29/13	1.00	196.56
227841	5	S5126			01/30/13	01/30/13	1.00	196.56
227841	6	S5126			01/31/13	01/31/13	1.00	196.56
						CLAIM TOTAL		1,179.36
								CLAIM ACCOUNT REF. 2278410012011654

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
227842	1	S5126			02/01/13	02/01/13	1.00	196.56
						CLAIM TOTAL		196.56
								CLAIM ACCOUNT REF. 2278420012011654

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

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE    2

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051    SUNNYSIDE

NPI = 1154407492

227843	1	T1019	01/26/13	01/26/13	32.00	120.96	
227843	2	T1019	01/27/13	01/27/13	32.00	120.96	
227843	3	T1019	01/28/13	01/28/13	32.00	120.96	
227843	4	T1019	01/29/13	01/29/13	32.00	120.96	
227843	5	T1019	01/30/13	01/30/13	32.00	120.96	
227843	6	T1019	01/31/13	01/31/13	32.00	120.96	
						CLAIM TOTAL	725.76
						CLAIM ACCOUNT REF.	2278430012010843

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	
227844	1	T1019	02/01/13	02/01/13	32.00	120.96	
						CLAIM TOTAL	120.96
						CLAIM ACCOUNT REF.	2278440012010843

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	
227845	1	S5125	01/26/13	01/26/13	28.00	105.84	
227845	2	S5125	01/27/13	01/27/13	28.00	105.84	
227845	3	S5125	01/28/13	01/28/13	28.00	105.84	
227845	4	S5125	01/29/13	01/29/13	28.00	105.84	
227845	5	S5125	01/30/13	01/30/13	28.00	105.84	
227845	6	S5125	01/31/13	01/31/13	28.00	105.84	
227845	7	S5125	02/01/13	02/01/13	28.00	105.84	
						CLAIM TOTAL	740.88
						CLAIM ACCOUNT REF.	2278450012012029

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	
227846	1	T1019	01/28/13	01/28/13	16.00	60.48	
227846	2	T1019	01/30/13	01/30/13	15.00	56.70	
227846	3	T1019	02/01/13	02/01/13	16.00	60.48	
						CLAIM TOTAL	177.66
						CLAIM ACCOUNT REF.	2278460012011581

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	
227847	1	S5125	01/26/13	01/26/13	36.00	136.08	
227847	2	S5125	01/27/13	01/27/13	32.00	120.96	
227847	3	S5125	01/28/13	01/28/13	48.00	181.44	
227847	4	S5125	01/29/13	01/29/13	48.00	181.44	
227847	5	S5125	01/30/13	01/30/13	40.00	151.20	
227847	6	S5125	01/31/13	01/31/13	44.00	166.32	
227847	7	S5125	02/01/13	02/01/13	40.00	151.20	
						CLAIM TOTAL	1,088.64
						CLAIM ACCOUNT REF.	2278470012007817

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011503	2011503	BERJASHEVIC	LIME	10/30/1926	GNT06467800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
-------	--------	----------------	---------	---------	-------	--------	--

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     3

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

227848	1	T1019			01/28/13	01/28/13	16.00	60.48	
						CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2278480012011503

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011503	2011503	BERJASHEVIC	LIME	10/30/1926	GNT06467800	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
227849	1	T1019			02/01/13	02/01/13	32.00	120.96	
						CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2278490012011503

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011767	2011767	BERROCAL	ISABEL	11/08/1924	GNT00493600	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
227850	1	S5125			01/07/13	01/07/13	20.00	75.60	
227850	2	S5125			01/26/13	01/26/13	20.00	75.60	
227850	3	S5125			01/27/13	01/27/13	20.00	75.60	
227850	4	S5125			01/28/13	01/28/13	20.00	75.60	
227850	5	S5125			01/29/13	01/29/13	20.00	75.60	
227850	6	S5125			01/30/13	01/30/13	20.00	75.60	
227850	7	S5125			01/31/13	01/31/13	20.00	75.60	
						CLAIM TOTAL		529.20	CLAIM ACCOUNT REF. 2278500012011767

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011767	2011767	BERROCAL	ISABEL	11/08/1924	GNT00493600	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
227851	1	S5125			02/01/13	02/01/13	20.00	75.60	
						CLAIM TOTAL		75.60	CLAIM ACCOUNT REF. 2278510012011767

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011979	2011979	BERRY	LEONOR	11/14/1934	GNT03239600	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
227852	1	S5125			01/26/13	01/26/13	32.00	120.96	
227852	2	S5125			01/27/13	01/27/13	32.00	120.96	
227852	3	S5125			01/28/13	01/28/13	32.00	120.96	
227852	4	S5125			01/29/13	01/29/13	32.00	120.96	
227852	5	S5125			01/30/13	01/30/13	32.00	120.96	
227852	6	S5125			01/31/13	01/31/13	32.00	120.96	
						CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2278520012011979

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011979	2011979	BERRY	LEONOR	11/14/1934	GNT03239600	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
227853	1	S5125			02/01/13	02/01/13	32.00	120.96	
						CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2278530012011979

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006632	2006632	BUCARO	CONCETT	02/27/1916	GNT04556300	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT	
-------	--------	-----------	------	--	---------	---------	-------	--------	--

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     4

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

227854	1	S5125	01/28/13	01/28/13	36.00	136.08
227854	2	S5125	01/29/13	01/29/13	36.00	136.08
227854	3	S5125	01/30/13	01/30/13	26.00	98.28
227854	4	S5125	01/31/13	01/31/13	36.00	136.08
227854	5	S5125	02/01/13	02/01/13	36.00	136.08

CLAIM TOTAL

642.60

CLAIM ACCOUNT REF. 2278540012006632

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011960	2011960	BUSTAMENTE	GABRIEL	07/08/1938	93702523200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
227855	1	S5125	01/19/13	01/19/13	18.00	68.04
227855	2	S5125	01/21/13	01/21/13	20.00	75.60
227855	3	S5125	01/22/13	01/22/13	20.00	75.60
227855	4	S5125	01/23/13	01/23/13	20.00	75.60
227855	5	S5125	01/24/13	01/24/13	20.00	75.60
227855	6	S5125	01/25/13	01/25/13	20.00	75.60
227855	7	S5125	01/26/13	01/26/13	18.00	68.04
227855	8	S5125	01/28/13	01/28/13	20.00	75.60
227855	9	S5125	01/29/13	01/29/13	20.00	75.60
227855	10	S5125	01/30/13	01/30/13	20.00	75.60
227855	11	S5125	01/31/13	01/31/13	20.00	75.60
227855	12	S5125	02/01/13	02/01/13	20.00	75.60

CLAIM TOTAL

892.08

CLAIM ACCOUNT REF. 2278550012011960

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
227856	1	S5125	01/26/13	01/26/13	48.00	181.44
227856	2	S5125	01/27/13	01/27/13	48.00	181.44
227856	3	S5125	01/28/13	01/28/13	48.00	181.44
227856	4	S5125	01/29/13	01/29/13	48.00	181.44
227856	5	S5125	01/30/13	01/30/13	48.00	181.44
227856	6	S5125	01/31/13	01/31/13	48.00	181.44
227856	7	S5125	02/01/13	02/01/13	48.00	181.44

CLAIM TOTAL

1,270.08

CLAIM ACCOUNT REF. 2278560012012164

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
227857	1	S5125	01/28/13	01/28/13	24.00	90.72
227857	2	S5125	01/29/13	01/29/13	24.00	90.72
227857	3	S5125	01/30/13	01/30/13	24.00	90.72
227857	4	S5125	01/31/13	01/31/13	24.00	90.72
227857	5	S5125	02/01/13	02/01/13	24.00	90.72

CLAIM TOTAL

453.60

CLAIM ACCOUNT REF. 2278570012011912

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
-------	--------	----------------	---------	---------	-------	--------

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

227858	1	S5125		01/28/13	01/28/13	16.00	60.48
227858	2	S5125		01/29/13	01/29/13	16.00	60.48
227858	3	S5125		01/30/13	01/30/13	16.00	60.48
227858	4	S5125		01/31/13	01/31/13	16.00	60.48
						CLAIM TOTAL	241.92
						CLAIM ACCOUNT REF.	2278580012011978

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
227859	1	S5125			02/01/13	02/01/13	16.00	60.48
						CLAIM TOTAL	60.48	CLAIM ACCOUNT REF. 2278590012011978

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
227860	1	T1019			01/28/13	01/28/13	20.00	75.60
227860	2	T1019			02/01/13	02/01/13	20.00	75.60
						CLAIM TOTAL	151.20	CLAIM ACCOUNT REF. 2278600012011797

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
227861	1	T1019			01/28/13	01/28/13	24.00	90.72
227861	2	T1019			01/29/13	01/29/13	24.00	90.72
227861	3	T1019			01/30/13	01/30/13	24.00	90.72
227861	4	T1019			01/31/13	01/31/13	24.00	90.72
						CLAIM TOTAL	362.88	CLAIM ACCOUNT REF. 2278610012002769

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
227862	1	T1019			02/01/13	02/01/13	24.00	90.72
						CLAIM TOTAL	90.72	CLAIM ACCOUNT REF. 2278620012002769

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
227863	1	S5125	TT		01/26/13	01/26/13	32.00	128.96
227863	2	S5125	TT		01/27/13	01/27/13	32.00	128.96
227863	3	S5125	TT		01/28/13	01/28/13	24.00	96.72
227863	4	S5125	TT		01/29/13	01/29/13	24.00	96.72
227863	5	S5125	TT		01/30/13	01/30/13	24.00	96.72
227863	6	S5125	TT		01/31/13	01/31/13	24.00	96.72
227863	7	S5125	TT		02/01/13	02/01/13	24.00	96.72
						CLAIM TOTAL	741.52	CLAIM ACCOUNT REF. 2278630012012059

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011981	2011981	COHEN	ETHEL	09/19/1937	GNT06348000	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT

NPI = 1154407492

227864	1	S5125	12/10/12	12/10/12	32.00	120.96	
				CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2278640012011981

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
227865	1	S5125	01/26/13	01/26/13	40.00	151.20	
227865	2	S5125	01/27/13	01/27/13	40.00	151.20	
227865	3	S5125	01/28/13	01/28/13	32.00	120.96	
227865	4	S5125	01/29/13	01/29/13	28.00	105.84	
227865	5	S5125	01/30/13	01/30/13	26.00	98.28	
227865	6	S5125	01/31/13	01/31/13	27.00	102.06	
				CLAIM TOTAL		729.54	CLAIM ACCOUNT REF. 2278650012011981

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	
227866	1	S5125	01/26/13	01/26/13	32.00	120.96	
227866	2	S5125	01/27/13	01/27/13	32.00	120.96	
227866	3	S5125	01/28/13	01/28/13	32.00	120.96	
227866	4	S5125	01/29/13	01/29/13	32.00	120.96	
227866	5	S5125	01/30/13	01/30/13	32.00	120.96	
227866	6	S5125	01/31/13	01/31/13	30.00	113.40	
				CLAIM TOTAL		718.20	CLAIM ACCOUNT REF. 2278660012008320

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	
227867	1	S5125	02/01/13	02/01/13	32.00	120.96	
		CLAIM TOTAL				120.96	CLAIM ACCOUNT REF. 2278670012008320

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	
227868	1	S5125	01/01/13	01/01/13	32.00	120.96	
227868	2	S5125	01/26/13	01/26/13	32.00	120.96	
227868	3	S5125	01/27/13	01/27/13	32.00	120.96	
227868	4	S5125	01/28/13	01/28/13	17.00	64.26	
227868	5	S5125	01/29/13	01/29/13	20.00	75.60	
227868	6	S5125	01/30/13	01/30/13	20.00	75.60	
227868	7	S5125	01/31/13	01/31/13	20.00	75.60	
227868	8	S5125	02/01/13	02/01/13	20.00	75.60	
				CLAIM TOTAL		729.54	CLAIM ACCOUNT REF. 2278680012009790

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
-------	--------	----------------	---------	---------	-------	--------

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     7

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

227869	1	S5125	01/26/13	01/26/13	16.00	60.48
227869	2	S5125	01/27/13	01/27/13	16.00	60.48
227869	3	S5125	01/28/13	01/28/13	48.00	181.44
227869	4	S5125	01/29/13	01/29/13	48.00	181.44
227869	5	S5125	01/30/13	01/30/13	48.00	181.44
227869	6	S5125	01/31/13	01/31/13	48.00	181.44
227869	7	S5125	02/01/13	02/01/13	48.00	181.44

CLAIM TOTAL                      1,028.16                      CLAIM ACCOUNT REF. 2278690012012060

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
227870	1	T1019		01/28/13	01/28/13	24.00	90.72
227870	2	T1019		01/29/13	01/29/13	24.00	90.72
227870	3	T1019		01/30/13	01/30/13	24.00	90.72
227870	4	T1019		01/31/13	01/31/13	24.00	90.72
227870	5	T1019		02/01/13	02/01/13	24.00	90.72

CLAIM TOTAL                      453.60                      CLAIM ACCOUNT REF. 2278700012011769

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
227871	1	S5125		01/28/13	01/28/13	44.00	166.32
227871	2	S5125		01/29/13	01/29/13	44.00	166.32
227871	3	S5125		01/30/13	01/30/13	44.00	166.32
227871	4	S5125		01/31/13	01/31/13	44.00	166.32

CLAIM TOTAL                      665.28                      CLAIM ACCOUNT REF. 2278710012011798

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
227872	1	S5125		01/28/13	01/28/13	12.00	45.36

CLAIM TOTAL                      45.36                      CLAIM ACCOUNT REF. 2278720012012185

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
227873	1	S5125		02/01/13	02/01/13	12.00	45.36

CLAIM TOTAL                      45.36                      CLAIM ACCOUNT REF. 2278730012012185

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
227874	1	S5125		01/26/13	01/26/13	16.00	60.48
227874	2	S5125		01/27/13	01/27/13	16.00	60.48
227874	3	S5125		01/28/13	01/28/13	22.00	83.16

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     8

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

227874	4	S5125	01/29/13	01/29/13	22.00	83.16	
227874	5	S5125	01/30/13	01/30/13	22.00	83.16	
227874	6	S5125	01/31/13	01/31/13	22.00	83.16	
			CLAIM TOTAL			453.60	CLAIM ACCOUNT REF. 2278740012011953

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	
227875	1	S5125		01/28/13	01/28/13	24.00	90.72	
227875	2	S5125		01/29/13	01/29/13	24.00	90.72	
227875	3	S5125		01/30/13	01/30/13	24.00	90.72	
227875	4	S5125		01/31/13	01/31/13	24.00	90.72	
227875	5	S5125		02/01/13	02/01/13	24.00	90.72	
				CLAIM TOTAL			453.60	CLAIM ACCOUNT REF. 2278750012011599

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	
227876	1	T1019		01/26/13	01/26/13	23.00	86.94	
227876	2	T1019		01/27/13	01/27/13	14.00	52.92	
227876	3	T1019		01/28/13	01/28/13	44.00	166.32	
227876	4	T1019		01/29/13	01/29/13	44.00	166.32	
227876	5	T1019		01/30/13	01/30/13	44.00	166.32	
227876	6	T1019		01/31/13	01/31/13	44.00	166.32	
227876	7	T1019		02/01/13	02/01/13	44.00	166.32	
				CLAIM TOTAL			971.46	CLAIM ACCOUNT REF. 2278760012012128

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011799	2011799	DEZUNIGA	LEONORA	03/06/1924	GNT04191700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
227877	1	T1019		01/28/13	01/28/13	16.00	60.48	
227877	2	T1019		01/29/13	01/29/13	16.00	60.48	
227877	3	T1019		01/30/13	01/30/13	16.00	60.48	
				CLAIM TOTAL			181.44	CLAIM ACCOUNT REF. 2278770012011799

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009982	2009982	DIAZ 2	CARMEN	04/28/1919	GNT6048400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
227878	1	S5125		01/28/13	01/28/13	32.00	120.96	
227878	2	S5125		01/29/13	01/29/13	32.00	120.96	
227878	3	S5125		01/30/13	01/30/13	32.00	120.96	
227878	4	S5125		01/31/13	01/31/13	32.00	120.96	
				CLAIM TOTAL			483.84	CLAIM ACCOUNT REF. 2278780012009982

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009982	2009982	DIAZ 2	CARMEN	04/28/1919	GNT6048400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
-------	--------	-----------	------	---------	---------	-------	--------	--



REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     9

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

227879            1        S5125                      02/01/13    02/01/13    32.00            120.96  
   CLAIM TOTAL            120.96            CLAIM ACCOUNT REF. 2278790012009982

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006667	2006667	DIAZ	ALICIA	09/21/1918	GNT05048800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
227880	1	T1019		01/26/13	01/26/13	20.00	75.60	
227880	2	T1019		01/27/13	01/27/13	20.00	75.60	
227880	3	T1019		01/28/13	01/28/13	28.00	105.84	
227880	4	T1019		01/29/13	01/29/13	28.00	105.84	
227880	5	T1019		01/30/13	01/30/13	28.00	105.84	
227880	6	T1019		01/31/13	01/31/13	28.00	105.84	
227880	7	T1019		02/01/13	02/01/13	28.00	105.84	
						CLAIM TOTAL	680.40	CLAIM ACCOUNT REF. 2278800012006667

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	
227881	1	S5125		01/28/13	01/28/13	24.00	90.72	
227881	2	S5125		01/29/13	01/29/13	24.00	90.72	
227881	3	S5125		01/31/13	01/31/13	24.00	90.72	
227881	4	S5125		02/01/13	02/01/13	24.00	90.72	
						CLAIM TOTAL	362.88	CLAIM ACCOUNT REF. 2278810012004554

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	
227882	1	S5125		01/28/13	01/28/13	26.00	98.28	
227882	2	S5125		01/29/13	01/29/13	26.00	98.28	
227882	3	S5125		01/30/13	01/30/13	26.00	98.28	
227882	4	S5125		01/31/13	01/31/13	26.00	98.28	
227882	5	S5125		02/01/13	02/01/13	26.00	98.28	
						CLAIM TOTAL	491.40	CLAIM ACCOUNT REF. 2278820012011256

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	
227883	1	S5125		01/28/13	01/28/13	28.00	105.84	
227883	2	S5125		01/29/13	01/29/13	28.00	105.84	
227883	3	S5125		01/30/13	01/30/13	28.00	105.84	
227883	4	S5125		01/31/13	01/31/13	28.00	105.84	
227883	5	S5125		02/01/13	02/01/13	28.00	105.84	
						CLAIM TOTAL	529.20	CLAIM ACCOUNT REF. 2278830012006124

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	
-------	--------	-----------	------	---------	---------	-------	--------	--

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

227884	1	T1020	01/26/13	01/26/13	1.00	196.56
227884	2	T1020	01/27/13	01/27/13	1.00	196.56
227884	3	T1020	01/28/13	01/28/13	1.00	196.56
227884	4	T1020	01/29/13	01/29/13	1.00	196.56
227884	5	T1020	01/30/13	01/30/13	1.00	196.56
227884	6	T1020	01/31/13	01/31/13	1.00	196.56
227884	7	T1020	02/01/13	02/01/13	1.00	196.56

CLAIM TOTAL                      1,375.92                      CLAIM ACCOUNT REF. 2278840012009394

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
227885	1	T1019	TT	01/28/13	01/28/13	16.00	64.48
227885	2	T1019	TT	01/29/13	01/29/13	16.00	64.48
227885	3	T1019	TT	01/30/13	01/30/13	16.00	64.48
227885	4	T1019	TT	01/31/13	01/31/13	16.00	64.48
227885	5	T1019	TT	02/01/13	02/01/13	16.00	64.48

CLAIM TOTAL                      322.40                      CLAIM ACCOUNT REF. 2278850012011963

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
227886	1	T1019	TT	01/28/13	01/28/13	12.00	48.36
227886	2	T1019	TT	01/29/13	01/29/13	12.00	48.36
227886	3	T1019	TT	01/30/13	01/30/13	12.00	48.36
227886	4	T1019	TT	01/31/13	01/31/13	12.00	48.36
227886	5	T1019	TT	02/01/13	02/01/13	12.00	48.36

CLAIM TOTAL                      241.80                      CLAIM ACCOUNT REF. 2278860012012061

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
227887	1	S5125		01/28/13	01/28/13	24.00	90.72
227887	2	S5125		01/29/13	01/29/13	4.00	15.12

CLAIM TOTAL                      105.84                      CLAIM ACCOUNT REF. 2278870012003052

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
227888	1	T1019		01/01/13	01/01/13	16.00	60.48
227888	2	T1019		01/02/13	01/02/13	16.00	60.48
227888	3	T1019		01/03/13	01/03/13	15.00	56.70
227888	4	T1019		01/04/13	01/04/13	16.00	60.48
227888	5	T1019		01/07/13	01/07/13	16.00	60.48
227888	6	T1019		01/08/13	01/08/13	16.00	60.48
227888	7	T1019		01/09/13	01/09/13	16.00	60.48
227888	8	T1019		01/10/13	01/10/13	16.00	60.48

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

227888	9	T1019	01/11/13	01/11/13	16.00	60.48
227888	10	T1019	01/14/13	01/14/13	16.00	60.48
227888	11	T1019	01/16/13	01/16/13	16.00	60.48
227888	12	T1019	01/17/13	01/17/13	16.00	60.48
227888	13	T1019	01/18/13	01/18/13	16.00	60.48
227888	14	T1019	01/21/13	01/21/13	13.00	49.14
227888	15	T1019	01/22/13	01/22/13	16.00	60.48

CLAIM TOTAL 892.08

CLAIM ACCOUNT REF. 2278880012012493

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
227889	1	T1019	01/23/13	01/23/13	16.00	60.48
227889	2	T1019	01/24/13	01/24/13	16.00	60.48
227889	3	T1019	01/25/13	01/25/13	16.00	60.48
227889	4	T1019	01/28/13	01/28/13	16.00	60.48
227889	5	T1019	01/30/13	01/30/13	15.00	56.70
227889	6	T1019	01/31/13	01/31/13	16.00	60.48
227889	7	T1019	02/01/13	02/01/13	16.00	60.48

CLAIM TOTAL 419.58

CLAIM ACCOUNT REF. 2278890012012493

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2007377	2007377	ESPINOZA	MARIA	02/23/1918	GNT03780300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
227890	1	S5125	01/26/13	01/26/13	30.00	113.40

CLAIM TOTAL 113.40

CLAIM ACCOUNT REF. 2278900012007377

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
227891	1	S5125	01/28/13	01/28/13	34.00	128.52
227891	2	S5125	01/29/13	01/29/13	20.00	75.60
227891	3	S5125	01/30/13	01/30/13	16.00	60.48
227891	4	S5125	02/01/13	02/01/13	32.00	120.96

CLAIM TOTAL 385.56

CLAIM ACCOUNT REF. 2278910012012026

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
227892	1	T1019	12/21/12	12/21/12	24.00	90.72
227892	2	T1019	01/11/13	01/11/13	24.00	90.72
227892	3	T1019	01/18/13	01/18/13	24.00	90.72
227892	4	T1019	01/19/13	01/19/13	24.00	90.72
227892	5	T1019	01/26/13	01/26/13	24.00	90.72
227892	6	T1019	02/01/13	02/01/13	24.00	90.72

CLAIM TOTAL 544.32

CLAIM ACCOUNT REF. 2278920012012112

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
-------	--------	----------------	---------	---------	-------	--------

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 12

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

227893	1	T1019	01/26/13	01/26/13	16.00	60.48
227893	2	T1019	01/27/13	01/27/13	16.00	60.48
227893	3	T1019	01/28/13	01/28/13	24.00	90.72
227893	4	T1019	01/29/13	01/29/13	24.00	90.72
227893	5	T1019	01/30/13	01/30/13	24.00	90.72
227893	6	T1019	01/31/13	01/31/13	24.00	90.72
227893	7	T1019	02/01/13	02/01/13	24.00	90.72

CLAIM TOTAL 574.56

CLAIM ACCOUNT REF. 2278930012000600

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
227894	1	S5125		01/26/13	01/26/13	16.00	60.48
227894	2	S5125		01/27/13	01/27/13	16.00	60.48
227894	3	S5125		01/28/13	01/28/13	16.00	60.48
227894	4	S5125		01/29/13	01/29/13	16.00	60.48
227894	5	S5125		01/30/13	01/30/13	16.00	60.48
227894	6	S5125		01/31/13	01/31/13	16.00	60.48
227894	7	S5125		02/01/13	02/01/13	16.00	60.48

CLAIM TOTAL 423.36

CLAIM ACCOUNT REF. 2278940012011866

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
227895	1	S5125		01/26/13	01/26/13	12.00	45.36
227895	2	S5125		01/27/13	01/27/13	12.00	45.36
227895	3	S5125		01/28/13	01/28/13	16.00	60.48
227895	4	S5125		01/29/13	01/29/13	16.00	60.48
227895	5	S5125		01/30/13	01/30/13	16.00	60.48
227895	6	S5125		01/31/13	01/31/13	16.00	60.48
227895	7	S5125		02/01/13	02/01/13	16.00	60.48

CLAIM TOTAL 393.12

CLAIM ACCOUNT REF. 2278950012008314

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
227896	1	S5125		01/26/13	01/26/13	24.00	90.72
227896	2	S5125		01/27/13	01/27/13	24.00	90.72
227896	3	S5125		01/28/13	01/28/13	32.00	120.96
227896	4	S5125		01/29/13	01/29/13	32.00	120.96
227896	5	S5125		01/30/13	01/30/13	32.00	120.96
227896	6	S5125		01/31/13	01/31/13	32.00	120.96
227896	7	S5125		02/01/13	02/01/13	32.00	120.96

CLAIM TOTAL 786.24

CLAIM ACCOUNT REF. 2278960012009960

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
-------	--------	-----------	------	---------	---------	-------	--------

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

227897	1	T1019	01/25/13	01/25/13	48.00	181.44
227897	2	T1019	01/26/13	01/26/13	24.00	90.72
227897	3	T1019	01/27/13	01/27/13	16.00	60.48
227897	4	T1019	01/28/13	01/28/13	48.00	181.44
227897	5	T1019	01/29/13	01/29/13	48.00	181.44
227897	6	T1019	01/30/13	01/30/13	48.00	181.44
227897	7	T1019	01/31/13	01/31/13	48.00	181.44
227897	8	T1019	02/01/13	02/01/13	48.00	181.44

CLAIM TOTAL                      1,239.84                      CLAIM ACCOUNT REF. 2278970012009589

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
227898	1	S5125	01/26/13	01/26/13	28.00	105.84
227898	2	S5125	01/28/13	01/28/13	28.00	105.84
227898	3	S5125	01/29/13	01/29/13	28.00	105.84
227898	4	S5125	01/30/13	01/30/13	28.00	105.84
227898	5	S5125	01/31/13	01/31/13	28.00	105.84
227898	6	S5125	02/01/13	02/01/13	28.00	105.84

CLAIM TOTAL                      635.04                      CLAIM ACCOUNT REF. 2278980012011800

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
227899	1	S5125	01/14/13	01/14/13	24.00	90.72
227899	2	S5125	01/17/13	01/17/13	24.00	90.72
227899	3	S5125	01/18/13	01/18/13	24.00	90.72
227899	4	S5125	01/21/13	01/21/13	24.00	90.72
227899	5	S5125	01/22/13	01/22/13	24.00	90.72
227899	6	S5125	01/23/13	01/23/13	24.00	90.72
227899	7	S5125	01/24/13	01/24/13	24.00	90.72
227899	8	S5125	01/25/13	01/25/13	24.00	90.72
227899	9	S5125	01/28/13	01/28/13	28.00	105.84
227899	10	S5125	01/29/13	01/29/13	28.00	105.84
227899	11	S5125	01/30/13	01/30/13	28.00	105.84
227899	12	S5125	01/31/13	01/31/13	28.00	105.84
227899	13	S5125	02/01/13	02/01/13	28.00	105.84

CLAIM TOTAL                      1,254.96                      CLAIM ACCOUNT REF. 2278990012012000

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
227900	1	S5125	01/26/13	01/26/13	28.00	105.84
227900	2	S5125	01/27/13	01/27/13	28.00	105.84
227900	3	S5125	01/28/13	01/28/13	28.00	105.84
227900	4	S5125	01/29/13	01/29/13	28.00	105.84
227900	5	S5125	01/30/13	01/30/13	28.00	105.84
227900	6	S5125	01/31/13	01/31/13	28.00	105.84

---

PAGE 14

NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
-------	--------	----------------	---------	---------	-------	--------

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 15

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

227905	1	S5125	01/26/13	01/26/13	20.00	75.60
227905	2	S5125	01/27/13	01/27/13	20.00	75.60
227905	3	S5125	01/28/13	01/28/13	20.00	75.60
227905	4	S5125	01/29/13	01/29/13	20.00	75.60
227905	5	S5125	01/30/13	01/30/13	20.00	75.60
227905	6	S5125	01/31/13	01/31/13	20.00	75.60
227905	7	S5125	02/01/13	02/01/13	20.00	75.60

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2279050012012111

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
227906	1	T1019	01/28/13	01/28/13	16.00	60.48
227906	2	T1019	01/30/13	01/30/13	16.00	60.48
227906	3	T1019	02/01/13	02/01/13	16.00	60.48

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2279060012011822

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
227907	1	S5125	01/26/13	01/26/13	20.00	75.60
227907	2	S5125	01/27/13	01/27/13	20.00	75.60
227907	3	S5125	01/29/13	01/29/13	20.00	75.60
227907	4	S5125	01/30/13	01/30/13	20.00	75.60
227907	5	S5125	01/31/13	01/31/13	20.00	75.60
227907	6	S5125	02/01/13	02/01/13	20.00	75.60

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2279070012010494

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
227908	1	T1019	01/23/13	01/23/13	24.00	90.72
227908	2	T1019	01/26/13	01/26/13	20.00	75.60
227908	3	T1019	01/27/13	01/27/13	20.00	75.60
227908	4	T1019	01/28/13	01/28/13	24.00	90.72
227908	5	T1019	01/29/13	01/29/13	24.00	90.72
227908	6	T1019	01/30/13	01/30/13	24.00	90.72
227908	7	T1019	01/31/13	01/31/13	24.00	90.72
227908	8	T1019	02/01/13	02/01/13	24.00	90.72

CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 2279080012012037

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011770	2011770	GUZMAN ALICIA	05/26/2012	GNT00484900	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
227909	1	T1019	01/29/13	01/29/13	16.00	60.48
227909	2	T1019	01/30/13	01/30/13	16.00	60.48
227909	3	T1019	01/31/13	01/31/13	16.00	60.48

---

PAGE 16

NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
227913	1	S5125	01/23/13	01/23/13	32.00	120.96
227913	2	S5125	01/26/13	01/26/13	16.00	60.48
227913	3	S5125	01/27/13	01/27/13	16.00	60.48
227913	4	S5125	01/28/13	01/28/13	32.00	120.96
227913	5	S5125	01/29/13	01/29/13	32.00	120.96
227913	6	S5125	01/30/13	01/30/13	32.00	120.96
227913	7	S5125	01/31/13	01/31/13	32.00	120.96
227913	8	S5125	02/01/13	02/01/13	32.00	120.96



REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 17

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      846.72                      CLAIM ACCOUNT REF. 2279130012011252

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
227914	1	S5125		01/28/13	01/28/13	24.00	90.72
227914	2	S5125		01/29/13	01/29/13	24.00	90.72
227914	3	S5125		01/30/13	01/30/13	24.00	90.72
227914	4	S5125		01/31/13	01/31/13	24.00	90.72
227914	5	S5125		02/01/13	02/01/13	24.00	90.72

CLAIM TOTAL                      453.60                      CLAIM ACCOUNT REF. 2279140012011823

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
227915	1	S5125		01/26/13	01/26/13	16.00	60.48
227915	2	S5125		01/27/13	01/27/13	16.00	60.48
227915	3	S5125		01/28/13	01/28/13	30.00	113.40
227915	4	S5125		01/29/13	01/29/13	26.00	98.28
227915	5	S5125		01/30/13	01/30/13	30.00	113.40
227915	6	S5125		01/31/13	01/31/13	26.00	98.28

CLAIM TOTAL                      544.32                      CLAIM ACCOUNT REF. 2279150012011824

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
227916	1	S5125		02/01/13	02/01/13	30.00	113.40

CLAIM TOTAL                      113.40                      CLAIM ACCOUNT REF. 2279160012011824

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
227917	1	S5125		01/28/13	01/28/13	8.00	30.24

CLAIM TOTAL                      30.24                      CLAIM ACCOUNT REF. 2279170012009400

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
227918	1	S5125		01/26/13	01/26/13	96.00	362.88
227918	2	S5125		01/27/13	01/27/13	96.00	362.88
227918	3	S5125		01/28/13	01/28/13	96.00	362.88
227918	4	S5125		01/29/13	01/29/13	96.00	362.88
227918	5	S5125		01/30/13	01/30/13	96.00	362.88
227918	6	S5125		01/31/13	01/31/13	96.00	362.88
227918	7	S5125		02/01/13	02/01/13	96.00	362.88

CLAIM TOTAL                      2,540.16                      CLAIM ACCOUNT REF. 2279180012011864

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 18

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

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
227919	1	T1019				01/26/13	01/26/13	28.00	105.84
227919	2	T1019				01/27/13	01/27/13	32.00	120.96
227919	3	T1019				01/29/13	01/29/13	32.00	120.96
227919	4	T1019				01/30/13	01/30/13	32.00	120.96
227919	5	T1019				01/31/13	01/31/13	32.00	120.96
227919	6	T1019				02/01/13	02/01/13	32.00	120.96
							CLAIM TOTAL		710.64
									CLAIM ACCOUNT REF. 2279190012012309

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
227920	1	S5125				01/06/13	01/06/13	20.00	75.60
227920	2	S5125				01/07/13	01/07/13	20.00	75.60
227920	3	S5125				01/09/13	01/09/13	20.00	75.60
227920	4	S5125				01/23/13	01/23/13	20.00	75.60
227920	5	S5125				01/24/13	01/24/13	20.00	75.60
227920	6	S5125				01/26/13	01/26/13	20.00	75.60
227920	7	S5125				01/27/13	01/27/13	20.00	75.60
227920	8	S5125				01/28/13	01/28/13	20.00	75.60
							CLAIM TOTAL		604.80
									CLAIM ACCOUNT REF. 2279200012011980

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
227921	1	T1019				01/28/13	01/28/13	20.00	75.60
227921	2	T1019				01/29/13	01/29/13	20.00	75.60
227921	3	T1019				01/30/13	01/30/13	20.00	75.60
227921	4	T1019				01/31/13	01/31/13	20.00	75.60
							CLAIM TOTAL		302.40
									CLAIM ACCOUNT REF. 2279210012011601

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
227922	1	T1019				02/01/13	02/01/13	20.00	75.60
							CLAIM TOTAL		75.60
									CLAIM ACCOUNT REF. 2279220012011601

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
227923	1	T1019				12/05/12	12/05/12	46.00	173.88
227923	2	T1019				01/27/13	01/27/13	46.00	173.88
227923	3	T1019				01/28/13	01/28/13	46.00	173.88

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

227923	4	T1019	01/29/13	01/29/13	46.00	173.88	
227923	5	T1019	01/30/13	01/30/13	46.00	173.88	
227923	6	T1019	01/31/13	01/31/13	46.00	173.88	
227923	7	T1019	02/01/13	02/01/13	42.00	158.76	
CLAIM TOTAL						1,202.04	CLAIM ACCOUNT REF. 2279230012003254

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
227924	1	S5125			01/08/13	01/08/13	32.00	120.96
CLAIM TOTAL								120.96
								CLAIM ACCOUNT REF. 2279240012006080

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
227925	1	S5125			01/26/13	01/26/13	41.00	154.98
227925	2	S5125			01/27/13	01/27/13	48.00	181.44
227925	3	S5125			01/28/13	01/28/13	32.00	120.96
227925	4	S5125			01/29/13	01/29/13	32.00	120.96
227925	5	S5125			01/30/13	01/30/13	32.00	120.96
227925	6	S5125			01/31/13	01/31/13	32.00	120.96
227925	7	S5125			02/01/13	02/01/13	32.00	120.96
CLAIM TOTAL								941.22
								CLAIM ACCOUNT REF. 2279250012006080

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
227926	1	T1019			01/28/13	01/28/13	16.00	60.48
227926	2	T1019			01/30/13	01/30/13	16.00	60.48
CLAIM TOTAL								120.96
								CLAIM ACCOUNT REF. 2279260012011855

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
227927	1	T1019			02/01/13	02/01/13	16.00	60.48
CLAIM TOTAL								60.48
								CLAIM ACCOUNT REF. 2279270012011855

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
227928	1	S5125			01/26/13	01/26/13	16.00	60.48
227928	2	S5125			01/27/13	01/27/13	16.00	60.48
227928	3	S5125			01/28/13	01/28/13	16.00	60.48
227928	4	S5125			01/29/13	01/29/13	16.00	60.48
227928	5	S5125			01/30/13	01/30/13	16.00	60.48
227928	6	S5125			01/31/13	01/31/13	16.00	60.48

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 20

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

227928            7            S5125                      02/01/13    02/01/13    16.00            60.48  
   CLAIM TOTAL            423.36            CLAIM ACCOUNT REF. 2279280012011848

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
227929	1	S5125		01/26/13	01/26/13	16.00	60.48
227929	2	S5125		01/27/13	01/27/13	16.00	60.48
227929	3	S5125		01/28/13	01/28/13	16.00	60.48
227929	4	S5125		01/29/13	01/29/13	16.00	60.48
227929	5	S5125		01/30/13	01/30/13	16.00	60.48
227929	6	S5125		01/31/13	01/31/13	16.00	60.48
CLAIM TOTAL							362.88
							CLAIM ACCOUNT REF. 2279290012011771

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
227930	1	S5125		02/01/13	02/01/13	16.00	60.48
CLAIM TOTAL							60.48
							CLAIM ACCOUNT REF. 2279300012011771

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
227931	1	S5125		01/07/13	01/07/13	28.00	105.84
227931	2	S5125		01/09/13	01/09/13	28.00	105.84
227931	3	S5125		01/26/13	01/26/13	24.00	90.72
227931	4	S5125		01/27/13	01/27/13	24.00	90.72
227931	5	S5125		01/29/13	01/29/13	28.00	105.84
227931	6	S5125		01/30/13	01/30/13	28.00	105.84
227931	7	S5125		01/31/13	01/31/13	20.00	75.60
CLAIM TOTAL							680.40
							CLAIM ACCOUNT REF. 2279310012011854

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
227932	1	S5125		02/01/13	02/01/13	28.00	105.84
CLAIM TOTAL							105.84
							CLAIM ACCOUNT REF. 2279320012011854

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011694	2011694	LORA	FERNAND	08/20/1935	GNT03342600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
227933	1	S5125		01/28/13	01/28/13	32.00	120.96
227933	2	S5125		01/29/13	01/29/13	32.00	120.96
227933	3	S5125		01/30/13	01/30/13	32.00	120.96
227933	4	S5125		01/31/13	01/31/13	32.00	120.96
227933	5	S5125		02/01/13	02/01/13	24.00	90.72

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 21

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      574.56                      CLAIM ACCOUNT REF. 2279330012011694

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
227934	1	T1019		01/29/13	01/29/13	26.00	98.28
227934	2	T1019		01/30/13	01/30/13	24.00	90.72
227934	3	T1019		01/31/13	01/31/13	24.00	90.72
227934	4	T1019		02/01/13	02/01/13	24.00	90.72

CLAIM TOTAL                      370.44                      CLAIM ACCOUNT REF. 2279340012012062

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
227935	1	S5125		01/29/13	01/29/13	16.00	60.48
227935	2	S5125		01/31/13	01/31/13	16.00	60.48

CLAIM TOTAL                      120.96                      CLAIM ACCOUNT REF. 2279350012011845

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
227936	1	T1019		01/28/13	01/28/13	24.00	90.72
227936	2	T1019		01/30/13	01/30/13	24.00	90.72
227936	3	T1019		02/01/13	02/01/13	24.00	90.72

CLAIM TOTAL                      272.16                      CLAIM ACCOUNT REF. 2279360012011658

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
227937	1	T1019		01/26/13	01/26/13	24.00	90.72
227937	2	T1019		01/28/13	01/28/13	24.00	90.72
227937	3	T1019		01/29/13	01/29/13	24.00	90.72
227937	4	T1019		01/30/13	01/30/13	24.00	90.72
227937	5	T1019		01/31/13	01/31/13	24.00	90.72
227937	6	T1019		02/01/13	02/01/13	24.00	90.72

CLAIM TOTAL                      544.32                      CLAIM ACCOUNT REF. 2279370012012018

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
227938	1	T1019		01/28/13	01/28/13	32.00	120.96
227938	2	T1019		01/29/13	01/29/13	32.00	120.96
227938	3	T1019		01/30/13	01/30/13	32.00	120.96
227938	4	T1019		01/31/13	01/31/13	32.00	120.96

CLAIM TOTAL                      483.84                      CLAIM ACCOUNT REF. 2279380012002713

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
-------	--------	-----------	------	---------	---------	-------	--------

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 22

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

227939            1            T1019                      02/01/13    02/01/13    32.00            120.96  
   CLAIM TOTAL            120.96            CLAIM ACCOUNT REF. 2279390012002713

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
227940	1	S5125	01/21/13	01/21/13	32.00	120.96
227940	2	S5125	01/22/13	01/22/13	32.00	120.96
227940	3	S5125	01/23/13	01/23/13	32.00	120.96
227940	4	S5125	01/25/13	01/25/13	32.00	120.96
227940	5	S5125	01/27/13	01/27/13	32.00	120.96
227940	6	S5125	01/28/13	01/28/13	32.00	120.96
227940	7	S5125	01/29/13	01/29/13	32.00	120.96
227940	8	S5125	01/30/13	01/30/13	32.00	120.96
227940	9	S5125	01/31/13	01/31/13	32.00	120.96
CLAIM TOTAL						1,088.64

CLAIM ACCOUNT REF. 2279400012011985

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
227941	1	T1019	01/28/13	01/28/13	16.00	60.48
227941	2	T1019	01/29/13	01/29/13	16.00	60.48
227941	3	T1019	01/30/13	01/30/13	16.00	60.48
227941	4	T1019	01/31/13	01/31/13	16.00	60.48
227941	5	T1019	02/01/13	02/01/13	16.00	60.48
CLAIM TOTAL						302.40

CLAIM ACCOUNT REF. 2279410012011772

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
227942	1	S5126	01/26/13	01/26/13	1.00	196.56
227942	2	S5126	01/27/13	01/27/13	1.00	196.56
227942	3	S5126	01/28/13	01/28/13	1.00	196.56
227942	4	S5126	01/29/13	01/29/13	1.00	196.56
227942	5	S5126	01/30/13	01/30/13	1.00	196.56
227942	6	S5126	01/31/13	01/31/13	1.00	196.56
227942	7	S5126	02/01/13	02/01/13	1.00	196.56
CLAIM TOTAL						1,375.92

CLAIM ACCOUNT REF. 2279420012011957

REG   LOC    CLIENT    SERVICE    NAME                      BIRTH DATE    RECIPIENT ID    PRIOR AUTHORIZATION #  
      001    2011663    2011663    MARTIN            RUTH        08/25/1927    GNT06371400

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
227943	1	S5126	01/26/13	01/26/13	1.00	196.56
227943	2	S5126	01/27/13	01/27/13	1.00	196.56
227943	3	S5126	01/28/13	01/28/13	1.00	196.56
227943	4	S5126	01/29/13	01/29/13	1.00	196.56
227943	5	S5126	01/30/13	01/30/13	1.00	196.56

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 23

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

227943	6	S5126	01/31/13	01/31/13	1.00	196.56	
227943	7	S5126	02/01/13	02/01/13	1.00	196.56	
						CLAIM TOTAL	1,375.92
							CLAIM ACCOUNT REF. 2279430012011663

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006830	2006830	MARTINEZ	EMMA	05/09/1920	GNT05091300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
227944	1	T1019	01/26/13	01/26/13	20.00	75.60	
227944	2	T1019	01/28/13	01/28/13	28.00	105.84	
227944	3	T1019	01/29/13	01/29/13	28.00	105.84	
227944	4	T1019	01/30/13	01/30/13	28.00	105.84	
227944	5	T1019	01/31/13	01/31/13	28.00	105.84	
227944	6	T1019	02/01/13	02/01/13	28.00	105.84	
						CLAIM TOTAL	604.80
							CLAIM ACCOUNT REF. 2279440012006830

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
227945	1	S5125	01/28/13	01/28/13	20.00	75.60	
227945	2	S5125	01/29/13	01/29/13	20.00	75.60	
227945	3	S5125	01/30/13	01/30/13	20.00	75.60	
227945	4	S5125	01/31/13	01/31/13	20.00	75.60	
227945	5	S5125	02/01/13	02/01/13	20.00	75.60	
						CLAIM TOTAL	378.00
							CLAIM ACCOUNT REF. 2279450012009202

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
227946	1	S5125	01/28/13	01/28/13	20.00	75.60	
227946	2	S5125	01/29/13	01/29/13	20.00	75.60	
227946	3	S5125	01/30/13	01/30/13	20.00	75.60	
227946	4	S5125	01/31/13	01/31/13	20.00	75.60	
227946	5	S5125	02/01/13	02/01/13	20.00	75.60	
						CLAIM TOTAL	378.00
							CLAIM ACCOUNT REF. 2279460012011036

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
227947	1	S5125	01/27/13	01/27/13	16.00	60.48	
227947	2	S5125	01/28/13	01/28/13	32.00	120.96	
227947	3	S5125	01/29/13	01/29/13	32.00	120.96	
227947	4	S5125	01/30/13	01/30/13	32.00	120.96	
227947	5	S5125	01/31/13	01/31/13	32.00	120.96	
227947	6	S5125	02/01/13	02/01/13	32.00	120.96	
						CLAIM TOTAL	665.28
							CLAIM ACCOUNT REF. 2279470012011965

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	
-------	--------	----------------	---------	---------	-------	--------	--

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 24

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

227948	1	S5125	01/26/13	01/26/13	40.00	151.20
227948	2	S5125	01/27/13	01/27/13	40.00	151.20
227948	3	S5125	01/28/13	01/28/13	40.00	151.20
227948	4	S5125	01/29/13	01/29/13	40.00	151.20
227948	5	S5125	01/30/13	01/30/13	39.00	147.42
227948	6	S5125	01/31/13	01/31/13	40.00	151.20
227948	7	S5125	02/01/13	02/01/13	40.00	151.20

CLAIM TOTAL 1,054.62

CLAIM ACCOUNT REF. 2279480012011350

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
227949	1	S5125	01/26/13	01/26/13	32.00	120.96
227949	2	S5125	01/27/13	01/27/13	32.00	120.96
227949	3	S5125	01/28/13	01/28/13	32.00	120.96
227949	4	S5125	01/29/13	01/29/13	32.00	120.96
227949	5	S5125	01/30/13	01/30/13	32.00	120.96
227949	6	S5125	01/31/13	01/31/13	32.00	120.96
227949	7	S5125	02/01/13	02/01/13	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2279490012005943

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
227950	1	S5125	01/26/13	01/26/13	24.00	90.72
227950	2	S5125	01/28/13	01/28/13	24.00	90.72
227950	3	S5125	01/29/13	01/29/13	24.00	90.72
227950	4	S5125	01/30/13	01/30/13	24.00	90.72
227950	5	S5125	01/31/13	01/31/13	24.00	90.72
227950	6	S5125	02/01/13	02/01/13	24.00	90.72

CLAIM TOTAL 544.32

CLAIM ACCOUNT REF. 2279500012011911

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
227951	1	S5125	01/26/13	01/26/13	32.00	120.96

CLAIM TOTAL 120.96

CLAIM ACCOUNT REF. 2279510012010425

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
227952	1	T1019	01/03/13	01/03/13	20.00	75.60
227952	2	T1019	01/04/13	01/04/13	20.00	75.60
227952	3	T1019	01/21/13	01/21/13	20.00	75.60
227952	4	T1019	01/22/13	01/22/13	20.00	75.60
227952	5	T1019	01/23/13	01/23/13	20.00	75.60
227952	6	T1019	01/24/13	01/24/13	20.00	75.60



SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

227952	7	T1019	01/25/13	01/25/13	20.00	75.60	
227952	8	T1019	01/28/13	01/28/13	20.00	75.60	
227952	9	T1019	01/29/13	01/29/13	20.00	75.60	
227952	10	T1019	01/30/13	01/30/13	20.00	75.60	
227952	11	T1019	01/31/13	01/31/13	20.00	75.60	
CLAIM TOTAL						831.60	CLAIM ACCOUNT REF. 2279520012011877

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	
227953	1	T1019	02/01/13	02/01/13	20.00	75.60	
CLAIM TOTAL						75.60	CLAIM ACCOUNT REF. 2279530012011877

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	
227954	1	S5125	01/12/13	01/12/13	24.00	90.72	
227954	2	S5125	01/26/13	01/26/13	24.00	90.72	
227954	3	S5125	01/27/13	01/27/13	24.00	90.72	
227954	4	S5125	01/28/13	01/28/13	24.00	90.72	
227954	5	S5125	01/29/13	01/29/13	24.00	90.72	
227954	6	S5125	01/30/13	01/30/13	24.00	90.72	
227954	7	S5125	01/31/13	01/31/13	24.00	90.72	
CLAIM TOTAL						635.04	CLAIM ACCOUNT REF. 2279540012011844

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	
227955	1	T1019	01/31/13	01/31/13	16.00	60.48	
CLAIM TOTAL						60.48	CLAIM ACCOUNT REF. 2279550012010407

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	
227956	1	S5125	01/26/13	01/26/13	24.00	90.72	
227956	2	S5125	01/27/13	01/27/13	24.00	90.72	
227956	3	S5125	01/30/13	01/30/13	24.00	90.72	
227956	4	S5125	01/31/13	01/31/13	24.00	90.72	
227956	5	S5125	02/01/13	02/01/13	24.00	90.72	
CLAIM TOTAL						453.60	CLAIM ACCOUNT REF. 2279560012012071

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	
227957	1	T1019	01/28/13	01/28/13	16.00	60.48	
227957	2	T1019	01/29/13	01/29/13	16.00	60.48	

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 26

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

227957	3	T1019	01/30/13	01/30/13	16.00	60.48	
227957	4	T1019	01/31/13	01/31/13	16.00	60.48	
227957	5	T1019	02/01/13	02/01/13	16.00	60.48	
				CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2279570012011967

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	
227958	1	T1019		01/11/13	01/11/13	32.00	120.96	
227958	2	T1019		01/26/13	01/26/13	48.00	181.44	
227958	3	T1019		01/27/13	01/27/13	48.00	181.44	
					CLAIM TOTAL		483.84	CLAIM ACCOUNT REF. 2279580012008149

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	
227959	1	S5125		01/26/13	01/26/13	20.00	75.60	
227959	2	S5125		01/28/13	01/28/13	24.00	90.72	
227959	3	S5125		01/29/13	01/29/13	24.00	90.72	
227959	4	S5125		01/30/13	01/30/13	24.00	90.72	
227959	5	S5125		01/31/13	01/31/13	24.00	90.72	
227959	6	S5125		02/01/13	02/01/13	24.00	90.72	
					CLAIM TOTAL		529.20	CLAIM ACCOUNT REF. 2279590012011860

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	
227960	1	T1019		01/28/13	01/28/13	20.00	75.60	
227960	2	T1019		01/29/13	01/29/13	20.00	75.60	
227960	3	T1019		01/30/13	01/30/13	20.00	75.60	
227960	4	T1019		01/31/13	01/31/13	20.00	75.60	
					CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2279600012002162

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	
227961	1	T1019		02/01/13	02/01/13	20.00	75.60	
					CLAIM TOTAL		75.60	CLAIM ACCOUNT REF. 2279610012002162

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	
227962	1	S5125		01/28/13	01/28/13	15.00	56.70	
					CLAIM TOTAL		56.70	CLAIM ACCOUNT REF. 2279620012006117

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	
-------	--------	-----------	------	---------	---------	-------	--------	--

NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
-------	--------	----------------	---------	---------	-------	--------

PAGE 28

NPI = 1154407492

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

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011915	2011915	OJEDA MANUEL	01/29/1936	GNT05774800	

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011871	2011871	OJEDA SARA	10/14/1939	GNT02646000	

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
227972	1	S5125	01/26/13	01/26/13	16.00	60.48
227972	2	S5125	01/27/13	01/27/13	16.00	60.48
227972	3	S5125	01/28/13	01/28/13	16.00	60.48
227972	4	S5125	01/29/13	01/29/13	16.00	60.48
227972	5	S5125	01/30/13	01/30/13	16.00	60.48

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

227972	6	S5125			01/31/13	01/31/13	16.00	60.48	
							CLAIM TOTAL	362.88	CLAIM ACCOUNT REF. 2279720012011863
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	
227973	1	S5125			02/01/13	02/01/13	16.00	60.48	
							CLAIM TOTAL	60.48	CLAIM ACCOUNT REF. 2279730012011863
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	
227974	1	S5125			02/01/13	02/01/13	20.00	75.60	
							CLAIM TOTAL	75.60	CLAIM ACCOUNT REF. 2279740012010198
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	
227975	1	T1019			01/28/13	01/28/13	20.00	75.60	
227975	2	T1019			01/29/13	01/29/13	20.00	75.60	
227975	3	T1019			01/30/13	01/30/13	20.00	75.60	
227975	4	T1019			01/31/13	01/31/13	20.00	75.60	
							CLAIM TOTAL	302.40	CLAIM ACCOUNT REF. 2279750012010198
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	
227976	1	S5125			01/26/13	01/26/13	28.00	105.84	
227976	2	S5125			01/28/13	01/28/13	28.00	105.84	
227976	3	S5125			01/29/13	01/29/13	28.00	105.84	
227976	4	S5125			01/30/13	01/30/13	28.00	105.84	
227976	5	S5125			01/31/13	01/31/13	28.00	105.84	
							CLAIM TOTAL	529.20	CLAIM ACCOUNT REF. 2279760012011916
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	
227977	1	S5125			02/01/13	02/01/13	28.00	105.84	
							CLAIM TOTAL	105.84	CLAIM ACCOUNT REF. 2279770012011916
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	
227978	1	S5125			01/26/13	01/26/13	36.00	136.08	
227978	2	S5125			01/27/13	01/27/13	36.00	136.08	

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 30

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

227978	3	S5125	01/28/13	01/28/13	36.00	136.08
227978	4	S5125	01/29/13	01/29/13	36.00	136.08
227978	5	S5125	01/30/13	01/30/13	36.00	136.08
227978	6	S5125	01/31/13	01/31/13	36.00	136.08
227978	7	S5125	02/01/13	02/01/13	36.00	136.08

CLAIM TOTAL                      952.56

CLAIM ACCOUNT REF. 2279780012005165

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
227979	1	S5125	01/26/13	01/26/13	16.00	60.48
227979	2	S5125	01/27/13	01/27/13	16.00	60.48
227979	3	S5125	01/28/13	01/28/13	16.00	60.48
227979	4	S5125	01/30/13	01/30/13	16.00	60.48
227979	5	S5125	02/01/13	02/01/13	16.00	60.48

CLAIM TOTAL                      302.40

CLAIM ACCOUNT REF. 2279790012011999

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
227980	1	S5125	01/27/13	01/27/13	16.00	60.48
227980	2	S5125	01/28/13	01/28/13	28.00	105.84
227980	3	S5125	01/29/13	01/29/13	28.00	105.84
227980	4	S5125	01/30/13	01/30/13	28.00	105.84
227980	5	S5125	01/31/13	01/31/13	28.00	105.84
227980	6	S5125	02/01/13	02/01/13	28.00	105.84

CLAIM TOTAL                      589.68

CLAIM ACCOUNT REF. 2279800012011657

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
227981	1	T1019	01/26/13	01/26/13	40.00	151.20
227981	2	T1019	01/27/13	01/27/13	40.00	151.20
227981	3	T1019	01/28/13	01/28/13	40.00	151.20
227981	4	T1019	01/29/13	01/29/13	40.00	151.20
227981	5	T1019	01/30/13	01/30/13	40.00	151.20
227981	6	T1019	01/31/13	01/31/13	40.00	151.20
227981	7	T1019	02/01/13	02/01/13	40.00	151.20

CLAIM TOTAL                      1,058.40

CLAIM ACCOUNT REF. 2279810012012073

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
227982	1	T1019	01/28/13	01/28/13	32.00	120.96
227982	2	T1019	01/29/13	01/29/13	32.00	120.96
227982	3	T1019	01/30/13	01/30/13	32.00	120.96
227982	4	T1019	01/31/13	01/31/13	32.00	120.96

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 31

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      483.84                      CLAIM ACCOUNT REF. 2279820012003087

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
227983	1	T1019			02/01/13	02/01/13	32.00	120.96
CLAIM TOTAL								120.96
								CLAIM ACCOUNT REF. 2279830012003087

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
227984	1	S5125			01/28/13	01/28/13	16.00	60.48
227984	2	S5125			01/29/13	01/29/13	16.00	60.48
227984	3	S5125			01/30/13	01/30/13	16.00	60.48
227984	4	S5125			01/31/13	01/31/13	16.00	60.48
CLAIM TOTAL								241.92
								CLAIM ACCOUNT REF. 2279840012011913

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
227985	1	S5125			02/01/13	02/01/13	16.00	60.48
CLAIM TOTAL								60.48
								CLAIM ACCOUNT REF. 2279850012011913

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
227986	1	S5125			01/19/13	01/19/13	28.00	105.84
227986	2	S5125			01/20/13	01/20/13	28.00	105.84
227986	3	S5125			01/21/13	01/21/13	28.00	105.84
227986	4	S5125			01/22/13	01/22/13	28.00	105.84
227986	5	S5125			01/23/13	01/23/13	28.00	105.84
227986	6	S5125			01/24/13	01/24/13	28.00	105.84
227986	7	S5125			01/25/13	01/25/13	28.00	105.84
227986	8	S5125			01/26/13	01/26/13	28.00	105.84
227986	9	S5125			01/27/13	01/27/13	28.00	105.84
227986	10	S5125			01/28/13	01/28/13	28.00	105.84
227986	11	S5125			01/29/13	01/29/13	28.00	105.84
227986	12	S5125			01/30/13	01/30/13	28.00	105.84
227986	13	S5125			01/31/13	01/31/13	28.00	105.84
227986	14	S5125			02/01/13	02/01/13	28.00	105.84
CLAIM TOTAL								1,481.76
								CLAIM ACCOUNT REF. 2279860012012225

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
227987	1	S5125			01/26/13	01/26/13	44.00	166.32

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 32

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

227987	2	S5125	01/27/13	01/27/13	44.00	166.32
227987	3	S5125	01/28/13	01/28/13	44.00	166.32
227987	4	S5125	01/29/13	01/29/13	44.00	166.32
227987	5	S5125	01/30/13	01/30/13	44.00	166.32

CLAIM TOTAL 831.60

CLAIM ACCOUNT REF. 2279870012009576

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
227988	1	T1019	01/23/13	01/23/13	32.00	120.96
227988	2	T1019	01/26/13	01/26/13	30.00	113.40
227988	3	T1019	01/27/13	01/27/13	32.00	120.96
227988	4	T1019	01/28/13	01/28/13	32.00	120.96
227988	5	T1019	01/29/13	01/29/13	32.00	120.96
227988	6	T1019	01/30/13	01/30/13	32.00	120.96
227988	7	T1019	01/31/13	01/31/13	32.00	120.96
227988	8	T1019	02/01/13	02/01/13	32.00	120.96

CLAIM TOTAL 960.12

CLAIM ACCOUNT REF. 2279880012000140

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
227989	1	T1019	01/28/13	01/28/13	24.00	90.72
227989	2	T1019	01/29/13	01/29/13	24.00	90.72
227989	3	T1019	01/30/13	01/30/13	24.00	90.72
227989	4	T1019	01/31/13	01/31/13	24.00	90.72

CLAIM TOTAL 362.88

CLAIM ACCOUNT REF. 2279890012009232

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
227990	1	T1019	02/01/13	02/01/13	24.00	90.72

CLAIM TOTAL 90.72

CLAIM ACCOUNT REF. 2279900012009232

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
227991	1	T1019	01/26/13	01/26/13	36.00	136.08
227991	2	T1019	01/27/13	01/27/13	36.00	136.08
227991	3	T1019	01/28/13	01/28/13	36.00	136.08
227991	4	T1019	01/29/13	01/29/13	36.00	136.08
227991	5	T1019	01/30/13	01/30/13	36.00	136.08
227991	6	T1019	01/31/13	01/31/13	36.00	136.08
227991	7	T1019	02/01/13	02/01/13	36.00	136.08

CLAIM TOTAL 952.56

CLAIM ACCOUNT REF. 2279910012011411

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
-------	--------	----------------	---------	---------	-------	--------



REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 33

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

227992	1	S5125	01/26/13	01/26/13	16.00	60.48
227992	2	S5125	01/27/13	01/27/13	16.00	60.48
227992	3	S5125	01/28/13	01/28/13	16.00	60.48
227992	4	S5125	01/29/13	01/29/13	16.00	60.48
227992	5	S5125	01/30/13	01/30/13	16.00	60.48
227992	6	S5125	01/31/13	01/31/13	16.00	60.48
227992	7	S5125	02/01/13	02/01/13	16.00	60.48

CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2279920012011989

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010606	2010606	PINILLA	VICTOR	03/23/1933	GNT05972000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
227993	1	S5125		01/26/13	01/26/13	36.00	136.08
227993	2	S5125		01/27/13	01/27/13	22.00	83.16
227993	3	S5125		01/28/13	01/28/13	36.00	136.08
227993	4	S5125		01/29/13	01/29/13	24.00	90.72

CLAIM TOTAL 446.04 CLAIM ACCOUNT REF. 2279930012010606

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011990	2011990	POLANCO	BRIGIDA	07/04/2012	GNT03633500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
227994	1	S5126		01/21/13	01/21/13	1.00	196.56
227994	2	S5126		01/23/13	01/23/13	1.00	196.56
227994	3	S5126		01/28/13	01/28/13	1.00	196.56
227994	4	S5126		01/29/13	01/29/13	1.00	196.56
227994	5	S5126		01/30/13	01/30/13	1.00	196.56
227994	6	S5126		01/31/13	01/31/13	1.00	196.56
227994	7	S5126		02/01/13	02/01/13	1.00	196.56

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2279940012011990

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010647	2010647	PRADO	NANCY	04/02/1950	GNT00201400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
227995	1	T1019		01/22/13	01/22/13	16.00	60.48
227995	2	T1019		01/23/13	01/23/13	16.00	60.48
227995	3	T1019		01/24/13	01/24/13	16.00	60.48
227995	4	T1019		01/29/13	01/29/13	16.00	60.48
227995	5	T1019		01/30/13	01/30/13	16.00	60.48
227995	6	T1019		01/31/13	01/31/13	16.00	60.48

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2279950012010647

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002109	2002109	PROANO	ALICIA	09/18/1924	93700845900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
227996	1	S5125	TT	01/26/13	01/26/13	12.00	48.36
227996	2	S5125	TT	01/27/13	01/27/13	12.00	48.36
227996	3	S5125	TT	01/28/13	01/28/13	12.00	48.36

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

227996	4	S5125	TT	01/29/13	01/29/13	12.00	48.36
227996	5	S5125	TT	01/30/13	01/30/13	12.00	48.36
227996	6	S5125	TT	01/31/13	01/31/13	12.00	48.36
227996	7	S5125	TT	02/01/13	02/01/13	12.00	48.36

CLAIM TOTAL 338.52 CLAIM ACCOUNT REF. 2279960012002109

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2007728	2007728	PROANO	BRUNO	10/06/1918	GNT04361600

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
227997	1	S5125	TT	01/26/13	01/26/13	16.00	64.48
227997	2	S5125	TT	01/27/13	01/27/13	16.00	64.48
227997	3	S5125	TT	01/28/13	01/28/13	20.00	80.60
227997	4	S5125	TT	01/29/13	01/29/13	20.00	80.60
227997	5	S5125	TT	01/30/13	01/30/13	14.00	56.42
227997	6	S5125	TT	01/31/13	01/31/13	20.00	80.60
227997	7	S5125	TT	02/01/13	02/01/13	20.00	80.60

CLAIM TOTAL 507.78 CLAIM ACCOUNT REF. 2279970012007728

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
227998	1	S5125		01/26/13	01/26/13	32.00	120.96
227998	2	S5125		01/27/13	01/27/13	32.00	120.96
227998	3	S5125		01/28/13	01/28/13	40.00	151.20
227998	4	S5125		01/29/13	01/29/13	40.00	151.20
227998	5	S5125		01/30/13	01/30/13	40.00	151.20
227998	6	S5125		01/31/13	01/31/13	40.00	151.20

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2279980012011847

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
227999	1	S5125		02/01/13	02/01/13	40.00	151.20

CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2279990012011847

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
228000	1	T1019		01/28/13	01/28/13	12.00	45.36
228000	2	T1019		01/29/13	01/29/13	16.00	60.48
228000	3	T1019		01/30/13	01/30/13	16.00	60.48
228000	4	T1019		01/31/13	01/31/13	12.00	45.36
228000	5	T1019		02/01/13	02/01/13	16.00	60.48

CLAIM TOTAL 272.16 CLAIM ACCOUNT REF. 2280000012010409

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
-------	--------	-----------	------	---------	---------	-------	--------

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 35

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

228001	1	S5125	01/28/13	01/28/13	16.00	60.48	
228001	2	S5125	01/29/13	01/29/13	16.00	60.48	
228001	3	S5125	01/30/13	01/30/13	16.00	60.48	
228001	4	S5125	01/31/13	01/31/13	16.00	60.48	
228001	5	S5125	02/01/13	02/01/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2280010012008453

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	
228002	1	S5125		01/27/13	01/27/13	32.00	120.96	
228002	2	S5125		01/28/13	01/28/13	32.00	120.96	
228002	3	S5125		01/29/13	01/29/13	32.00	120.96	
228002	4	S5125		01/30/13	01/30/13	32.00	120.96	
228002	5	S5125		01/31/13	01/31/13	32.00	120.96	
228002	6	S5125		02/01/13	02/01/13	32.00	120.96	
CLAIM TOTAL						725.76	CLAIM ACCOUNT REF. 2280020012012113	

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	
228003	1	T1019	TT	01/26/13	01/26/13	24.00	96.72	
228003	2	T1019	TT	01/27/13	01/27/13	24.00	96.72	
228003	3	T1019	TT	01/28/13	01/28/13	24.00	96.72	
228003	4	T1019	TT	01/29/13	01/29/13	24.00	96.72	
228003	5	T1019	TT	01/30/13	01/30/13	24.00	96.72	
228003	6	T1019	TT	01/31/13	01/31/13	24.00	96.72	
228003	7	T1019	TT	02/01/13	02/01/13	24.00	96.72	
CLAIM TOTAL						677.04	CLAIM ACCOUNT REF. 2280030012012001	

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	
228004	1	S5125		01/28/13	01/28/13	24.00	90.72	
228004	2	S5125		01/29/13	01/29/13	24.00	90.72	
228004	3	S5125		01/30/13	01/30/13	24.00	90.72	
228004	4	S5125		01/31/13	01/31/13	24.00	90.72	
228004	5	S5125		02/01/13	02/01/13	24.00	90.72	
CLAIM TOTAL						453.60	CLAIM ACCOUNT REF. 2280040011997785	

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	
228005	1	S5125		01/26/13	01/26/13	28.00	105.84	
228005	2	S5125		01/27/13	01/27/13	28.00	105.84	
228005	3	S5125		01/28/13	01/28/13	28.00	105.84	
228005	4	S5125		01/29/13	01/29/13	28.00	105.84	

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

228005	5	S5125	01/30/13	01/30/13	28.00	105.84	
228005	6	S5125	01/31/13	01/31/13	28.00	105.84	
228005	7	S5125	02/01/13	02/01/13	28.00	105.84	
			CLAIM TOTAL			740.88	CLAIM ACCOUNT REF. 2280050012011659

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012195	2012195	RIVERA	BLANCA	03/20/1920	93700740800	

  

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228006	1	S5126	01/26/13	01/26/13	.04	7.86	
			CLAIM TOTAL			7.86	CLAIM ACCOUNT REF. 2280060012012195

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	
228007	1	S5125	01/28/13	01/28/13	28.00	105.84	
228007	2	S5125	01/29/13	01/29/13	28.00	105.84	
228007	3	S5125	01/30/13	01/30/13	28.00	105.84	
228007	4	S5125	01/31/13	01/31/13	28.00	105.84	
228007	5	S5125	02/01/13	02/01/13	28.00	105.84	
			CLAIM TOTAL			529.20	CLAIM ACCOUNT REF. 2280070012011988

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011491	2011491	RIVERA	RAMONIT	08/23/1943	GNT06231700	

  

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228008	1	S5125	01/29/13	01/29/13	16.00	60.48	
228008	2	S5125	01/30/13	01/30/13	16.00	60.48	
228008	3	S5125	01/31/13	01/31/13	16.00	60.48	
			CLAIM TOTAL			181.44	CLAIM ACCOUNT REF. 2280080012011491

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011491	2011491	RIVERA	RAMONIT	08/23/1943	GNT06231700	

  

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228009	1	S5125	02/01/13	02/01/13	16.00	60.48	
			CLAIM TOTAL			60.48	CLAIM ACCOUNT REF. 2280090012011491

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010412	2010412	RODRIGUEZ	FABIOLA	06/23/1931	GNT06115800	

  

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228010	1	T1019	01/26/13	01/26/13	16.00	60.48	
228010	2	T1019	01/28/13	01/28/13	16.00	60.48	
228010	3	T1019	01/29/13	01/29/13	16.00	60.48	
228010	4	T1019	01/30/13	01/30/13	16.00	60.48	
228010	5	T1019	01/31/13	01/31/13	16.00	60.48	
228010	6	T1019	02/01/13	02/01/13	16.00	60.48	
			CLAIM TOTAL			362.88	CLAIM ACCOUNT REF. 2280100012010412

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2007969	2007969	RODRIGUEZ	HOLGER	10/27/1938	GNT05256300	

  

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
-------	--------	----------------	---------	---------	-------	--------	--

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

228011	1	T1019	01/26/13	01/26/13	36.00	136.08	
228011	2	T1019	01/27/13	01/27/13	36.00	136.08	
228011	3	T1019	01/28/13	01/28/13	34.00	128.52	
228011	4	T1019	01/29/13	01/29/13	36.00	136.08	
228011	5	T1019	01/30/13	01/30/13	36.00	136.08	
228011	6	T1019	01/31/13	01/31/13	36.00	136.08	
						CLAIM TOTAL	808.92                      CLAIM ACCOUNT REF. 2280110012007969

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2007969	2007969	RODRIGUEZ	HOLGER	10/27/1938	GNT05256300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228012	1	T1019	02/01/13	02/01/13	36.00	136.08	
						CLAIM TOTAL	136.08                      CLAIM ACCOUNT REF. 2280120012007969

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012056	2012056	RODRIGUEZ	JUAN	11/04/1920	93702665700	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228013	1	S5125	01/26/13	01/26/13	24.00	90.72	
228013	2	S5125	01/27/13	01/27/13	24.00	90.72	
228013	3	S5125	01/28/13	01/28/13	28.00	105.84	
228013	4	S5125	01/29/13	01/29/13	28.00	105.84	
228013	5	S5125	01/30/13	01/30/13	28.00	105.84	
228013	6	S5125	01/31/13	01/31/13	28.00	105.84	
228013	7	S5125	02/01/13	02/01/13	28.00	105.84	
						CLAIM TOTAL	710.64                      CLAIM ACCOUNT REF. 2280130012012056

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	
228014	1	T1019	01/28/13	01/28/13	16.00	60.48	
228014	2	T1019	01/29/13	01/29/13	16.00	60.48	
228014	3	T1019	01/30/13	01/30/13	16.00	60.48	
228014	4	T1019	01/31/13	01/31/13	16.00	60.48	
228014	5	T1019	02/01/13	02/01/13	16.00	60.48	
						CLAIM TOTAL	302.40                      CLAIM ACCOUNT REF. 2280140012012182

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	
228015	1	S5125	01/20/13	01/20/13	16.00	60.48	
228015	2	S5125	01/26/13	01/26/13	16.00	60.48	
228015	3	S5125	01/27/13	01/27/13	16.00	60.48	
228015	4	S5125	01/28/13	01/28/13	24.00	90.72	
228015	5	S5125	01/30/13	01/30/13	24.00	90.72	
228015	6	S5125	02/01/13	02/01/13	24.00	90.72	
						CLAIM TOTAL	453.60                      CLAIM ACCOUNT REF. 2280150012012226

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
-------	--------	----------------	---------	---------	-------	--------

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

228016	1	S5125	01/26/13	01/26/13	32.00	120.96	
228016	2	S5125	01/27/13	01/27/13	32.00	120.96	
228016	3	S5125	01/28/13	01/28/13	32.00	120.96	
228016	4	S5125	01/29/13	01/29/13	32.00	120.96	
228016	5	S5125	01/30/13	01/30/13	32.00	120.96	
228016	6	S5125	01/31/13	01/31/13	32.00	120.96	
228016	7	S5125	02/01/13	02/01/13	32.00	120.96	
						CLAIM TOTAL	846.72
							CLAIM ACCOUNT REF. 2280160012012097

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006650	2006650	ROJAS	ANGEL	01/22/1923	GNT04856900	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
228017	1	S5125			01/26/13	01/26/13	32.00	120.96
228017	2	S5125			01/27/13	01/27/13	32.00	120.96
228017	3	S5125			01/28/13	01/28/13	32.00	120.96
								CLAIM TOTAL
								362.88
								CLAIM ACCOUNT REF. 2280170012006650

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
228018	1	S5125			01/31/13	01/31/13	20.00	75.60
228018	2	S5125			02/01/13	02/01/13	16.00	60.48
								CLAIM TOTAL
								136.08
								CLAIM ACCOUNT REF. 2280180012012496

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
228019	1	S5125			01/19/13	01/19/13	32.00	120.96
228019	2	S5125			01/20/13	01/20/13	32.00	120.96
228019	3	S5125			01/26/13	01/26/13	32.00	120.96
228019	4	S5125			01/27/13	01/27/13	32.00	120.96
228019	5	S5125			01/28/13	01/28/13	32.00	120.96
228019	6	S5125			01/29/13	01/29/13	32.00	120.96
228019	7	S5125			01/30/13	01/30/13	32.00	120.96
228019	8	S5125			01/31/13	01/31/13	32.00	120.96
228019	9	S5125			02/01/13	02/01/13	32.00	120.96
								CLAIM TOTAL
								1,088.64
								CLAIM ACCOUNT REF. 2280190012011777

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
228020	1	S5125			01/14/13	01/14/13	28.00	105.84
228020	2	S5125			01/28/13	01/28/13	25.00	94.50
228020	3	S5125			01/29/13	01/29/13	28.00	105.84
228020	4	S5125			01/30/13	01/30/13	27.00	102.06
228020	5	S5125			01/31/13	01/31/13	28.00	105.84
228020	6	S5125			02/01/13	02/01/13	27.00	102.06

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      616.14                      CLAIM ACCOUNT REF. 2280200012012085

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
228021	1	S5125			01/28/13	01/28/13	22.00	83.16
228021	2	S5125			01/29/13	01/29/13	22.00	83.16
228021	3	S5125			01/30/13	01/30/13	22.00	83.16
228021	4	S5125			01/31/13	01/31/13	22.00	83.16

CLAIM TOTAL                      332.64                      CLAIM ACCOUNT REF. 2280210012006828

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
228022	1	S5125			02/01/13	02/01/13	22.00	83.16

CLAIM TOTAL                      83.16                      CLAIM ACCOUNT REF. 2280220012006828

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
228023	1	T1019	TT		01/26/13	01/26/13	12.00	48.36
228023	2	T1019	TT		01/27/13	01/27/13	12.00	48.36
228023	3	T1019	TT		01/28/13	01/28/13	12.00	48.36
228023	4	T1019	TT		01/29/13	01/29/13	12.00	48.36
228023	5	T1019	TT		01/30/13	01/30/13	12.00	48.36
228023	6	T1019	TT		02/01/13	02/01/13	12.00	48.36

CLAIM TOTAL                      290.16                      CLAIM ACCOUNT REF. 2280230012011986

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
228024	1	T1019	TT		01/26/13	01/26/13	12.00	48.36
228024	2	T1019	TT		01/27/13	01/27/13	12.00	48.36
228024	3	T1019	TT		01/28/13	01/28/13	12.00	48.36
228024	4	T1019	TT		01/29/13	01/29/13	12.00	48.36
228024	5	T1019	TT		01/30/13	01/30/13	12.00	48.36
228024	6	T1019	TT		02/01/13	02/01/13	12.00	48.36

CLAIM TOTAL                      290.16                      CLAIM ACCOUNT REF. 2280240012011987

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
228025	1	T1019			01/26/13	01/26/13	32.00	120.96
228025	2	T1019			01/27/13	01/27/13	32.00	120.96
228025	3	T1019			01/28/13	01/28/13	36.00	136.08
228025	4	T1019			01/29/13	01/29/13	36.00	136.08

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

228025	5	T1019	01/30/13	01/30/13	36.00	136.08	
228025	6	T1019	01/31/13	01/31/13	36.00	136.08	
228025	7	T1019	02/01/13	02/01/13	36.00	136.08	
						CLAIM TOTAL	922.32
						CLAIM ACCOUNT REF.	2280250012003430

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
228026	1	S5125	TT			01/26/13	01/26/13	8.00
228026	2	S5125	TT			01/27/13	01/27/13	8.00
228026	3	S5125	TT			01/28/13	01/28/13	8.00
228026	4	S5125	TT			01/29/13	01/29/13	8.00
228026	5	S5125	TT			01/30/13	01/30/13	8.00
228026	6	S5125	TT			01/31/13	01/31/13	8.00
228026	7	S5125	TT			02/01/13	02/01/13	8.00
						CLAIM TOTAL	225.68	
						CLAIM ACCOUNT REF.	2280260012012084	

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
228027	1	T1019				01/26/13	01/26/13	16.00
228027	2	T1019				01/27/13	01/27/13	16.00
228027	3	T1019				01/28/13	01/28/13	28.00
228027	4	T1019				01/29/13	01/29/13	28.00
228027	5	T1019				01/30/13	01/30/13	28.00
228027	6	T1019				01/31/13	01/31/13	28.00
						CLAIM TOTAL	544.32	
						CLAIM ACCOUNT REF.	2280270011997789	

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
228028	1	T1019				02/01/13	02/01/13	28.00
						CLAIM TOTAL	105.84	
						CLAIM ACCOUNT REF.	2280280011997789	

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
228029	1	S5125				01/28/13	01/28/13	16.00
228029	2	S5125				01/29/13	01/29/13	16.00
228029	3	S5125				01/30/13	01/30/13	16.00
228029	4	S5125				01/31/13	01/31/13	16.00
228029	5	S5125				02/01/13	02/01/13	16.00
						CLAIM TOTAL	302.40	
						CLAIM ACCOUNT REF.	2280290012012082	

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



REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 41

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

228030	1	T1019	01/21/13	01/21/13	20.00	75.60	
228030	2	T1019	01/22/13	01/22/13	20.00	75.60	
228030	3	T1019	01/23/13	01/23/13	20.00	75.60	
228030	4	T1019	01/24/13	01/24/13	20.00	75.60	
228030	5	T1019	01/25/13	01/25/13	20.00	75.60	
228030	6	T1019	01/28/13	01/28/13	20.00	75.60	
228030	7	T1019	01/29/13	01/29/13	20.00	75.60	
228030	8	T1019	01/30/13	01/30/13	20.00	75.60	
228030	9	T1019	01/31/13	01/31/13	20.00	75.60	
CLAIM TOTAL						680.40	CLAIM ACCOUNT REF. 2280300012011841

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	
228031	1	T1019	02/01/13	02/01/13	20.00	75.60	
CLAIM TOTAL						75.60	CLAIM ACCOUNT REF. 2280310012011841

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	
228032	1	T1019	01/28/13	01/28/13	16.00	60.48	
228032	2	T1019	01/29/13	01/29/13	16.00	60.48	
228032	3	T1019	01/30/13	01/30/13	16.00	60.48	
228032	4	T1019	01/31/13	01/31/13	16.00	60.48	
228032	5	T1019	02/01/13	02/01/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2280320012011787

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	
228033	1	S5125	01/26/13	01/26/13	32.00	120.96	
228033	2	S5125	01/27/13	01/27/13	32.00	120.96	
228033	3	S5125	01/28/13	01/28/13	32.00	120.96	
228033	4	S5125	01/29/13	01/29/13	32.00	120.96	
228033	5	S5125	01/30/13	01/30/13	32.00	120.96	
228033	6	S5125	02/01/13	02/01/13	32.00	120.96	
CLAIM TOTAL						725.76	CLAIM ACCOUNT REF. 2280330012011851

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	
228034	1	S5125	01/26/13	01/26/13	16.00	60.48	
228034	2	S5125	01/27/13	01/27/13	16.00	60.48	
228034	3	S5125	01/28/13	01/28/13	28.00	105.84	
228034	4	S5125	01/29/13	01/29/13	27.00	102.06	
228034	5	S5125	01/30/13	01/30/13	28.00	105.84	
228034	6	S5125	01/31/13	01/31/13	28.00	105.84	

---

PAGE 42

NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228035	1	T1019	01/28/13	01/28/13	16.00	60.48	
228035	2	T1019	01/29/13	01/29/13	16.00	60.48	
228035	3	T1019	01/30/13	01/30/13	16.00	60.48	
228035	4	T1019	01/31/13	01/31/13	16.00	60.48	
228035	5	T1019	02/01/13	02/01/13	16.00	60.48	
				CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2280350012011788

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
228036	1	T1019	01/27/13	01/27/13	28.00	105.84
228036	2	T1019	01/28/13	01/28/13	28.00	105.84
228036	3	T1019	01/29/13	01/29/13	22.00	83.16
228036	4	T1019	01/30/13	01/30/13	28.00	105.84
228036	5	T1019	01/31/13	01/31/13	28.00	105.84
					CLAIM TOTAL	506.52
						CLAIM ACCOUNT REF. 2280360012002124

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228037	1	T1019	02/01/13	02/01/13	28.00	105.84	
		CLAIM TOTAL				105.84	CLAIM ACCOUNT REF. 2280370012002124

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228038	1	S5125	01/26/13	01/26/13	48.00	181.44	
228038	2	S5125	01/27/13	01/27/13	48.00	181.44	
228038	3	S5125	01/28/13	01/28/13	48.00	181.44	
228038	4	S5125	01/29/13	01/29/13	48.00	181.44	
				CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2280380012011597

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
228039	1	S5125	01/20/13	01/20/13	16.00	60.48
228039	2	S5125	01/22/13	01/22/13	16.00	60.48
228039	3	S5125	01/24/13	01/24/13	16.00	60.48
228039	4	S5125	01/27/13	01/27/13	16.00	60.48
228039	5	S5125	01/29/13	01/29/13	16.00	60.48

NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228043	1	T1019	01/27/13	01/27/13	24.00	90.72	
228043	2	T1019	01/28/13	01/28/13	32.00	120.96	
228043	3	T1019	01/29/13	01/29/13	32.00	120.96	
228043	4	T1019	01/30/13	01/30/13	32.00	120.96	
228043	5	T1019	01/31/13	01/31/13	32.00	120.96	
228043	6	T1019	02/01/13	02/01/13	32.00	120.96	
				CLAIM TOTAL		695.52	CLAIM ACCOUNT REF. 2280430012011861

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 44

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

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
228044	1	S5125				01/26/13	01/26/13	16.00	60.48
228044	2	S5125				01/27/13	01/27/13	16.00	60.48
228044	3	S5125				01/28/13	01/28/13	20.00	75.60
228044	4	S5125				01/29/13	01/29/13	19.00	71.82
228044	5	S5125				01/30/13	01/30/13	20.00	75.60
228044	6	S5125				01/31/13	01/31/13	20.00	75.60
228044	7	S5125				02/01/13	02/01/13	19.00	71.82
CLAIM TOTAL								491.40	CLAIM ACCOUNT REF. 2280440012011983

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
228045	1	T1019				01/26/13	01/26/13	20.00	75.60
228045	2	T1019				01/27/13	01/27/13	20.00	75.60
228045	3	T1019				01/28/13	01/28/13	20.00	75.60
228045	4	T1019				01/29/13	01/29/13	20.00	75.60
228045	5	T1019				01/30/13	01/30/13	20.00	75.60
228045	6	T1019				01/31/13	01/31/13	19.00	71.82
228045	7	T1019				02/01/13	02/01/13	20.00	75.60
CLAIM TOTAL								525.42	CLAIM ACCOUNT REF. 2280450012011783

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
228046	1	T1019	TT			01/26/13	01/26/13	20.00	80.60
228046	2	T1019	TT			01/27/13	01/27/13	20.00	80.60
228046	3	T1019	TT			01/28/13	01/28/13	20.00	80.60
228046	4	T1019	TT			01/29/13	01/29/13	20.00	80.60
228046	5	T1019	TT			01/30/13	01/30/13	20.00	80.60
228046	6	T1019	TT			01/31/13	01/31/13	20.00	80.60
228046	7	T1019	TT			02/01/13	02/01/13	20.00	80.60
CLAIM TOTAL								564.20	CLAIM ACCOUNT REF. 2280460012012160

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
228047	1	S5125				01/28/13	01/28/13	24.00	90.72
228047	2	S5125				01/29/13	01/29/13	24.00	90.72
228047	3	S5125				01/30/13	01/30/13	24.00	90.72
228047	4	S5125				01/31/13	01/31/13	24.00	90.72
228047	5	S5125				02/01/13	02/01/13	24.00	90.72
CLAIM TOTAL								453.60	CLAIM ACCOUNT REF. 2280470012011483

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

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 45

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

228048	1	S5125	01/28/13	01/28/13	16.00	60.48	
228048	2	S5125	01/29/13	01/29/13	16.00	60.48	
228048	3	S5125	01/30/13	01/30/13	16.00	60.48	
228048	4	S5125	01/31/13	01/31/13	16.00	60.48	
228048	5	S5125	02/01/13	02/01/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2280480012012168

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	
228049	1	S5126		01/01/13	01/01/13	1.00	196.56	
228049	2	S5126		01/26/13	01/26/13	1.00	196.56	
228049	3	S5126		01/27/13	01/27/13	1.00	196.56	
228049	4	S5126		01/28/13	01/28/13	1.00	196.56	
228049	5	S5126		01/29/13	01/29/13	1.00	196.56	
228049	6	S5126		01/30/13	01/30/13	1.00	196.56	
228049	7	S5126		01/31/13	01/31/13	1.00	196.56	
228049	8	S5126		02/01/13	02/01/13	1.00	196.56	
CLAIM TOTAL						1,572.48	CLAIM ACCOUNT REF. 2280490012011982	

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228050	1	S5125		01/26/13	01/26/13	16.00	60.48	
228050	2	S5125		01/27/13	01/27/13	16.00	60.48	
228050	3	S5125		01/28/13	01/28/13	24.00	90.72	
228050	4	S5125		01/29/13	01/29/13	24.00	90.72	
228050	5	S5125		01/30/13	01/30/13	24.00	90.72	
228050	6	S5125		01/31/13	01/31/13	24.00	90.72	
228050	7	S5125		02/01/13	02/01/13	24.00	90.72	
CLAIM TOTAL						574.56	CLAIM ACCOUNT REF. 2280500012012027	

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228051	1	S5125		01/28/13	01/28/13	16.00	60.48	
228051	2	S5125		01/29/13	01/29/13	16.00	60.48	
228051	3	S5125		01/30/13	01/30/13	16.00	60.48	
228051	4	S5125		01/31/13	01/31/13	16.00	60.48	
228051	5	S5125		02/01/13	02/01/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2280510012012002	

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228052	1	T1019		01/21/13	01/21/13	20.00	75.60	
228052	2	T1019		01/22/13	01/22/13	20.00	75.60	

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 46

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

228052	3	T1019	01/23/13	01/23/13	20.00	75.60
228052	4	T1019	01/24/13	01/24/13	20.00	75.60
228052	5	T1019	01/25/13	01/25/13	20.00	75.60
228052	6	T1019	01/28/13	01/28/13	20.00	75.60
228052	7	T1019	01/29/13	01/29/13	20.00	75.60
228052	8	T1019	01/30/13	01/30/13	20.00	75.60
228052	9	T1019	01/31/13	01/31/13	20.00	75.60
228052	10	T1019	02/01/13	02/01/13	20.00	75.60

CLAIM TOTAL

756.00

CLAIM ACCOUNT REF. 2280520012011862

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012091	2012091	VICTORIO	ROQUE	08/16/1928	GNT02618000	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
228053	1	S5125	01/26/13	01/26/13	20.00	75.60
228053	2	S5125	01/27/13	01/27/13	20.00	75.60
228053	3	S5125	01/28/13	01/28/13	44.00	166.32
228053	4	S5125	01/29/13	01/29/13	44.00	166.32
228053	5	S5125	01/30/13	01/30/13	44.00	166.32
228053	6	S5125	01/31/13	01/31/13	44.00	166.32
228053	7	S5125	02/01/13	02/01/13	44.00	166.32

CLAIM TOTAL

982.80

CLAIM ACCOUNT REF. 2280530012012091

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008200	2008200	VLAHOS	MARIE	09/04/1932	GNT04780800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
228054	1	S5125	01/03/13	01/03/13	32.00	120.96
228054	2	S5125	01/16/13	01/16/13	32.00	120.96
228054	3	S5125	01/25/13	01/25/13	32.00	120.96
228054	4	S5125	01/26/13	01/26/13	48.00	181.44
228054	5	S5125	01/27/13	01/27/13	48.00	181.44
228054	6	S5125	01/28/13	01/28/13	32.00	120.96
228054	7	S5125	01/29/13	01/29/13	32.00	120.96
228054	8	S5125	01/30/13	01/30/13	32.00	120.96
228054	9	S5125	01/31/13	01/31/13	32.00	120.96

CLAIM TOTAL

1,209.60

CLAIM ACCOUNT REF. 2280540012008200

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008200	2008200	VLAHOS	MARIE	09/04/1932	GNT04780800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
228055	1	S5125	02/01/13	02/01/13	32.00	120.96

CLAIM TOTAL

120.96

CLAIM ACCOUNT REF. 2280550012008200

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012077	2012077	WARD	ALTHEA	08/13/1956	93703608100	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
228056	1	S5125	01/28/13	01/28/13	8.00	30.24
228056	2	S5125	01/29/13	01/29/13	8.00	30.24

REPORT DATE 02/06/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 47

SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

228056	3	S5125	01/30/13	01/30/13	8.00	30.24
228056	4	S5125	01/31/13	01/31/13	4.00	15.12
228056	5	S5125	02/01/13	02/01/13	8.00	30.24
CLAIM TOTAL						136.08
						CLAIM ACCOUNT REF. 2280560012012077

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008892	2008892	WEISZ	KLARA	06/27/1920	GNT04606900

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
228057	1	S5125	TT	01/28/13	01/28/13	16.00	64.48
228057	2	S5125	TT	01/30/13	01/30/13	16.00	64.48
CLAIM TOTAL							128.96
							CLAIM ACCOUNT REF. 2280570012008892

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
228058	1	T1019		01/21/13	01/21/13	16.00	60.48
228058	2	T1019		01/22/13	01/22/13	16.00	60.48
228058	3	T1019		01/23/13	01/23/13	16.00	60.48
228058	4	T1019		01/24/13	01/24/13	16.00	60.48
228058	5	T1019		01/25/13	01/25/13	16.00	60.48
228058	6	T1019		01/28/13	01/28/13	16.00	60.48
228058	7	T1019		01/30/13	01/30/13	16.00	60.48
228058	8	T1019		01/31/13	01/31/13	16.00	60.48
228058	9	T1019		02/01/13	02/01/13	16.00	60.48
CLAIM TOTAL							544.32
							CLAIM ACCOUNT REF. 2280580012009618

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
228059	1	T1019		01/08/13	01/08/13	16.00	60.48
228059	2	T1019		01/28/13	01/28/13	16.00	60.48
228059	3	T1019		01/29/13	01/29/13	15.00	56.70
228059	4	T1019		01/31/13	01/31/13	16.00	60.48
228059	5	T1019		02/01/13	02/01/13	16.00	60.48
CLAIM TOTAL							298.62
							CLAIM ACCOUNT REF. 2280590012003177

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006152	2006152	YI	CARLOS	04/16/1959	GNT04057700

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
228060	1	S5125		01/26/13	01/26/13	16.00	60.48
228060	2	S5125		01/28/13	01/28/13	16.00	60.48
228060	3	S5125		01/29/13	01/29/13	16.00	60.48
228060	4	S5125		01/30/13	01/30/13	16.00	60.48
228060	5	S5125		01/31/13	01/31/13	16.00	60.48
228060	6	S5125		02/01/13	02/01/13	16.00	60.48
CLAIM TOTAL							362.88
							CLAIM ACCOUNT REF. 2280600012006152

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011750	2011750	ZARE	GLORIA	05/07/1943	GNT03716600

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
-------	--------	-----------	------	---------	---------	-------	--------

REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 48

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

228061	1	S5125	01/26/13	01/26/13	48.00	181.44
228061	2	S5125	01/27/13	01/27/13	48.00	181.44
228061	3	S5125	01/28/13	01/28/13	48.00	181.44
228061	4	S5125	01/29/13	01/29/13	48.00	181.44
228061	5	S5125	02/01/13	02/01/13	48.00	181.44

CLAIM TOTAL

907.20

CLAIM ACCOUNT REF. 2280610012011750

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
228062	1	T1019	01/26/13	01/26/13	28.00	105.84
228062	2	T1019	01/27/13	01/27/13	28.00	105.84
228062	3	T1019	01/28/13	01/28/13	24.00	90.72
228062	4	T1019	01/29/13	01/29/13	40.00	151.20
228062	5	T1019	01/30/13	01/30/13	40.00	151.20
228062	6	T1019	01/31/13	01/31/13	40.00	151.20

CLAIM TOTAL

756.00

CLAIM ACCOUNT REF. 2280620011999328

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
228063	1	T1019	02/01/13	02/01/13	40.00	151.20

CLAIM TOTAL

151.20

CLAIM ACCOUNT REF. 2280630011999328

PROVIDER TOTALS,      ID = 113502051

TOTAL # OF CLAIMS =      1123

TOTAL CLAIM AMOUNT =      113,280.32



REPORT DATE 02/06/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013020609130269

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 49

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS,      ID = SUNNYSI

TOTAL # OF CLAIMS =      1123

TOTAL CLAIM AMOUNT =      113,280.32