

REPORT DATE 12/19/12                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012121905370684

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051    SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2004478	2004478	ACERNO	CLAIRE	01/28/1922	GNT04447100	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
220596	1	T1019			12/10/12	12/10/12	20.00	75.60
220596	2	T1019			12/11/12	12/11/12	20.00	75.60
220596	3	T1019			12/13/12	12/13/12	20.00	75.60
220596	4	T1019			12/14/12	12/14/12	20.00	75.60
CLAIM TOTAL							302.40	CLAIM ACCOUNT REF. 2205960012004478

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
220597	1	S5125			12/08/12	12/08/12	16.00	60.48
220597	2	S5125			12/10/12	12/10/12	16.00	60.48
220597	3	S5125			12/11/12	12/11/12	16.00	60.48
220597	4	S5125			12/12/12	12/12/12	16.00	60.48
220597	5	S5125			12/13/12	12/13/12	16.00	60.48
CLAIM TOTAL							302.40	CLAIM ACCOUNT REF. 2205970012006118

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
220598	1	S5126			10/30/12	10/30/12	1.00	196.56
220598	2	S5126			10/31/12	10/31/12	1.00	196.56
CLAIM TOTAL							393.12	CLAIM ACCOUNT REF. 2205980012011654

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
220599	1	S5126			11/01/12	11/01/12	1.00	196.56
220599	2	S5126			11/02/12	11/02/12	1.00	196.56
220599	3	S5126			12/08/12	12/08/12	1.00	196.56
220599	4	S5126			12/09/12	12/09/12	1.00	196.56
220599	5	S5126			12/10/12	12/10/12	1.00	196.56
220599	6	S5126			12/11/12	12/11/12	1.00	196.56
220599	7	S5126			12/12/12	12/12/12	1.00	196.56
220599	8	S5126			12/13/12	12/13/12	1.00	196.56
220599	9	S5126			12/14/12	12/14/12	1.00	196.56
CLAIM TOTAL							1,769.04	CLAIM ACCOUNT REF. 2205990012011654

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
220600	1	T1019			12/08/12	12/08/12	32.00	120.96
220600	2	T1019			12/09/12	12/09/12	32.00	120.96

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220600	3	T1019	12/10/12	12/10/12	32.00	120.96
220600	4	T1019	12/11/12	12/11/12	32.00	120.96
220600	5	T1019	12/12/12	12/12/12	32.00	120.96
220600	6	T1019	12/13/12	12/13/12	32.00	120.96
220600	7	T1019	12/14/12	12/14/12	32.00	120.96

CLAIM TOTAL

846.72

CLAIM ACCOUNT REF. 2206000012010843

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
220601	1	S5125	12/08/12	12/08/12	28.00	105.84
220601	2	S5125	12/09/12	12/09/12	28.00	105.84
220601	3	S5125	12/10/12	12/10/12	28.00	105.84
220601	4	S5125	12/11/12	12/11/12	28.00	105.84
220601	5	S5125	12/12/12	12/12/12	28.00	105.84
220601	6	S5125	12/13/12	12/13/12	28.00	105.84
220601	7	S5125	12/14/12	12/14/12	28.00	105.84

CLAIM TOTAL

740.88

CLAIM ACCOUNT REF. 2206010012012029

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
220602	1	T1019	12/08/12	12/08/12	16.00	60.48
220602	2	T1019	12/10/12	12/10/12	16.00	60.48
220602	3	T1019	12/12/12	12/12/12	16.00	60.48
220602	4	T1019	12/14/12	12/14/12	16.00	60.48

CLAIM TOTAL

241.92

CLAIM ACCOUNT REF. 2206020012011581

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
220603	1	S5125	12/08/12	12/08/12	36.00	136.08
220603	2	S5125	12/09/12	12/09/12	32.00	120.96
220603	3	S5125	12/10/12	12/10/12	48.00	181.44
220603	4	S5125	12/11/12	12/11/12	48.00	181.44
220603	5	S5125	12/12/12	12/12/12	40.00	151.20
220603	6	S5125	12/13/12	12/13/12	44.00	166.32
220603	7	S5125	12/14/12	12/14/12	40.00	151.20

CLAIM TOTAL

1,088.64

CLAIM ACCOUNT REF. 2206030012007817

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
220604	1	T1019	12/10/12	12/10/12	16.00	60.48
220604	2	T1019	12/14/12	12/14/12	32.00	120.96

CLAIM TOTAL

181.44

CLAIM ACCOUNT REF. 2206040012011503

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
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220605	1	S5125	12/08/12	12/08/12	20.00	75.60
220605	2	S5125	12/09/12	12/09/12	20.00	75.60
220605	3	S5125	12/10/12	12/10/12	20.00	75.60
220605	4	S5125	12/11/12	12/11/12	20.00	75.60
220605	5	S5125	12/12/12	12/12/12	20.00	75.60
220605	6	S5125	12/13/12	12/13/12	20.00	75.60
220605	7	S5125	12/14/12	12/14/12	20.00	75.60

CLAIM TOTAL                      529.20

CLAIM ACCOUNT REF. 2206050012011767

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
220606	1	S5125		12/08/12	12/08/12	32.00	120.96
220606	2	S5125		12/09/12	12/09/12	32.00	120.96
220606	3	S5125		12/10/12	12/10/12	32.00	120.96
220606	4	S5125		12/11/12	12/11/12	32.00	120.96
220606	5	S5125		12/12/12	12/12/12	32.00	120.96
220606	6	S5125		12/13/12	12/13/12	32.00	120.96
220606	7	S5125		12/14/12	12/14/12	32.00	120.96

CLAIM TOTAL                      846.72

CLAIM ACCOUNT REF. 2206060012011979

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
220607	1	S5125		12/10/12	12/10/12	36.00	136.08
220607	2	S5125		12/11/12	12/11/12	36.00	136.08
220607	3	S5125		12/12/12	12/12/12	36.00	136.08
220607	4	S5125		12/13/12	12/13/12	36.00	136.08
220607	5	S5125		12/14/12	12/14/12	36.00	136.08

CLAIM TOTAL                      680.40

CLAIM ACCOUNT REF. 2206070012006632

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
220608	1	S5125		12/08/12	12/08/12	18.00	68.04
220608	2	S5125		12/10/12	12/10/12	20.00	75.60
220608	3	S5125		12/11/12	12/11/12	20.00	75.60
220608	4	S5125		12/12/12	12/12/12	20.00	75.60

CLAIM TOTAL                      294.84

CLAIM ACCOUNT REF. 2206080012011960

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
220609	1	S5125		12/13/12	12/13/12	48.00	181.44
220609	2	S5125		12/14/12	12/14/12	48.00	181.44

CLAIM TOTAL                      362.88

CLAIM ACCOUNT REF. 2206090012012164

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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220610	1	S5125	12/10/12	12/10/12	24.00	90.72
220610	2	S5125	12/11/12	12/11/12	24.00	90.72
220610	3	S5125	12/12/12	12/12/12	24.00	90.72
220610	4	S5125	12/13/12	12/13/12	24.00	90.72
220610	5	S5125	12/14/12	12/14/12	24.00	90.72

CLAIM TOTAL                      453.60                      CLAIM ACCOUNT REF. 2206100012011912

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
220611	1	S5125		12/06/12	12/06/12	16.00	60.48
220611	2	S5125		12/07/12	12/07/12	16.00	60.48
220611	3	S5125		12/12/12	12/12/12	16.00	60.48
220611	4	S5125		12/13/12	12/13/12	16.00	60.48
220611	5	S5125		12/14/12	12/14/12	16.00	60.48

CLAIM TOTAL                      302.40                      CLAIM ACCOUNT REF. 2206110012011978

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
220612	1	T1019		12/10/12	12/10/12	20.00	75.60

CLAIM TOTAL                      75.60                      CLAIM ACCOUNT REF. 2206120012011797

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
220613	1	T1019		12/10/12	12/10/12	24.00	90.72
220613	2	T1019		12/11/12	12/11/12	24.00	90.72
220613	3	T1019		12/12/12	12/12/12	24.00	90.72
220613	4	T1019		12/13/12	12/13/12	24.00	90.72
220613	5	T1019		12/14/12	12/14/12	24.00	90.72

CLAIM TOTAL                      453.60                      CLAIM ACCOUNT REF. 2206130012002769

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
220614	1	S5125	TT	12/08/12	12/08/12	32.00	128.96
220614	2	S5125	TT	12/09/12	12/09/12	32.00	128.96
220614	3	S5125	TT	12/10/12	12/10/12	24.00	96.72
220614	4	S5125	TT	12/11/12	12/11/12	24.00	96.72
220614	5	S5125	TT	12/12/12	12/12/12	24.00	96.72
220614	6	S5125	TT	12/13/12	12/13/12	24.00	96.72
220614	7	S5125	TT	12/14/12	12/14/12	24.00	96.72

CLAIM TOTAL                      741.52                      CLAIM ACCOUNT REF. 2206140012012059

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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220615	1	S5125	12/08/12	12/08/12	32.00	120.96	
220615	2	S5125	12/09/12	12/09/12	24.00	90.72	
220615	3	S5125	12/11/12	12/11/12	32.00	120.96	
220615	4	S5125	12/12/12	12/12/12	32.00	120.96	
220615	5	S5125	12/13/12	12/13/12	30.00	113.40	
220615	6	S5125	12/14/12	12/14/12	32.00	120.96	
						CLAIM TOTAL	687.96
							CLAIM ACCOUNT REF. 2206150012011981

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	
220616	1	S5125		12/08/12	12/08/12	32.00	120.96	
220616	2	S5125		12/09/12	12/09/12	32.00	120.96	
220616	3	S5125		12/10/12	12/10/12	32.00	120.96	
220616	4	S5125		12/11/12	12/11/12	32.00	120.96	
220616	5	S5125		12/12/12	12/12/12	32.00	120.96	
220616	6	S5125		12/13/12	12/13/12	32.00	120.96	
220616	7	S5125		12/14/12	12/14/12	32.00	120.96	
						CLAIM TOTAL	846.72	
								CLAIM ACCOUNT REF. 2206160012008320

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	
220617	1	S5125		12/06/12	12/06/12	12.00	45.36	
220617	2	S5125		12/08/12	12/08/12	32.00	120.96	
220617	3	S5125		12/09/12	12/09/12	32.00	120.96	
220617	4	S5125		12/10/12	12/10/12	20.00	75.60	
220617	5	S5125		12/11/12	12/11/12	20.00	75.60	
220617	6	S5125		12/12/12	12/12/12	20.00	75.60	
220617	7	S5125		12/13/12	12/13/12	20.00	75.60	
220617	8	S5125		12/14/12	12/14/12	20.00	75.60	
						CLAIM TOTAL	665.28	
								CLAIM ACCOUNT REF. 2206170012009790

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012060	2012060	COLON	MARIA	05/10/1925	GNT059600000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
220618	1	S5125		12/08/12	12/08/12	16.00	60.48	
220618	2	S5125		12/09/12	12/09/12	16.00	60.48	
220618	3	S5125		12/10/12	12/10/12	48.00	181.44	
220618	4	S5125		12/11/12	12/11/12	48.00	181.44	
220618	5	S5125		12/12/12	12/12/12	48.00	181.44	
220618	6	S5125		12/13/12	12/13/12	48.00	181.44	
220618	7	S5125		12/14/12	12/14/12	48.00	181.44	
						CLAIM TOTAL	1,028.16	
								CLAIM ACCOUNT REF. 2206180012012060

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	
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220619	1	T1019	12/10/12	12/10/12	24.00	90.72
220619	2	T1019	12/11/12	12/11/12	24.00	90.72
220619	3	T1019	12/12/12	12/12/12	24.00	90.72
220619	4	T1019	12/13/12	12/13/12	24.00	90.72
220619	5	T1019	12/14/12	12/14/12	24.00	90.72

CLAIM TOTAL                      453.60                      CLAIM ACCOUNT REF. 2206190012011769

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
220620	1	S5125		11/19/12	11/19/12	44.00	166.32
220620	2	S5125		12/03/12	12/03/12	44.00	166.32
220620	3	S5125		12/04/12	12/04/12	44.00	166.32
220620	4	S5125		12/10/12	12/10/12	44.00	166.32
220620	5	S5125		12/11/12	12/11/12	44.00	166.32
220620	6	S5125		12/12/12	12/12/12	44.00	166.32
220620	7	S5125		12/13/12	12/13/12	42.00	158.76
220620	8	S5125		12/14/12	12/14/12	44.00	166.32

CLAIM TOTAL                      1,323.00                      CLAIM ACCOUNT REF. 2206200012011798

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
220621	1	S5125		12/14/12	12/14/12	12.00	45.36

CLAIM TOTAL                      45.36                      CLAIM ACCOUNT REF. 2206210012012185

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
220622	1	T1019		12/08/12	12/08/12	16.00	60.48
220622	2	T1019		12/09/12	12/09/12	16.00	60.48
220622	3	T1019		12/10/12	12/10/12	28.00	105.84
220622	4	T1019		12/11/12	12/11/12	22.00	83.16
220622	5	T1019		12/12/12	12/12/12	22.00	83.16
220622	6	T1019		12/13/12	12/13/12	22.00	83.16
220622	7	T1019		12/14/12	12/14/12	22.00	83.16

CLAIM TOTAL                      559.44                      CLAIM ACCOUNT REF. 2206220012011953

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
220623	1	S5125		12/10/12	12/10/12	24.00	90.72
220623	2	S5125		12/11/12	12/11/12	24.00	90.72
220623	3	S5125		12/12/12	12/12/12	24.00	90.72
220623	4	S5125		12/13/12	12/13/12	24.00	90.72
220623	5	S5125		12/14/12	12/14/12	24.00	90.72

CLAIM TOTAL                      453.60                      CLAIM ACCOUNT REF. 2206230012011599

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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
220624	1	T1019			12/08/12	12/08/12	24.00	90.72
220624	2	T1019			12/09/12	12/09/12	16.00	60.48
220624	3	T1019			12/10/12	12/10/12	44.00	166.32
220624	4	T1019			12/11/12	12/11/12	44.00	166.32
220624	5	T1019			12/12/12	12/12/12	44.00	166.32
220624	6	T1019			12/13/12	12/13/12	44.00	166.32
220624	7	T1019			12/14/12	12/14/12	43.00	162.54
CLAIM TOTAL							979.02	CLAIM ACCOUNT REF. 2206240012012128

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
220625	1	T1019			12/10/12	12/10/12	16.00	60.48
220625	2	T1019			12/11/12	12/11/12	16.00	60.48
220625	3	T1019			12/12/12	12/12/12	16.00	60.48
220625	4	T1019			12/13/12	12/13/12	16.00	60.48
220625	5	T1019			12/14/12	12/14/12	16.00	60.48
CLAIM TOTAL							302.40	CLAIM ACCOUNT REF. 2206250012011799

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
220626	1	S5125			12/08/12	12/08/12	24.00	90.72
220626	2	S5125			12/10/12	12/10/12	32.00	120.96
220626	3	S5125			12/11/12	12/11/12	32.00	120.96
220626	4	S5125			12/12/12	12/12/12	32.00	120.96
220626	5	S5125			12/13/12	12/13/12	32.00	120.96
220626	6	S5125			12/14/12	12/14/12	32.00	120.96
CLAIM TOTAL							695.52	CLAIM ACCOUNT REF. 2206260012009982

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
220627	1	T1019			12/08/12	12/08/12	20.00	75.60
220627	2	T1019			12/09/12	12/09/12	20.00	75.60
220627	3	T1019			12/10/12	12/10/12	28.00	105.84
220627	4	T1019			12/11/12	12/11/12	28.00	105.84
220627	5	T1019			12/12/12	12/12/12	28.00	105.84
220627	6	T1019			12/13/12	12/13/12	28.00	105.84
220627	7	T1019			12/14/12	12/14/12	28.00	105.84
CLAIM TOTAL							680.40	CLAIM ACCOUNT REF. 2206270012006667

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

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220628	1	S5125	12/10/12	12/10/12	24.00	90.72
220628	2	S5125	12/11/12	12/11/12	24.00	90.72
220628	3	S5125	12/13/12	12/13/12	24.00	90.72
220628	4	S5125	12/14/12	12/14/12	24.00	90.72

CLAIM TOTAL                      362.88                      CLAIM ACCOUNT REF. 2206280012004554

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
220629	1	S5125		12/05/12	12/05/12	26.00	98.28
220629	2	S5125		12/06/12	12/06/12	26.00	98.28
220629	3	S5125		12/10/12	12/10/12	26.00	98.28
220629	4	S5125		12/11/12	12/11/12	26.00	98.28
220629	5	S5125		12/12/12	12/12/12	26.00	98.28
220629	6	S5125		12/13/12	12/13/12	26.00	98.28
220629	7	S5125		12/14/12	12/14/12	26.00	98.28

CLAIM TOTAL                      687.96                      CLAIM ACCOUNT REF. 2206290012011256

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
220630	1	S5125		12/08/12	12/08/12	24.00	90.72
220630	2	S5125		12/10/12	12/10/12	28.00	105.84
220630	3	S5125		12/11/12	12/11/12	28.00	105.84
220630	4	S5125		12/12/12	12/12/12	28.00	105.84
220630	5	S5125		12/13/12	12/13/12	28.00	105.84
220630	6	S5125		12/14/12	12/14/12	28.00	105.84

CLAIM TOTAL                      619.92                      CLAIM ACCOUNT REF. 2206300012006124

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
220631	1	T1020		12/08/12	12/08/12	1.00	196.56
220631	2	T1020		12/09/12	12/09/12	1.00	196.56
220631	3	T1020		12/10/12	12/10/12	1.00	196.56
220631	4	T1020		12/11/12	12/11/12	1.00	196.56
220631	5	T1020		12/12/12	12/12/12	1.00	196.56
220631	6	T1020		12/13/12	12/13/12	1.00	196.56
220631	7	T1020		12/14/12	12/14/12	1.00	196.56

CLAIM TOTAL                      1,375.92                      CLAIM ACCOUNT REF. 2206310012009394

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
220632	1	T1019	TT	12/10/12	12/10/12	16.00	64.48
220632	2	T1019	TT	12/11/12	12/11/12	16.00	64.48
220632	3	T1019	TT	12/12/12	12/12/12	16.00	64.48



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220632	4	T1019	TT	12/14/12	12/14/12	16.00	64.48	
					CLAIM TOTAL		257.92	CLAIM ACCOUNT REF. 2206320012011963

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
220633	1	T1019	TT	12/10/12	12/10/12	12.00	48.36	
220633	2	T1019	TT	12/11/12	12/11/12	12.00	48.36	
220633	3	T1019	TT	12/12/12	12/12/12	12.00	48.36	
220633	4	T1019	TT	12/13/12	12/13/12	12.00	48.36	
220633	5	T1019	TT	12/14/12	12/14/12	12.00	48.36	
					CLAIM TOTAL		241.80	CLAIM ACCOUNT REF. 2206330012012061

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	
220634	1	S5125	11/14/12	11/14/12	24.00	90.72	
220634	2	S5125	11/15/12	11/15/12	24.00	90.72	
220634	3	S5125	11/16/12	11/16/12	24.00	90.72	
				CLAIM TOTAL		272.16	CLAIM ACCOUNT REF. 2206340012003052

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	
220635	1	S5125	12/10/12	12/10/12	24.00	90.72	
220635	2	S5125	12/11/12	12/11/12	24.00	90.72	
220635	3	S5125	12/12/12	12/12/12	24.00	90.72	
220635	4	S5125	12/13/12	12/13/12	24.00	90.72	
220635	5	S5125	12/14/12	12/14/12	24.00	90.72	
				CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2206350012003052

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	
220636	1	S5125	12/08/12	12/08/12	30.00	113.40	
220636	2	S5125	12/10/12	12/10/12	30.00	113.40	
220636	3	S5125	12/11/12	12/11/12	30.00	113.40	
220636	4	S5125	12/12/12	12/12/12	30.00	113.40	
220636	5	S5125	12/13/12	12/13/12	30.00	113.40	
220636	6	S5125	12/14/12	12/14/12	30.00	113.40	
				CLAIM TOTAL		680.40	CLAIM ACCOUNT REF. 2206360012007377

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
220637	1	S5125	12/10/12	12/10/12	20.00	75.60

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220637	2	S5125	12/11/12	12/11/12	20.00	75.60
220637	3	S5125	12/12/12	12/12/12	20.00	75.60
220637	4	S5125	12/13/12	12/13/12	20.00	75.60
220637	5	S5125	12/14/12	12/14/12	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2206370012011890

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
220638	1	S5125	12/10/12	12/10/12	24.00	90.72
220638	2	S5125	12/11/12	12/11/12	16.00	60.48
220638	3	S5125	12/12/12	12/12/12	24.00	90.72
220638	4	S5125	12/13/12	12/13/12	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2206380012012026

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
220639	1	T1019	12/01/12	12/01/12	24.00	90.72
220639	2	T1019	12/07/12	12/07/12	24.00	90.72

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2206390012012112

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011220	2011220	EXPOSITO	ALFONSO	07/28/1924	GNT04265900	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
220640	1	T1019	11/25/12	11/25/12	32.00	120.96
220640	2	T1019	12/08/12	12/08/12	32.00	120.96
220640	3	T1019	12/09/12	12/09/12	31.00	117.18
220640	4	T1019	12/10/12	12/10/12	30.00	113.40
220640	5	T1019	12/11/12	12/11/12	32.00	120.96
220640	6	T1019	12/12/12	12/12/12	32.00	120.96
220640	7	T1019	12/13/12	12/13/12	32.00	120.96
220640	8	T1019	12/14/12	12/14/12	32.00	120.96

CLAIM TOTAL 956.34 CLAIM ACCOUNT REF. 2206400012011220

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
220641	1	T1019	12/08/12	12/08/12	16.00	60.48
220641	2	T1019	12/09/12	12/09/12	16.00	60.48
220641	3	T1019	12/10/12	12/10/12	24.00	90.72
220641	4	T1019	12/11/12	12/11/12	20.00	75.60
220641	5	T1019	12/12/12	12/12/12	24.00	90.72
220641	6	T1019	12/13/12	12/13/12	24.00	90.72
220641	7	T1019	12/14/12	12/14/12	22.00	83.16

CLAIM TOTAL 551.88 CLAIM ACCOUNT REF. 2206410012000600

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
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220642	1	S5125	12/09/12	12/09/12	16.00	60.48	
220642	2	S5125	12/10/12	12/10/12	16.00	60.48	
220642	3	S5125	12/11/12	12/11/12	16.00	60.48	
220642	4	S5125	12/12/12	12/12/12	16.00	60.48	
220642	5	S5125	12/13/12	12/13/12	16.00	60.48	
220642	6	S5125	12/14/12	12/14/12	16.00	60.48	
						CLAIM TOTAL	362.88
						CLAIM ACCOUNT REF.	2206420012008314

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011852	2011852	FERNANDEZ	FELIX	11/20/1935	GNT04997300	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
220643	1	S5125	12/10/12	12/10/12	16.00	60.48	
220643	2	S5125	12/11/12	12/11/12	16.00	60.48	
220643	3	S5125	12/12/12	12/12/12	16.00	60.48	
220643	4	S5125	12/13/12	12/13/12	16.00	60.48	
220643	5	S5125	12/14/12	12/14/12	16.00	60.48	
						CLAIM TOTAL	302.40
						CLAIM ACCOUNT REF.	2206430012011852

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	
220644	1	S5125	12/08/12	12/08/12	24.00	90.72	
220644	2	S5125	12/09/12	12/09/12	24.00	90.72	
220644	3	S5125	12/10/12	12/10/12	32.00	120.96	
220644	4	S5125	12/11/12	12/11/12	32.00	120.96	
220644	5	S5125	12/12/12	12/12/12	32.00	120.96	
220644	6	S5125	12/13/12	12/13/12	32.00	120.96	
220644	7	S5125	12/14/12	12/14/12	32.00	120.96	
						CLAIM TOTAL	786.24
						CLAIM ACCOUNT REF.	2206440012009960

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	
220645	1	T1019	12/08/12	12/08/12	24.00	90.72	
220645	2	T1019	12/09/12	12/09/12	16.00	60.48	
220645	3	T1019	12/10/12	12/10/12	48.00	181.44	
220645	4	T1019	12/11/12	12/11/12	48.00	181.44	
220645	5	T1019	12/12/12	12/12/12	48.00	181.44	
220645	6	T1019	12/13/12	12/13/12	48.00	181.44	
220645	7	T1019	12/14/12	12/14/12	48.00	181.44	
						CLAIM TOTAL	1,058.40
						CLAIM ACCOUNT REF.	2206450012009589

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	
220646	1	S5125	12/10/12	12/10/12	28.00	105.84	
220646	2	S5125	12/11/12	12/11/12	28.00	105.84	

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220646	3	S5125	12/12/12	12/12/12	28.00	105.84	
220646	4	S5125	12/13/12	12/13/12	28.00	105.84	
220646	5	S5125	12/14/12	12/14/12	28.00	105.84	
						CLAIM TOTAL	529.20
						CLAIM ACCOUNT REF.	2206460012011800

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
220647	1	S5125		12/03/12	12/03/12	24.00	90.72
220647	2	S5125		12/04/12	12/04/12	24.00	90.72
220647	3	S5125		12/05/12	12/05/12	24.00	90.72
220647	4	S5125		12/06/12	12/06/12	24.00	90.72
220647	5	S5125		12/07/12	12/07/12	24.00	90.72
220647	6	S5125		12/10/12	12/10/12	24.00	90.72
220647	7	S5125		12/11/12	12/11/12	24.00	90.72
220647	8	S5125		12/12/12	12/12/12	24.00	90.72
220647	9	S5125		12/13/12	12/13/12	24.00	90.72
220647	10	S5125		12/14/12	12/14/12	24.00	90.72
						CLAIM TOTAL	907.20
						CLAIM ACCOUNT REF.	2206470012012000

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
220648	1	S5125		12/08/12	12/08/12	28.00	105.84
220648	2	S5125		12/09/12	12/09/12	28.00	105.84
220648	3	S5125		12/10/12	12/10/12	28.00	105.84
220648	4	S5125		12/11/12	12/11/12	28.00	105.84
220648	5	S5125		12/12/12	12/12/12	28.00	105.84
220648	6	S5125		12/13/12	12/13/12	28.00	105.84
220648	7	S5125		12/14/12	12/14/12	28.00	105.84
						CLAIM TOTAL	740.88
						CLAIM ACCOUNT REF.	2206480012011801

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009435	2009435	GOMEZ	YOLANDA	11/26/1934	GNT05745100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
220649	1	T1019		12/10/12	12/10/12	16.00	60.48
220649	2	T1019		12/12/12	12/12/12	16.00	60.48
220649	3	T1019		12/14/12	12/14/12	20.00	75.60
						CLAIM TOTAL	196.56
						CLAIM ACCOUNT REF.	2206490012009435

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011662	2011662	GONZALEZ	MO RAMON	02/10/1935	GNT02343300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
220650	1	S5125		12/08/12	12/08/12	16.00	60.48
220650	2	S5125		12/11/12	12/11/12	15.00	56.70
220650	3	S5125		12/12/12	12/12/12	16.00	60.48
220650	4	S5125		12/13/12	12/13/12	16.00	60.48

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220650	5	S5125	12/14/12	12/14/12	16.00	60.48	
				CLAIM TOTAL		298.62	CLAIM ACCOUNT REF. 2206500012011662

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
220651	1	S5125	12/10/12	12/10/12	16.00	60.48	
220651	2	S5125	12/11/12	12/11/12	16.00	60.48	
220651	3	S5125	12/12/12	12/12/12	16.00	60.48	
220651	4	S5125	12/13/12	12/13/12	16.00	60.48	
				CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2206510012011821

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
220652	1	S5125	12/08/12	12/08/12	20.00	75.60	
220652	2	S5125	12/09/12	12/09/12	20.00	75.60	
220652	3	S5125	12/10/12	12/10/12	20.00	75.60	
220652	4	S5125	12/11/12	12/11/12	20.00	75.60	
220652	5	S5125	12/12/12	12/12/12	20.00	75.60	
220652	6	S5125	12/13/12	12/13/12	20.00	75.60	
220652	7	S5125	12/14/12	12/14/12	20.00	75.60	
				CLAIM TOTAL		529.20	CLAIM ACCOUNT REF. 2206520012012111

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	
220653	1	T1019	12/10/12	12/10/12	16.00	60.48	
220653	2	T1019	12/12/12	12/12/12	16.00	60.48	
220653	3	T1019	12/14/12	12/14/12	16.00	60.48	
				CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2206530012011822

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	
220654	1	S5125	12/08/12	12/08/12	20.00	75.60	
220654	2	S5125	12/09/12	12/09/12	20.00	75.60	
220654	3	S5125	12/10/12	12/10/12	20.00	75.60	
220654	4	S5125	12/12/12	12/12/12	20.00	75.60	
220654	5	S5125	12/13/12	12/13/12	20.00	75.60	
220654	6	S5125	12/14/12	12/14/12	20.00	75.60	
				CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2206540012010494

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012037	2012037	GUERRA MAYRA	01/24/1958	GNT02427000	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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220655	1	T1019	12/01/12	12/01/12	20.00	75.60
220655	2	T1019	12/02/12	12/02/12	20.00	75.60
220655	3	T1019	12/08/12	12/08/12	20.00	75.60
220655	4	T1019	12/09/12	12/09/12	20.00	75.60
220655	5	T1019	12/10/12	12/10/12	24.00	90.72
220655	6	T1019	12/11/12	12/11/12	24.00	90.72
220655	7	T1019	12/12/12	12/12/12	24.00	90.72
220655	8	T1019	12/13/12	12/13/12	24.00	90.72
220655	9	T1019	12/14/12	12/14/12	24.00	90.72
CLAIM TOTAL						756.00
						CLAIM ACCOUNT REF. 2206550012012037

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
220656	1	T1019	12/11/12	12/11/12	16.00	60.48
220656	2	T1019	12/12/12	12/12/12	16.00	60.48
220656	3	T1019	12/13/12	12/13/12	16.00	60.48
220656	4	T1019	12/14/12	12/14/12	16.00	60.48
CLAIM TOTAL						241.92
						CLAIM ACCOUNT REF. 2206560012011770

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
220657	1	S5125	12/03/12	12/03/12	22.00	83.16
220657	2	S5125	12/04/12	12/04/12	22.00	83.16
220657	3	S5125	12/05/12	12/05/12	22.00	83.16
220657	4	S5125	12/06/12	12/06/12	22.00	83.16
220657	5	S5125	12/07/12	12/07/12	22.00	83.16
220657	6	S5125	12/10/12	12/10/12	22.00	83.16
220657	7	S5125	12/11/12	12/11/12	22.00	83.16
220657	8	S5125	12/12/12	12/12/12	22.00	83.16
220657	9	S5125	12/13/12	12/13/12	22.00	83.16
220657	10	S5125	12/14/12	12/14/12	22.00	83.16
CLAIM TOTAL						831.60
						CLAIM ACCOUNT REF. 2206570012011600

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011472	2011472	HENLEY	LUVENIA	08/23/1927	GNT06160900

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
220658	1	T1019	12/10/12	12/10/12	40.00	151.20
CLAIM TOTAL						151.20
						CLAIM ACCOUNT REF. 2206580012011472

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011252	2011252	HENRIQUEZ	TERESA	10/15/1938	GNT06350600

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
220659	1	S5125	11/29/12	11/29/12	32.00	120.96
220659	2	S5125	12/08/12	12/08/12	16.00	60.48
220659	3	S5125	12/09/12	12/09/12	16.00	60.48

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220659	4	S5125	12/10/12	12/10/12	32.00	120.96
220659	5	S5125	12/11/12	12/11/12	32.00	120.96
220659	6	S5125	12/12/12	12/12/12	32.00	120.96
220659	7	S5125	12/13/12	12/13/12	32.00	120.96
220659	8	S5125	12/14/12	12/14/12	32.00	120.96

CLAIM TOTAL

846.72

CLAIM ACCOUNT REF. 2206590012011252

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
220660	1	S5125		12/10/12	12/10/12	24.00	90.72
220660	2	S5125		12/11/12	12/11/12	24.00	90.72
220660	3	S5125		12/12/12	12/12/12	24.00	90.72
220660	4	S5125		12/13/12	12/13/12	24.00	90.72
220660	5	S5125		12/14/12	12/14/12	24.00	90.72

CLAIM TOTAL

453.60

CLAIM ACCOUNT REF. 2206600012011823

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
220661	1	S5125		12/08/12	12/08/12	16.00	60.48
220661	2	S5125		12/09/12	12/09/12	16.00	60.48
220661	3	S5125		12/10/12	12/10/12	30.00	113.40
220661	4	S5125		12/11/12	12/11/12	26.00	98.28
220661	5	S5125		12/12/12	12/12/12	30.00	113.40
220661	6	S5125		12/13/12	12/13/12	26.00	98.28
220661	7	S5125		12/14/12	12/14/12	30.00	113.40

CLAIM TOTAL

657.72

CLAIM ACCOUNT REF. 2206610012011824

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
220662	1	S5125		12/10/12	12/10/12	8.00	30.24

CLAIM TOTAL

30.24

CLAIM ACCOUNT REF. 2206620012009400

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
220663	1	S5125		12/08/12	12/08/12	96.00	362.88
220663	2	S5125		12/09/12	12/09/12	96.00	362.88
220663	3	S5125		12/10/12	12/10/12	96.00	362.88
220663	4	S5125		12/11/12	12/11/12	96.00	362.88
220663	5	S5125		12/12/12	12/12/12	96.00	362.88
220663	6	S5125		12/13/12	12/13/12	96.00	362.88
220663	7	S5125		12/14/12	12/14/12	96.00	362.88

CLAIM TOTAL

2,540.16

CLAIM ACCOUNT REF. 2206630012011864

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
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220664	1	S5125	12/08/12	12/08/12	20.00	75.60	
220664	2	S5125	12/10/12	12/10/12	20.00	75.60	
220664	3	S5125	12/14/12	12/14/12	20.00	75.60	
				CLAIM TOTAL		226.80	CLAIM ACCOUNT REF. 2206640012011980

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	
220665	1	T1019	12/10/12	12/10/12	20.00	75.60	
220665	2	T1019	12/11/12	12/11/12	20.00	75.60	
220665	3	T1019	12/12/12	12/12/12	20.00	75.60	
220665	4	T1019	12/13/12	12/13/12	20.00	75.60	
220665	5	T1019	12/14/12	12/14/12	20.00	75.60	
				CLAIM TOTAL		378.00	CLAIM ACCOUNT REF. 2206650012011601

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	
220666	1	T1019	12/08/12	12/08/12	42.00	158.76	
220666	2	T1019	12/10/12	12/10/12	46.00	173.88	
220666	3	T1019	12/11/12	12/11/12	46.00	173.88	
220666	4	T1019	12/12/12	12/12/12	46.00	173.88	
220666	5	T1019	12/13/12	12/13/12	46.00	173.88	
220666	6	T1019	12/14/12	12/14/12	42.00	158.76	
				CLAIM TOTAL		1,013.04	CLAIM ACCOUNT REF. 2206660012003254

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	
220667	1	S5125	12/08/12	12/08/12	48.00	181.44	
220667	2	S5125	12/09/12	12/09/12	43.00	162.54	
220667	3	S5125	12/10/12	12/10/12	32.00	120.96	
220667	4	S5125	12/11/12	12/11/12	32.00	120.96	
220667	5	S5125	12/12/12	12/12/12	32.00	120.96	
220667	6	S5125	12/13/12	12/13/12	32.00	120.96	
				CLAIM TOTAL		827.82	CLAIM ACCOUNT REF. 2206670012006080

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	
220668	1	T1019	12/10/12	12/10/12	16.00	60.48	
220668	2	T1019	12/12/12	12/12/12	16.00	60.48	
220668	3	T1019	12/14/12	12/14/12	16.00	60.48	
				CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2206680012011855

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	
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220669	1	S5125	12/08/12	12/08/12	16.00	60.48
220669	2	S5125	12/09/12	12/09/12	16.00	60.48
220669	3	S5125	12/10/12	12/10/12	16.00	60.48
220669	4	S5125	12/11/12	12/11/12	16.00	60.48
220669	5	S5125	12/12/12	12/12/12	16.00	60.48
220669	6	S5125	12/13/12	12/13/12	16.00	60.48
220669	7	S5125	12/14/12	12/14/12	16.00	60.48

CLAIM TOTAL 423.36

CLAIM ACCOUNT REF. 2206690012011848

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
220670	1	S5125		12/08/12	12/08/12	16.00	60.48
220670	2	S5125		12/09/12	12/09/12	16.00	60.48
220670	3	S5125		12/10/12	12/10/12	16.00	60.48
220670	4	S5125		12/11/12	12/11/12	16.00	60.48
220670	5	S5125		12/12/12	12/12/12	16.00	60.48
220670	6	S5125		12/13/12	12/13/12	16.00	60.48
220670	7	S5125		12/14/12	12/14/12	16.00	60.48

CLAIM TOTAL 423.36

CLAIM ACCOUNT REF. 2206700012011771

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
220671	1	S5125		12/10/12	12/10/12	28.00	105.84
220671	2	S5125		12/11/12	12/11/12	28.00	105.84
220671	3	S5125		12/12/12	12/12/12	28.00	105.84
220671	4	S5125		12/13/12	12/13/12	28.00	105.84
220671	5	S5125		12/14/12	12/14/12	28.00	105.84

CLAIM TOTAL 529.20

CLAIM ACCOUNT REF. 2206710012011854

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
220672	1	S5125		12/10/12	12/10/12	32.00	120.96
220672	2	S5125		12/11/12	12/11/12	32.00	120.96
220672	3	S5125		12/12/12	12/12/12	32.00	120.96
220672	4	S5125		12/13/12	12/13/12	32.00	120.96
220672	5	S5125		12/14/12	12/14/12	24.00	90.72

CLAIM TOTAL 574.56

CLAIM ACCOUNT REF. 2206720012011694

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
220673	1	T1019		12/08/12	12/08/12	24.00	90.72
220673	2	T1019		12/10/12	12/10/12	23.00	86.94
220673	3	T1019		12/11/12	12/11/12	24.00	90.72

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220673	4	T1019	12/12/12	12/12/12	22.00	83.16	
220673	5	T1019	12/13/12	12/13/12	24.00	90.72	
220673	6	T1019	12/14/12	12/14/12	24.00	90.72	
						CLAIM TOTAL	532.98
						CLAIM ACCOUNT REF.	2206730012012062

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
220674	1	S5125		12/11/12	12/11/12	16.00	60.48
220674	2	S5125		12/12/12	12/12/12	16.00	60.48
220674	3	S5125		12/13/12	12/13/12	16.00	60.48
						CLAIM TOTAL	181.44
						CLAIM ACCOUNT REF.	2206740012011845

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
220675	1	T1019		12/10/12	12/10/12	24.00	90.72
220675	2	T1019		12/12/12	12/12/12	24.00	90.72
220675	3	T1019		12/14/12	12/14/12	24.00	90.72
						CLAIM TOTAL	272.16
						CLAIM ACCOUNT REF.	2206750012011658

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
220676	1	T1019		12/08/12	12/08/12	23.00	86.94
220676	2	T1019		12/10/12	12/10/12	24.00	90.72
220676	3	T1019		12/11/12	12/11/12	24.00	90.72
220676	4	T1019		12/12/12	12/12/12	24.00	90.72
220676	5	T1019		12/13/12	12/13/12	24.00	90.72
220676	6	T1019		12/14/12	12/14/12	24.00	90.72
						CLAIM TOTAL	540.54
						CLAIM ACCOUNT REF.	2206760012012018

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
220677	1	T1019		12/10/12	12/10/12	32.00	120.96
220677	2	T1019		12/12/12	12/12/12	32.00	120.96
220677	3	T1019		12/13/12	12/13/12	32.00	120.96
220677	4	T1019		12/14/12	12/14/12	32.00	120.96
						CLAIM TOTAL	483.84
						CLAIM ACCOUNT REF.	2206770012002713

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
220678	1	S5125		12/01/12	12/01/12	32.00	120.96
220678	2	S5125		12/02/12	12/02/12	32.00	120.96

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220678	3	S5125	12/08/12	12/08/12	32.00	120.96	
220678	4	S5125	12/09/12	12/09/12	32.00	120.96	
				CLAIM TOTAL		483.84	CLAIM ACCOUNT REF. 2206780012011985

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	
220679	1	T1019	12/10/12	12/10/12	20.00	75.60	
220679	2	T1019	12/12/12	12/12/12	20.00	75.60	
220679	3	T1019	12/14/12	12/14/12	20.00	75.60	
				CLAIM TOTAL		226.80	CLAIM ACCOUNT REF. 2206790012011772

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	
220680	1	S5126	12/08/12	12/08/12	1.00	196.56	
220680	2	S5126	12/09/12	12/09/12	1.00	196.56	
220680	3	S5126	12/10/12	12/10/12	1.00	196.56	
220680	4	S5126	12/11/12	12/11/12	1.00	196.56	
220680	5	S5126	12/12/12	12/12/12	1.00	196.56	
220680	6	S5126	12/13/12	12/13/12	1.00	196.56	
220680	7	S5126	12/14/12	12/14/12	1.00	196.56	
				CLAIM TOTAL		1,375.92	CLAIM ACCOUNT REF. 2206800012011957

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	
220681	1	S5126	11/10/12	11/10/12	1.00	196.56	
220681	2	S5126	12/08/12	12/08/12	1.00	196.56	
220681	3	S5126	12/09/12	12/09/12	1.00	196.56	
220681	4	S5126	12/10/12	12/10/12	1.00	196.56	
220681	5	S5126	12/11/12	12/11/12	1.00	196.56	
220681	6	S5126	12/12/12	12/12/12	1.00	196.56	
220681	7	S5126	12/13/12	12/13/12	1.00	196.56	
220681	8	S5126	12/14/12	12/14/12	1.00	196.56	
				CLAIM TOTAL		1,572.48	CLAIM ACCOUNT REF. 2206810012011663

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	
220682	1	T1019	12/08/12	12/08/12	24.00	90.72	
220682	2	T1019	12/10/12	12/10/12	24.00	90.72	
220682	3	T1019	12/11/12	12/11/12	24.00	90.72	
220682	4	T1019	12/12/12	12/12/12	24.00	90.72	
220682	5	T1019	12/13/12	12/13/12	24.00	90.72	
220682	6	T1019	12/14/12	12/14/12	24.00	90.72	
				CLAIM TOTAL		544.32	CLAIM ACCOUNT REF. 2206820012006830

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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
220683	1	S5125			12/10/12	12/10/12	20.00	75.60
220683	2	S5125			12/11/12	12/11/12	20.00	75.60
220683	3	S5125			12/12/12	12/12/12	20.00	75.60
220683	4	S5125			12/13/12	12/13/12	20.00	75.60
220683	5	S5125			12/14/12	12/14/12	20.00	75.60
						CLAIM TOTAL	378.00	CLAIM ACCOUNT REF. 2206830012009202

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
220684	1	S5125			12/10/12	12/10/12	20.00	75.60
220684	2	S5125			12/11/12	12/11/12	20.00	75.60
220684	3	S5125			12/12/12	12/12/12	20.00	75.60
220684	4	S5125			12/13/12	12/13/12	20.00	75.60
220684	5	S5125			12/14/12	12/14/12	19.00	71.82
						CLAIM TOTAL	374.22	CLAIM ACCOUNT REF. 2206840012011036

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
220685	1	S5125			12/08/12	12/08/12	16.00	60.48
220685	2	S5125			12/09/12	12/09/12	16.00	60.48
220685	3	S5125			12/10/12	12/10/12	32.00	120.96
220685	4	S5125			12/11/12	12/11/12	32.00	120.96
220685	5	S5125			12/12/12	12/12/12	32.00	120.96
220685	6	S5125			12/13/12	12/13/12	32.00	120.96
220685	7	S5125			12/14/12	12/14/12	32.00	120.96
						CLAIM TOTAL	725.76	CLAIM ACCOUNT REF. 2206850012011965

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
220686	1	S5125			12/08/12	12/08/12	40.00	151.20
220686	2	S5125			12/09/12	12/09/12	40.00	151.20
220686	3	S5125			12/10/12	12/10/12	40.00	151.20
220686	4	S5125			12/11/12	12/11/12	40.00	151.20
220686	5	S5125			12/12/12	12/12/12	40.00	151.20
220686	6	S5125			12/13/12	12/13/12	40.00	151.20
220686	7	S5125			12/14/12	12/14/12	40.00	151.20
						CLAIM TOTAL	1,058.40	CLAIM ACCOUNT REF. 2206860012011350

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

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220687	1	S5125	12/08/12	12/08/12	32.00	120.96
220687	2	S5125	12/09/12	12/09/12	32.00	120.96
220687	3	S5125	12/10/12	12/10/12	32.00	120.96
220687	4	S5125	12/11/12	12/11/12	32.00	120.96
220687	5	S5125	12/12/12	12/12/12	32.00	120.96
220687	6	S5125	12/13/12	12/13/12	32.00	120.96
220687	7	S5125	12/14/12	12/14/12	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2206870012005943

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
220688	1	S5125	12/08/12	12/08/12	20.00	75.60
220688	2	S5125	12/10/12	12/10/12	24.00	90.72
220688	3	S5125	12/11/12	12/11/12	24.00	90.72
220688	4	S5125	12/12/12	12/12/12	24.00	90.72
220688	5	S5125	12/13/12	12/13/12	24.00	90.72
220688	6	S5125	12/14/12	12/14/12	24.00	90.72

CLAIM TOTAL 529.20

CLAIM ACCOUNT REF. 2206880012011911

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
220689	1	S5125	12/08/12	12/08/12	32.00	120.96
220689	2	S5125	12/09/12	12/09/12	32.00	120.96
220689	3	S5125	12/10/12	12/10/12	32.00	120.96
220689	4	S5125	12/11/12	12/11/12	32.00	120.96
220689	5	S5125	12/12/12	12/12/12	32.00	120.96
220689	6	S5125	12/13/12	12/13/12	32.00	120.96
220689	7	S5125	12/14/12	12/14/12	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2206890012010425

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
220690	1	T1019	12/11/12	12/11/12	20.00	75.60

CLAIM TOTAL 75.60

CLAIM ACCOUNT REF. 2206900012011877

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
220691	1	S5125	12/08/12	12/08/12	24.00	90.72
220691	2	S5125	12/09/12	12/09/12	24.00	90.72
220691	3	S5125	12/10/12	12/10/12	24.00	90.72
220691	4	S5125	12/11/12	12/11/12	24.00	90.72
220691	5	S5125	12/12/12	12/12/12	24.00	90.72
220691	6	S5125	12/13/12	12/13/12	24.00	90.72

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220691	7	S5125	12/14/12	12/14/12	24.00	90.72	
				CLAIM TOTAL		635.04	CLAIM ACCOUNT REF. 2206910012011844

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
220692	1	T1019		12/13/12	12/13/12	16.00	60.48
					CLAIM TOTAL		60.48
							CLAIM ACCOUNT REF. 2206920012010407

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
220693	1	S5125		12/08/12	12/08/12	24.00	90.72
220693	2	S5125		12/09/12	12/09/12	24.00	90.72
220693	3	S5125		12/10/12	12/10/12	24.00	90.72
220693	4	S5125		12/11/12	12/11/12	24.00	90.72
220693	5	S5125		12/12/12	12/12/12	24.00	90.72
220693	6	S5125		12/13/12	12/13/12	24.00	90.72
					CLAIM TOTAL		544.32
							CLAIM ACCOUNT REF. 2206930012012071

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
220694	1	T1019		12/10/12	12/10/12	16.00	60.48
220694	2	T1019		12/11/12	12/11/12	16.00	60.48
220694	3	T1019		12/12/12	12/12/12	16.00	60.48
220694	4	T1019		12/13/12	12/13/12	16.00	60.48
220694	5	T1019		12/14/12	12/14/12	16.00	60.48
					CLAIM TOTAL		302.40
							CLAIM ACCOUNT REF. 2206940012011967

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
220695	1	T1019		12/08/12	12/08/12	48.00	181.44
220695	2	T1019		12/09/12	12/09/12	48.00	181.44
					CLAIM TOTAL		362.88
							CLAIM ACCOUNT REF. 2206950012008149

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
220696	1	S5125		12/08/12	12/08/12	20.00	75.60
220696	2	S5125		12/09/12	12/09/12	20.00	75.60
220696	3	S5125		12/10/12	12/10/12	24.00	90.72
220696	4	S5125		12/11/12	12/11/12	24.00	90.72
220696	5	S5125		12/12/12	12/12/12	24.00	90.72
220696	6	S5125		12/13/12	12/13/12	24.00	90.72

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
220701	1	S5125	12/08/12	12/08/12	48.00	181.44
220701	2	S5125	12/09/12	12/09/12	48.00	181.44
220701	3	S5125	12/10/12	12/10/12	24.00	90.72
220701	4	S5125	12/12/12	12/12/12	24.00	90.72

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220701	5	S5125	12/13/12	12/13/12	48.00	181.44	
220701	6	S5125	12/14/12	12/14/12	24.00	90.72	
				CLAIM TOTAL		816.48	CLAIM ACCOUNT REF. 2207010012010595

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2004768	2004768	NUNEZ	ANGELIN	10/01/1946	GNT02920000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
220702	1	T1019		11/29/12	11/29/12	4.00	15.12	
220702	2	T1019		12/11/12	12/11/12	16.00	60.48	
220702	3	T1019		12/12/12	12/12/12	16.00	60.48	
220702	4	T1019		12/14/12	12/14/12	16.00	60.48	
					CLAIM TOTAL		196.56	CLAIM ACCOUNT REF. 2207020012004768

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011773	2011773	NUNEZ	REYNA	11/28/1964	GNT02970200	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
220703	1	T1019		12/10/12	12/10/12	16.00	60.48	
220703	2	T1019		12/11/12	12/11/12	16.00	60.48	
220703	3	T1019		12/12/12	12/12/12	16.00	60.48	
220703	4	T1019		12/13/12	12/13/12	16.00	60.48	
220703	5	T1019		12/14/12	12/14/12	16.00	60.48	
					CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2207030012011773

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
220704	1	T1019		12/06/12	12/06/12	32.00	120.96	
					CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2207040012011875

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
220705	1	T1019		12/13/12	12/13/12	16.00	60.48	
220705	2	T1019		12/14/12	12/14/12	40.00	151.20	
					CLAIM TOTAL		211.68	CLAIM ACCOUNT REF. 2207050012011875

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
220706	1	T1019		12/03/12	12/03/12	16.00	60.48	
220706	2	T1019		12/04/12	12/04/12	16.00	60.48	
220706	3	T1019		12/05/12	12/05/12	16.00	60.48	
220706	4	T1019		12/06/12	12/06/12	16.00	60.48	
220706	5	T1019		12/07/12	12/07/12	16.00	60.48	
220706	6	T1019		12/08/12	12/08/12	16.00	60.48	
					CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2207060012011915



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	001	2011871	2011871	OJEDA	SARA	10/14/1939	GNT02646000			
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT	
220707	1	S5125	TT			12/08/12	12/08/12	20.00	80.60	
220707	2	S5125	TT			12/09/12	12/09/12	20.00	80.60	
220707	3	S5125	TT			12/10/12	12/10/12	20.00	80.60	
220707	4	S5125	TT			12/11/12	12/11/12	20.00	80.60	
220707	5	S5125	TT			12/12/12	12/12/12	32.00	128.96	
220707	6	S5125	TT			12/13/12	12/13/12	32.00	128.96	
220707	7	S5125	TT			12/14/12	12/14/12	28.00	112.84	
CLAIM TOTAL									693.16	CLAIM ACCOUNT REF. 2207070012011871
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	
220708	1	S5125				12/01/12	12/01/12	16.00	60.48	
220708	2	S5125				12/02/12	12/02/12	16.00	60.48	
220708	3	S5125				12/08/12	12/08/12	16.00	60.48	
220708	4	S5125				12/09/12	12/09/12	16.00	60.48	
220708	5	S5125				12/10/12	12/10/12	16.00	60.48	
220708	6	S5125				12/11/12	12/11/12	16.00	60.48	
220708	7	S5125				12/12/12	12/12/12	16.00	60.48	
220708	8	S5125				12/13/12	12/13/12	16.00	60.48	
220708	9	S5125				12/14/12	12/14/12	16.00	60.48	
CLAIM TOTAL									544.32	CLAIM ACCOUNT REF. 2207080012011863
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	
220709	1	T1019				12/10/12	12/10/12	20.00	75.60	
220709	2	T1019				12/11/12	12/11/12	20.00	75.60	
220709	3	T1019				12/12/12	12/12/12	20.00	75.60	
220709	4	T1019				12/13/12	12/13/12	20.00	75.60	
220709	5	T1019				12/14/12	12/14/12	20.00	75.60	
CLAIM TOTAL									378.00	CLAIM ACCOUNT REF. 2207090012010198
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	
220710	1	S5125				12/08/12	12/08/12	28.00	105.84	
220710	2	S5125				12/10/12	12/10/12	28.00	105.84	
220710	3	S5125				12/11/12	12/11/12	28.00	105.84	
220710	4	S5125				12/12/12	12/12/12	28.00	105.84	
220710	5	S5125				12/13/12	12/13/12	28.00	105.84	
220710	6	S5125				12/14/12	12/14/12	28.00	105.84	
CLAIM TOTAL									635.04	CLAIM ACCOUNT REF. 2207100012011916

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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
220711	1	S5125			12/08/12	12/08/12	36.00	136.08
220711	2	S5125			12/09/12	12/09/12	36.00	136.08
220711	3	S5125			12/10/12	12/10/12	36.00	136.08
220711	4	S5125			12/11/12	12/11/12	36.00	136.08
220711	5	S5125			12/12/12	12/12/12	36.00	136.08
220711	6	S5125			12/13/12	12/13/12	36.00	136.08
220711	7	S5125			12/14/12	12/14/12	36.00	136.08
CLAIM TOTAL							952.56	CLAIM ACCOUNT REF. 2207110012005165

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
220712	1	S5125			12/08/12	12/08/12	16.00	60.48
220712	2	S5125			12/10/12	12/10/12	16.00	60.48
220712	3	S5125			12/12/12	12/12/12	16.00	60.48
CLAIM TOTAL							181.44	CLAIM ACCOUNT REF. 2207120012011999

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
220713	1	S5125			12/03/12	12/03/12	28.00	105.84
220713	2	S5125			12/08/12	12/08/12	16.00	60.48
220713	3	S5125			12/09/12	12/09/12	16.00	60.48
220713	4	S5125			12/10/12	12/10/12	28.00	105.84
220713	5	S5125			12/11/12	12/11/12	28.00	105.84
220713	6	S5125			12/12/12	12/12/12	28.00	105.84
220713	7	S5125			12/13/12	12/13/12	28.00	105.84
220713	8	S5125			12/14/12	12/14/12	28.00	105.84
CLAIM TOTAL							756.00	CLAIM ACCOUNT REF. 2207130012011657

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
220714	1	T1019			12/08/12	12/08/12	40.00	151.20
220714	2	T1019			12/09/12	12/09/12	40.00	151.20
220714	3	T1019			12/10/12	12/10/12	40.00	151.20
220714	4	T1019			12/11/12	12/11/12	40.00	151.20
220714	5	T1019			12/12/12	12/12/12	40.00	151.20
220714	6	T1019			12/13/12	12/13/12	40.00	151.20
220714	7	T1019			12/14/12	12/14/12	40.00	151.20
CLAIM TOTAL							1,058.40	CLAIM ACCOUNT REF. 2207140012012073

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

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220715	1	T1019	12/10/12	12/10/12	32.00	120.96
220715	2	T1019	12/11/12	12/11/12	32.00	120.96
220715	3	T1019	12/12/12	12/12/12	32.00	120.96
220715	4	T1019	12/13/12	12/13/12	32.00	120.96
220715	5	T1019	12/14/12	12/14/12	32.00	120.96

CLAIM TOTAL

604.80

CLAIM ACCOUNT REF. 2207150012003087

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
220716	1	S5125		12/06/12	12/06/12	16.00	60.48
220716	2	S5125		12/10/12	12/10/12	16.00	60.48
220716	3	S5125		12/11/12	12/11/12	16.00	60.48
220716	4	S5125		12/12/12	12/12/12	16.00	60.48
220716	5	S5125		12/13/12	12/13/12	16.00	60.48
220716	6	S5125		12/14/12	12/14/12	16.00	60.48

CLAIM TOTAL

362.88

CLAIM ACCOUNT REF. 2207160012011913

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012225	2012225	PATTERSON	SHYRLE	12/02/1956	2012225	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
220717	1	S5125		12/01/12	12/01/12	28.00	105.84
220717	2	S5125		12/02/12	12/02/12	28.00	105.84
220717	3	S5125		12/03/12	12/03/12	28.00	105.84
220717	4	S5125		12/04/12	12/04/12	28.00	105.84
220717	5	S5125		12/05/12	12/05/12	28.00	105.84
220717	6	S5125		12/06/12	12/06/12	28.00	105.84
220717	7	S5125		12/07/12	12/07/12	28.00	105.84
220717	8	S5125		12/08/12	12/08/12	28.00	105.84
220717	9	S5125		12/09/12	12/09/12	28.00	105.84
220717	10	S5125		12/10/12	12/10/12	28.00	105.84
220717	11	S5125		12/11/12	12/11/12	28.00	105.84
220717	12	S5125		12/12/12	12/12/12	28.00	105.84
220717	13	S5125		12/13/12	12/13/12	28.00	105.84
220717	14	S5125		12/14/12	12/14/12	28.00	105.84

CLAIM TOTAL

1,481.76

CLAIM ACCOUNT REF. 2207170012012225

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
220718	1	S5125		12/08/12	12/08/12	44.00	166.32
220718	2	S5125		12/09/12	12/09/12	44.00	166.32
220718	3	S5125		12/10/12	12/10/12	44.00	166.32
220718	4	S5125		12/11/12	12/11/12	30.00	113.40
220718	5	S5125		12/12/12	12/12/12	44.00	166.32

CLAIM TOTAL

778.68

CLAIM ACCOUNT REF. 2207180012009576

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
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220719	1	T1019	12/10/12	12/10/12	32.00	120.96
220719	2	T1019	12/11/12	12/11/12	32.00	120.96
220719	3	T1019	12/12/12	12/12/12	32.00	120.96
220719	4	T1019	12/13/12	12/13/12	32.00	120.96
220719	5	T1019	12/14/12	12/14/12	32.00	120.96

CLAIM TOTAL

604.80

CLAIM ACCOUNT REF. 2207190012000140

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
220720	1	T1019	12/10/12	12/10/12	24.00	90.72
220720	2	T1019	12/11/12	12/11/12	24.00	90.72
220720	3	T1019	12/12/12	12/12/12	24.00	90.72
220720	4	T1019	12/13/12	12/13/12	24.00	90.72
220720	5	T1019	12/14/12	12/14/12	24.00	90.72

CLAIM TOTAL

453.60

CLAIM ACCOUNT REF. 2207200012009232

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
220721	1	T1019	12/08/12	12/08/12	36.00	136.08
220721	2	T1019	12/09/12	12/09/12	36.00	136.08
220721	3	T1019	12/10/12	12/10/12	36.00	136.08
220721	4	T1019	12/11/12	12/11/12	36.00	136.08
220721	5	T1019	12/12/12	12/12/12	36.00	136.08
220721	6	T1019	12/13/12	12/13/12	36.00	136.08
220721	7	T1019	12/14/12	12/14/12	36.00	136.08

CLAIM TOTAL

952.56

CLAIM ACCOUNT REF. 2207210012011411

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
220722	1	S5125	12/08/12	12/08/12	36.00	136.08
220722	2	S5125	12/09/12	12/09/12	36.00	136.08
220722	3	S5125	12/10/12	12/10/12	36.00	136.08
220722	4	S5125	12/11/12	12/11/12	36.00	136.08
220722	5	S5125	12/12/12	12/12/12	20.00	75.60

CLAIM TOTAL

619.92

CLAIM ACCOUNT REF. 2207220012010606

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
220723	1	S5126	12/10/12	12/10/12	1.00	196.56
220723	2	S5126	12/11/12	12/11/12	1.00	196.56
220723	3	S5126	12/12/12	12/12/12	1.00	196.56
220723	4	S5126	12/13/12	12/13/12	1.00	196.56
220723	5	S5126	12/14/12	12/14/12	1.00	196.56

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CLAIM TOTAL                      982.80                      CLAIM ACCOUNT REF. 2207230012011990

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
220724	1	T1019		12/11/12	12/11/12	16.00	60.48
220724	2	T1019		12/12/12	12/12/12	16.00	60.48
220724	3	T1019		12/13/12	12/13/12	16.00	60.48

CLAIM TOTAL                      181.44                      CLAIM ACCOUNT REF. 2207240012010647

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
220725	1	S5125	TT	12/08/12	12/08/12	12.00	48.36
220725	2	S5125	TT	12/10/12	12/10/12	12.00	48.36
220725	3	S5125	TT	12/11/12	12/11/12	12.00	48.36
220725	4	S5125	TT	12/12/12	12/12/12	12.00	48.36
220725	5	S5125	TT	12/13/12	12/13/12	12.00	48.36
220725	6	S5125	TT	12/14/12	12/14/12	12.00	48.36

CLAIM TOTAL                      290.16                      CLAIM ACCOUNT REF. 2207250012002109

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
220726	1	S5125	TT	12/08/12	12/08/12	16.00	64.48
220726	2	S5125	TT	12/10/12	12/10/12	20.00	80.60
220726	3	S5125	TT	12/11/12	12/11/12	20.00	80.60
220726	4	S5125	TT	12/12/12	12/12/12	20.00	80.60
220726	5	S5125	TT	12/13/12	12/13/12	20.00	80.60
220726	6	S5125	TT	12/14/12	12/14/12	20.00	80.60

CLAIM TOTAL                      467.48                      CLAIM ACCOUNT REF. 2207260012007728

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
220727	1	T1019		12/03/12	12/03/12	16.00	60.48
220727	2	T1019		12/04/12	12/04/12	16.00	60.48
220727	3	T1019		12/05/12	12/05/12	16.00	60.48
220727	4	T1019		12/06/12	12/06/12	16.00	60.48
220727	5	T1019		12/07/12	12/07/12	16.00	60.48
220727	6	T1019		12/10/12	12/10/12	16.00	60.48
220727	7	T1019		12/11/12	12/11/12	16.00	60.48
220727	8	T1019		12/12/12	12/12/12	16.00	60.48
220727	9	T1019		12/13/12	12/13/12	16.00	60.48
220727	10	T1019		12/14/12	12/14/12	16.00	60.48

CLAIM TOTAL                      604.80                      CLAIM ACCOUNT REF. 2207270012011774

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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220728	1	S5125	12/08/12	12/08/12	32.00	120.96
220728	2	S5125	12/09/12	12/09/12	32.00	120.96
220728	3	S5125	12/10/12	12/10/12	40.00	151.20
220728	4	S5125	12/11/12	12/11/12	40.00	151.20
220728	5	S5125	12/12/12	12/12/12	40.00	151.20
220728	6	S5125	12/13/12	12/13/12	40.00	151.20
220728	7	S5125	12/14/12	12/14/12	40.00	151.20

CLAIM TOTAL 997.92

CLAIM ACCOUNT REF. 2207280012011847

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
220729	1	T1019		12/10/12	12/10/12	12.00	45.36
220729	2	T1019		12/11/12	12/11/12	16.00	60.48
220729	3	T1019		12/12/12	12/12/12	16.00	60.48
220729	4	T1019		12/13/12	12/13/12	12.00	45.36
220729	5	T1019		12/14/12	12/14/12	16.00	60.48

CLAIM TOTAL 272.16

CLAIM ACCOUNT REF. 2207290012010409

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
220730	1	S5125		12/10/12	12/10/12	16.00	60.48
220730	2	S5125		12/11/12	12/11/12	16.00	60.48
220730	3	S5125		12/12/12	12/12/12	16.00	60.48
220730	4	S5125		12/13/12	12/13/12	16.00	60.48
220730	5	S5125		12/14/12	12/14/12	16.00	60.48

CLAIM TOTAL 302.40

CLAIM ACCOUNT REF. 2207300012008453

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
220731	1	S5125		12/01/12	12/01/12	32.00	120.96
220731	2	S5125		12/03/12	12/03/12	32.00	120.96
220731	3	S5125		12/04/12	12/04/12	32.00	120.96
220731	4	S5125		12/05/12	12/05/12	32.00	120.96
220731	5	S5125		12/06/12	12/06/12	32.00	120.96
220731	6	S5125		12/08/12	12/08/12	32.00	120.96
220731	7	S5125		12/09/12	12/09/12	32.00	120.96
220731	8	S5125		12/10/12	12/10/12	32.00	120.96
220731	9	S5125		12/11/12	12/11/12	32.00	120.96
220731	10	S5125		12/12/12	12/12/12	32.00	120.96
220731	11	S5125		12/13/12	12/13/12	32.00	120.96
220731	12	S5125		12/14/12	12/14/12	32.00	120.96

CLAIM TOTAL 1,451.52

CLAIM ACCOUNT REF. 2207310012012113

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
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220732	1	T1019	TT	12/08/12	12/08/12	24.00	96.72
220732	2	T1019	TT	12/09/12	12/09/12	24.00	96.72
220732	3	T1019	TT	12/10/12	12/10/12	24.00	96.72
220732	4	T1019	TT	12/11/12	12/11/12	24.00	96.72
220732	5	T1019	TT	12/12/12	12/12/12	24.00	96.72
220732	6	T1019	TT	12/13/12	12/13/12	24.00	96.72
220732	7	T1019	TT	12/14/12	12/14/12	24.00	96.72

CLAIM TOTAL 677.04 CLAIM ACCOUNT REF. 2207320012012001

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
220733	1	S5125		12/13/12	12/13/12	20.00	75.60
CLAIM TOTAL							75.60

CLAIM ACCOUNT REF. 2207330012011865

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
220734	1	S5125		10/31/12	10/31/12	24.00	90.72
CLAIM TOTAL							90.72

CLAIM ACCOUNT REF. 2207340011997785

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
220735	1	S5125		12/10/12	12/10/12	24.00	90.72
220735	2	S5125		12/11/12	12/11/12	24.00	90.72
220735	3	S5125		12/12/12	12/12/12	24.00	90.72
220735	4	S5125		12/13/12	12/13/12	24.00	90.72
220735	5	S5125		12/14/12	12/14/12	24.00	90.72
CLAIM TOTAL							453.60

CLAIM ACCOUNT REF. 2207350011997785

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
220736	1	S5125		12/08/12	12/08/12	28.00	105.84
220736	2	S5125		12/09/12	12/09/12	28.00	105.84
220736	3	S5125		12/10/12	12/10/12	28.00	105.84
220736	4	S5125		12/11/12	12/11/12	28.00	105.84
220736	5	S5125		12/12/12	12/12/12	28.00	105.84
220736	6	S5125		12/13/12	12/13/12	28.00	105.84
220736	7	S5125		12/14/12	12/14/12	28.00	105.84
CLAIM TOTAL							740.88

CLAIM ACCOUNT REF. 2207360012011659

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
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220737	1	S5126	12/01/12	12/01/12	1.00	196.56
220737	2	S5126	12/02/12	12/02/12	1.00	196.56
220737	3	S5126	12/03/12	12/03/12	1.00	196.56
220737	4	S5126	12/04/12	12/04/12	1.00	196.56
220737	5	S5126	12/05/12	12/05/12	1.00	196.56
220737	6	S5126	12/06/12	12/06/12	1.00	196.56
220737	7	S5126	12/07/12	12/07/12	1.00	196.56
220737	8	S5126	12/08/12	12/08/12	1.00	196.56
220737	9	S5126	12/09/12	12/09/12	1.00	196.56
220737	10	S5126	12/10/12	12/10/12	1.00	196.56
220737	11	S5126	12/11/12	12/11/12	1.00	196.56
220737	12	S5126	12/12/12	12/12/12	1.00	196.56
220737	13	S5126	12/13/12	12/13/12	1.00	196.56
220737	14	S5126	12/14/12	12/14/12	1.00	196.56

CLAIM TOTAL                      2,751.84

CLAIM ACCOUNT REF. 2207370012012195

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
220738	1	S5125	12/03/12	12/03/12	28.00	105.84
220738	2	S5125	12/04/12	12/04/12	28.00	105.84
220738	3	S5125	12/05/12	12/05/12	28.00	105.84
220738	4	S5125	12/06/12	12/06/12	28.00	105.84
220738	5	S5125	12/07/12	12/07/12	28.00	105.84
220738	6	S5125	12/11/12	12/11/12	28.00	105.84
220738	7	S5125	12/12/12	12/12/12	28.00	105.84
220738	8	S5125	12/13/12	12/13/12	28.00	105.84
220738	9	S5125	12/14/12	12/14/12	28.00	105.84

CLAIM TOTAL                      952.56

CLAIM ACCOUNT REF. 2207380012011988

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
220739	1	S5125	12/10/12	12/10/12	16.00	60.48
220739	2	S5125	12/11/12	12/11/12	16.00	60.48
220739	3	S5125	12/12/12	12/12/12	16.00	60.48
220739	4	S5125	12/13/12	12/13/12	16.00	60.48
220739	5	S5125	12/14/12	12/14/12	16.00	60.48

CLAIM TOTAL                      302.40

CLAIM ACCOUNT REF. 2207390012011491

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
220740	1	T1019	12/08/12	12/08/12	16.00	60.48
220740	2	T1019	12/11/12	12/11/12	16.00	60.48
220740	3	T1019	12/12/12	12/12/12	16.00	60.48
220740	4	T1019	12/13/12	12/13/12	16.00	60.48
220740	5	T1019	12/14/12	12/14/12	16.00	60.48



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CLAIM TOTAL                      302.40                      CLAIM ACCOUNT REF. 2207400012010412

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
220741	1	T1019		12/08/12	12/08/12	36.00	136.08
220741	2	T1019		12/09/12	12/09/12	36.00	136.08
220741	3	T1019		12/10/12	12/10/12	36.00	136.08
220741	4	T1019		12/11/12	12/11/12	36.00	136.08
220741	5	T1019		12/12/12	12/12/12	36.00	136.08
220741	6	T1019		12/13/12	12/13/12	36.00	136.08
220741	7	T1019		12/14/12	12/14/12	36.00	136.08

CLAIM TOTAL                      952.56                      CLAIM ACCOUNT REF. 2207410012007969

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
220742	1	S5125		11/17/12	11/17/12	24.00	90.72
220742	2	S5125		11/18/12	11/18/12	24.00	90.72
220742	3	S5125		11/19/12	11/19/12	28.00	105.84
220742	4	S5125		11/20/12	11/20/12	28.00	105.84
220742	5	S5125		11/21/12	11/21/12	28.00	105.84
220742	6	S5125		11/22/12	11/22/12	28.00	105.84
220742	7	S5125		11/23/12	11/23/12	28.00	105.84
220742	8	S5125		11/24/12	11/24/12	24.00	90.72
220742	9	S5125		11/25/12	11/25/12	24.00	90.72
220742	10	S5125		11/26/12	11/26/12	28.00	105.84
220742	11	S5125		11/27/12	11/27/12	28.00	105.84
220742	12	S5125		11/28/12	11/28/12	28.00	105.84
220742	13	S5125		11/29/12	11/29/12	28.00	105.84
220742	14	S5125		11/30/12	11/30/12	28.00	105.84

CLAIM TOTAL                      1,421.28                      CLAIM ACCOUNT REF. 2207420012012056

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
220743	1	S5125		12/01/12	12/01/12	24.00	90.72
220743	2	S5125		12/02/12	12/02/12	24.00	90.72
220743	3	S5125		12/03/12	12/03/12	28.00	105.84
220743	4	S5125		12/04/12	12/04/12	28.00	105.84
220743	5	S5125		12/08/12	12/08/12	24.00	90.72
220743	6	S5125		12/10/12	12/10/12	28.00	105.84
220743	7	S5125		12/11/12	12/11/12	28.00	105.84
220743	8	S5125		12/12/12	12/12/12	28.00	105.84
220743	9	S5125		12/13/12	12/13/12	28.00	105.84
220743	10	S5125		12/14/12	12/14/12	28.00	105.84

CLAIM TOTAL                      1,013.04                      CLAIM ACCOUNT REF. 2207430012012056

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
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220744	1	T1019	12/03/12	12/03/12	16.00	60.48
220744	2	T1019	12/04/12	12/04/12	16.00	60.48
220744	3	T1019	12/05/12	12/05/12	16.00	60.48
220744	4	T1019	12/06/12	12/06/12	16.00	60.48
220744	5	T1019	12/07/12	12/07/12	16.00	60.48
220744	6	T1019	12/10/12	12/10/12	16.00	60.48
220744	7	T1019	12/11/12	12/11/12	16.00	60.48
220744	8	T1019	12/12/12	12/12/12	16.00	60.48
220744	9	T1019	12/13/12	12/13/12	16.00	60.48
220744	10	T1019	12/14/12	12/14/12	16.00	60.48

CLAIM TOTAL                      604.80                      CLAIM ACCOUNT REF. 2207440012012182

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
220745	1	S5125		12/10/12	12/10/12	24.00	90.72
220745	2	S5125		12/12/12	12/12/12	24.00	90.72
220745	3	S5125		12/14/12	12/14/12	24.00	90.72

CLAIM TOTAL                      272.16                      CLAIM ACCOUNT REF. 2207450012012226

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
220746	1	S5125		12/05/12	12/05/12	32.00	120.96
220746	2	S5125		12/08/12	12/08/12	32.00	120.96
220746	3	S5125		12/09/12	12/09/12	32.00	120.96
220746	4	S5125		12/10/12	12/10/12	32.00	120.96
220746	5	S5125		12/11/12	12/11/12	32.00	120.96
220746	6	S5125		12/12/12	12/12/12	32.00	120.96
220746	7	S5125		12/13/12	12/13/12	32.00	120.96
220746	8	S5125		12/14/12	12/14/12	32.00	120.96

CLAIM TOTAL                      967.68                      CLAIM ACCOUNT REF. 2207460012012097

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
220747	1	S5125	TT	12/10/12	12/10/12	12.00	48.36
220747	2	S5125	TT	12/11/12	12/11/12	12.00	48.36
220747	3	S5125	TT	12/12/12	12/12/12	12.00	48.36
220747	4	S5125	TT	12/13/12	12/13/12	12.00	48.36
220747	5	S5125	TT	12/14/12	12/14/12	11.00	44.33

CLAIM TOTAL                      237.77                      CLAIM ACCOUNT REF. 2207470012006650

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006651	2006651	ROJAS	HAYDEE	02/15/1935	GNT04856800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
220748	1	S5125	TT	12/10/12	12/10/12	16.00	64.48

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220748	2	S5125	TT	12/11/12	12/11/12	16.00	64.48
220748	3	S5125	TT	12/12/12	12/12/12	16.00	64.48
220748	4	S5125	TT	12/13/12	12/13/12	16.00	64.48
CLAIM TOTAL							257.92
							CLAIM ACCOUNT REF. 2207480012006651

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
220749	1	S5125		12/01/12	12/01/12	32.00	120.96
220749	2	S5125		12/02/12	12/02/12	32.00	120.96
220749	3	S5125		12/08/12	12/08/12	32.00	120.96
220749	4	S5125		12/09/12	12/09/12	32.00	120.96
220749	5	S5125		12/10/12	12/10/12	32.00	120.96
220749	6	S5125		12/11/12	12/11/12	32.00	120.96
220749	7	S5125		12/12/12	12/12/12	32.00	120.96
220749	8	S5125		12/13/12	12/13/12	32.00	120.96
220749	9	S5125		12/14/12	12/14/12	32.00	120.96
CLAIM TOTAL							1,088.64
							CLAIM ACCOUNT REF. 2207490012011777

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011866	2011866	ROSA	FELIPE	12/13/1930	GNT02393600

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
220750	1	S5125		12/08/12	12/08/12	16.00	60.48
220750	2	S5125		12/09/12	12/09/12	16.00	60.48
220750	3	S5125		12/11/12	12/11/12	16.00	60.48
220750	4	S5125		12/12/12	12/12/12	16.00	60.48
220750	5	S5125		12/13/12	12/13/12	16.00	60.48
220750	6	S5125		12/14/12	12/14/12	16.00	60.48
CLAIM TOTAL							362.88
							CLAIM ACCOUNT REF. 2207500012011866

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
220751	1	S5125		12/10/12	12/10/12	28.00	105.84
220751	2	S5125		12/11/12	12/11/12	28.00	105.84
220751	3	S5125		12/12/12	12/12/12	27.00	102.06
220751	4	S5125		12/13/12	12/13/12	28.00	105.84
220751	5	S5125		12/14/12	12/14/12	28.00	105.84
CLAIM TOTAL							525.42
							CLAIM ACCOUNT REF. 2207510012012085

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
220752	1	S5125		12/10/12	12/10/12	22.00	83.16
220752	2	S5125		12/11/12	12/11/12	22.00	83.16
220752	3	S5125		12/12/12	12/12/12	22.00	83.16
220752	4	S5125		12/13/12	12/13/12	22.00	83.16

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220752            5            S5125                      12/14/12    12/14/12    20.00            75.60  
   CLAIM TOTAL            408.24            CLAIM ACCOUNT REF. 2207520012006828

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
220753	1	T1019	TT		12/02/12	12/02/12	12.00	48.36
220753	2	T1019	TT		12/08/12	12/08/12	12.00	48.36
220753	3	T1019	TT		12/09/12	12/09/12	12.00	48.36
220753	4	T1019	TT		12/10/12	12/10/12	12.00	48.36
220753	5	T1019	TT		12/11/12	12/11/12	12.00	48.36
220753	6	T1019	TT		12/12/12	12/12/12	12.00	48.36
220753	7	T1019	TT		12/13/12	12/13/12	12.00	48.36
220753	8	T1019	TT		12/14/12	12/14/12	12.00	48.36
CLAIM TOTAL								386.88
								CLAIM ACCOUNT REF. 2207530012011986

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
220754	1	T1019	TT		12/08/12	12/08/12	12.00	48.36
220754	2	T1019	TT		12/09/12	12/09/12	12.00	48.36
220754	3	T1019	TT		12/10/12	12/10/12	12.00	48.36
220754	4	T1019	TT		12/11/12	12/11/12	12.00	48.36
220754	5	T1019	TT		12/12/12	12/12/12	12.00	48.36
220754	6	T1019	TT		12/13/12	12/13/12	12.00	48.36
220754	7	T1019	TT		12/14/12	12/14/12	12.00	48.36
CLAIM TOTAL								338.52
								CLAIM ACCOUNT REF. 2207540012011987

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
220755	1	T1019			12/08/12	12/08/12	32.00	120.96
220755	2	T1019			12/09/12	12/09/12	32.00	120.96
220755	3	T1019			12/10/12	12/10/12	36.00	136.08
220755	4	T1019			12/11/12	12/11/12	36.00	136.08
220755	5	T1019			12/12/12	12/12/12	36.00	136.08
220755	6	T1019			12/13/12	12/13/12	36.00	136.08
220755	7	T1019			12/14/12	12/14/12	36.00	136.08
CLAIM TOTAL								922.32
								CLAIM ACCOUNT REF. 2207550012003430

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012084	2012084	SANCHEZ	ANA	M 04/01/1925	GNT02386400	

INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
220756	1	S5125	TT		12/11/12	12/11/12	8.00	32.24
220756	2	S5125	TT		12/12/12	12/12/12	8.00	32.24
220756	3	S5125	TT		12/13/12	12/13/12	8.00	32.24
220756	4	S5125	TT		12/14/12	12/14/12	8.00	32.24

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NPI = 1154407492

CLAIM TOTAL                      128.96                      CLAIM ACCOUNT REF. 2207560012012084

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
220757	1	T1019		12/08/12	12/08/12	16.00	60.48
220757	2	T1019		12/09/12	12/09/12	16.00	60.48
220757	3	T1019		12/10/12	12/10/12	28.00	105.84
220757	4	T1019		12/11/12	12/11/12	28.00	105.84
220757	5	T1019		12/12/12	12/12/12	28.00	105.84
220757	6	T1019		12/13/12	12/13/12	28.00	105.84
220757	7	T1019		12/14/12	12/14/12	28.00	105.84

CLAIM TOTAL                      650.16                      CLAIM ACCOUNT REF. 2207570011997789

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
220758	1	S5125		12/10/12	12/10/12	16.00	60.48
220758	2	S5125		12/11/12	12/11/12	16.00	60.48
220758	3	S5125		12/12/12	12/12/12	16.00	60.48
220758	4	S5125		12/13/12	12/13/12	16.00	60.48
220758	5	S5125		12/14/12	12/14/12	16.00	60.48

CLAIM TOTAL                      302.40                      CLAIM ACCOUNT REF. 2207580012012082

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
220759	1	T1019		12/10/12	12/10/12	20.00	75.60
220759	2	T1019		12/11/12	12/11/12	20.00	75.60
220759	3	T1019		12/12/12	12/12/12	20.00	75.60
220759	4	T1019		12/13/12	12/13/12	20.00	75.60
220759	5	T1019		12/14/12	12/14/12	20.00	75.60

CLAIM TOTAL                      378.00                      CLAIM ACCOUNT REF. 2207590012011841

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
220760	1	T1019		12/10/12	12/10/12	16.00	60.48
220760	2	T1019		12/11/12	12/11/12	16.00	60.48
220760	3	T1019		12/12/12	12/12/12	16.00	60.48
220760	4	T1019		12/13/12	12/13/12	16.00	60.48
220760	5	T1019		12/14/12	12/14/12	16.00	60.48

CLAIM TOTAL                      302.40                      CLAIM ACCOUNT REF. 2207600012011787

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011851	2011851	SANTIAGO	ILIA	11/16/1924	GNT02886300	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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220761	1	S5125	12/08/12	12/08/12	32.00	120.96
220761	2	S5125	12/09/12	12/09/12	32.00	120.96
220761	3	S5125	12/10/12	12/10/12	31.00	117.18
220761	4	S5125	12/11/12	12/11/12	32.00	120.96
220761	5	S5125	12/12/12	12/12/12	32.00	120.96
220761	6	S5125	12/13/12	12/13/12	32.00	120.96
220761	7	S5125	12/14/12	12/14/12	32.00	120.96

CLAIM TOTAL 842.94

CLAIM ACCOUNT REF. 2207610012011851

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
220762	1	S5125	12/08/12	12/08/12	4.00	15.12
CLAIM TOTAL						15.12

CLAIM ACCOUNT REF. 2207620012011859

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
220763	1	S5125	12/12/12	12/12/12	29.00	109.62
220763	2	S5125	12/13/12	12/13/12	24.00	90.72
220763	3	S5125	12/14/12	12/14/12	32.00	120.96
CLAIM TOTAL						321.30

CLAIM ACCOUNT REF. 2207630012011859

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011788	2011788	SANTIAGO	VICTORI	11/18/1941	93701469700	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
220764	1	T1019	12/10/12	12/10/12	16.00	60.48
220764	2	T1019	12/11/12	12/11/12	16.00	60.48
220764	3	T1019	12/13/12	12/13/12	16.00	60.48
220764	4	T1019	12/14/12	12/14/12	16.00	60.48
CLAIM TOTAL						241.92

CLAIM ACCOUNT REF. 2207640012011788

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
220765	1	T1019	12/09/12	12/09/12	28.00	105.84
220765	2	T1019	12/10/12	12/10/12	28.00	105.84
220765	3	T1019	12/11/12	12/11/12	28.00	105.84
220765	4	T1019	12/12/12	12/12/12	16.00	60.48
220765	5	T1019	12/13/12	12/13/12	28.00	105.84
220765	6	T1019	12/14/12	12/14/12	28.00	105.84
CLAIM TOTAL						589.68

CLAIM ACCOUNT REF. 2207650012002124

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011597	2011597	SOLIS	JUDITH	12/26/1931	GNT03904400	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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220766	1	S5125	12/01/12	12/01/12	48.00	181.44
220766	2	S5125	12/02/12	12/02/12	48.00	181.44
220766	3	S5125	12/03/12	12/03/12	48.00	181.44
220766	4	S5125	12/04/12	12/04/12	48.00	181.44
220766	5	S5125	12/08/12	12/08/12	48.00	181.44
220766	6	S5125	12/09/12	12/09/12	48.00	181.44
220766	7	S5125	12/10/12	12/10/12	48.00	181.44
220766	8	S5125	12/11/12	12/11/12	48.00	181.44

CLAIM TOTAL                      1,451.52                      CLAIM ACCOUNT REF. 2207660012011597

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
220767	1	S5125		12/02/12	12/02/12	16.00	60.48
220767	2	S5125		12/04/12	12/04/12	16.00	60.48
220767	3	S5125		12/06/12	12/06/12	16.00	60.48

CLAIM TOTAL                      181.44                      CLAIM ACCOUNT REF. 2207670012008885

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
220768	1	S5125		12/10/12	12/10/12	36.00	136.08
220768	2	S5125		12/11/12	12/11/12	12.00	45.36
220768	3	S5125		12/12/12	12/12/12	36.00	136.08
220768	4	S5125		12/13/12	12/13/12	12.00	45.36
220768	5	S5125		12/14/12	12/14/12	36.00	136.08

CLAIM TOTAL                      498.96                      CLAIM ACCOUNT REF. 2207680012011781

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011782	2011782	THERMOSY	MARIE    P	06/10/1917	GNT02791600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
220769	1	S5125		12/08/12	12/08/12	20.00	75.60
220769	2	S5125		12/10/12	12/10/12	32.00	120.96
220769	3	S5125		12/11/12	12/11/12	32.00	120.96
220769	4	S5125		12/12/12	12/12/12	32.00	120.96
220769	5	S5125		12/13/12	12/13/12	32.00	120.96
220769	6	S5125		12/14/12	12/14/12	32.00	120.96

CLAIM TOTAL                      680.40                      CLAIM ACCOUNT REF. 2207690012011782

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012197	2012197	TORO	ROSARIO	02/15/1929	GNT00261000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
220770	1	T1019		12/10/12	12/10/12	32.00	120.96
220770	2	T1019		12/11/12	12/11/12	32.00	120.96
220770	3	T1019		12/12/12	12/12/12	32.00	120.96
220770	4	T1019		12/13/12	12/13/12	32.00	120.96

CLAIM TOTAL                      483.84                      CLAIM ACCOUNT REF. 2207700012012197

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REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011861	2011861	TORRES	JUANITA	06/21/1931	GNT03848300		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
220771	1	T1019				12/09/12	12/09/12	24.00	90.72
220771	2	T1019				12/10/12	12/10/12	32.00	120.96
220771	3	T1019				12/11/12	12/11/12	32.00	120.96
220771	4	T1019				12/12/12	12/12/12	32.00	120.96
220771	5	T1019				12/13/12	12/13/12	32.00	120.96
220771	6	T1019				12/14/12	12/14/12	32.00	120.96
CLAIM TOTAL									695.52
									CLAIM ACCOUNT REF. 2207710012011861

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
220772	1	S5125				12/08/12	12/08/12	16.00	60.48
220772	2	S5125				12/09/12	12/09/12	16.00	60.48
220772	3	S5125				12/10/12	12/10/12	12.00	45.36
220772	4	S5125				12/11/12	12/11/12	20.00	75.60
220772	5	S5125				12/12/12	12/12/12	20.00	75.60
220772	6	S5125				12/13/12	12/13/12	20.00	75.60
220772	7	S5125				12/14/12	12/14/12	20.00	75.60
CLAIM TOTAL									468.72
									CLAIM ACCOUNT REF. 2207720012011983

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011050	2011050	TROISI	DELIA	12/30/1925	GNT06177500		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
220773	1	T1019				12/08/12	12/08/12	32.00	120.96
220773	2	T1019				12/10/12	12/10/12	32.00	120.96
220773	3	T1019				12/11/12	12/11/12	18.00	68.04
CLAIM TOTAL									309.96
									CLAIM ACCOUNT REF. 2207730012011050

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
220774	1	T1019				11/10/12	11/10/12	20.00	75.60
220774	2	T1019				11/11/12	11/11/12	20.00	75.60
220774	3	T1019				12/08/12	12/08/12	20.00	75.60
220774	4	T1019				12/09/12	12/09/12	20.00	75.60
220774	5	T1019				12/10/12	12/10/12	20.00	75.60
220774	6	T1019				12/11/12	12/11/12	20.00	75.60
220774	7	T1019				12/12/12	12/12/12	20.00	75.60
220774	8	T1019				12/13/12	12/13/12	20.00	75.60
220774	9	T1019				12/14/12	12/14/12	20.00	75.60
CLAIM TOTAL									680.40
									CLAIM ACCOUNT REF. 2207740012011783

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



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220775	1	T1019	TT	12/10/12	12/10/12	20.00	80.60
220775	2	T1019	TT	12/11/12	12/11/12	20.00	80.60
220775	3	T1019	TT	12/12/12	12/12/12	20.00	80.60
220775	4	T1019	TT	12/13/12	12/13/12	20.00	80.60
220775	5	T1019	TT	12/14/12	12/14/12	20.00	80.60

CLAIM TOTAL                      403.00                      CLAIM ACCOUNT REF. 2207750012012160

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
220776	1	T1019		12/11/12	12/11/12	12.00	45.36
220776	2	T1019		12/12/12	12/12/12	12.00	45.36
220776	3	T1019		12/13/12	12/13/12	24.00	90.72

CLAIM TOTAL                      181.44                      CLAIM ACCOUNT REF. 2207760012011483

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
220777	1	S5125		12/11/12	12/11/12	16.00	60.48
220777	2	S5125		12/12/12	12/12/12	16.00	60.48
220777	3	S5125		12/13/12	12/13/12	16.00	60.48
220777	4	S5125		12/14/12	12/14/12	16.00	60.48

CLAIM TOTAL                      241.92                      CLAIM ACCOUNT REF. 2207770012012168

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
220778	1	S5126		12/08/12	12/08/12	1.00	196.56
220778	2	S5126		12/09/12	12/09/12	1.00	196.56
220778	3	S5126		12/10/12	12/10/12	1.00	196.56
220778	4	S5126		12/11/12	12/11/12	1.00	196.56
220778	5	S5126		12/12/12	12/12/12	1.00	196.56
220778	6	S5126		12/13/12	12/13/12	1.00	196.56
220778	7	S5126		12/14/12	12/14/12	1.00	196.56

CLAIM TOTAL                      1,375.92                      CLAIM ACCOUNT REF. 2207780012011982

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
220779	1	S5125		12/08/12	12/08/12	16.00	60.48
220779	2	S5125		12/09/12	12/09/12	16.00	60.48
220779	3	S5125		12/10/12	12/10/12	24.00	90.72
220779	4	S5125		12/11/12	12/11/12	24.00	90.72
220779	5	S5125		12/12/12	12/12/12	24.00	90.72
220779	6	S5125		12/13/12	12/13/12	24.00	90.72
220779	7	S5125		12/14/12	12/14/12	24.00	90.72

CLAIM TOTAL                      574.56                      CLAIM ACCOUNT REF. 2207790012012027

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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012002	2012002	VELEZ	WILLIAM	12/11/1934	GNT04940600	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
220780	1	S5125			12/11/12	12/11/12	16.00	60.48
220780	2	S5125			12/12/12	12/12/12	16.00	60.48
220780	3	S5125			12/13/12	12/13/12	16.00	60.48
220780	4	S5125			12/14/12	12/14/12	16.00	60.48
						CLAIM TOTAL	241.92	CLAIM ACCOUNT REF. 2207800012012002

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
220781	1	T1019			11/19/12	11/19/12	20.00	75.60
220781	2	T1019			11/20/12	11/20/12	20.00	75.60
220781	3	T1019			11/21/12	11/21/12	20.00	75.60
220781	4	T1019			11/22/12	11/22/12	20.00	75.60
220781	5	T1019			11/23/12	11/23/12	20.00	75.60
220781	6	T1019			12/10/12	12/10/12	20.00	75.60
220781	7	T1019			12/11/12	12/11/12	20.00	75.60
220781	8	T1019			12/12/12	12/12/12	20.00	75.60
220781	9	T1019			12/13/12	12/13/12	20.00	75.60
220781	10	T1019			12/14/12	12/14/12	20.00	75.60
						CLAIM TOTAL	756.00	CLAIM ACCOUNT REF. 2207810012011862

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
220782	1	S5125			12/08/12	12/08/12	20.00	75.60
220782	2	S5125			12/09/12	12/09/12	20.00	75.60
220782	3	S5125			12/10/12	12/10/12	44.00	166.32
220782	4	S5125			12/11/12	12/11/12	44.00	166.32
220782	5	S5125			12/12/12	12/12/12	44.00	166.32
220782	6	S5125			12/13/12	12/13/12	44.00	166.32
220782	7	S5125			12/14/12	12/14/12	44.00	166.32
						CLAIM TOTAL	982.80	CLAIM ACCOUNT REF. 2207820012012091

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
220783	1	S5125			12/08/12	12/08/12	48.00	181.44
220783	2	S5125			12/09/12	12/09/12	48.00	181.44
220783	3	S5125			12/10/12	12/10/12	32.00	120.96
220783	4	S5125			12/11/12	12/11/12	32.00	120.96
220783	5	S5125			12/12/12	12/12/12	32.00	120.96
220783	6	S5125			12/13/12	12/13/12	32.00	120.96
220783	7	S5125			12/14/12	12/14/12	32.00	120.96

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CLAIM TOTAL                      967.68                      CLAIM ACCOUNT REF. 2207830012008200

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
220784	1	S5125		12/10/12	12/10/12	8.00	30.24
220784	2	S5125		12/11/12	12/11/12	4.00	15.12
220784	3	S5125		12/12/12	12/12/12	4.00	15.12
220784	4	S5125		12/13/12	12/13/12	7.00	26.46
220784	5	S5125		12/14/12	12/14/12	8.00	30.24

CLAIM TOTAL                      117.18                      CLAIM ACCOUNT REF. 2207840012012077

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
220785	1	S5131		12/08/12	12/08/12	16.00	56.00

CLAIM TOTAL                      56.00                      CLAIM ACCOUNT REF. 2207850012012079

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
220786	1	S5125		12/10/12	12/10/12	16.00	60.48
220786	2	S5125		12/12/12	12/12/12	16.00	60.48

CLAIM TOTAL                      120.96                      CLAIM ACCOUNT REF. 2207860012008892

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
220787	1	T1019		12/10/12	12/10/12	16.00	60.48
220787	2	T1019		12/11/12	12/11/12	16.00	60.48
220787	3	T1019		12/12/12	12/12/12	16.00	60.48
220787	4	T1019		12/13/12	12/13/12	16.00	60.48
220787	5	T1019		12/14/12	12/14/12	16.00	60.48

CLAIM TOTAL                      302.40                      CLAIM ACCOUNT REF. 2207870012009618

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
220788	1	T1019		12/05/12	12/05/12	16.00	60.48
220788	2	T1019		12/10/12	12/10/12	16.00	60.48
220788	3	T1019		12/11/12	12/11/12	16.00	60.48
220788	4	T1019		12/13/12	12/13/12	16.00	60.48
220788	5	T1019		12/14/12	12/14/12	16.00	60.48

CLAIM TOTAL                      302.40                      CLAIM ACCOUNT REF. 2207880012003177

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

220789	1	S5125	12/08/12	12/08/12	16.00	60.48
220789	2	S5125	12/10/12	12/10/12	16.00	60.48
220789	3	S5125	12/11/12	12/11/12	16.00	60.48
220789	4	S5125	12/12/12	12/12/12	16.00	60.48
220789	5	S5125	12/13/12	12/13/12	16.00	60.48
220789	6	S5125	12/14/12	12/14/12	16.00	60.48
CLAIM TOTAL						362.88
						CLAIM ACCOUNT REF. 2207890012006152

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
220790	1	S5126	12/08/12	12/08/12	1.00	196.56
220790	2	S5126	12/09/12	12/09/12	1.00	196.56
220790	3	S5126	12/10/12	12/10/12	1.00	196.56
220790	4	S5126	12/11/12	12/11/12	1.00	196.56
220790	5	S5126	12/13/12	12/13/12	1.00	196.56
220790	6	S5126	12/14/12	12/14/12	1.00	196.56
CLAIM TOTAL						1,179.36
						CLAIM ACCOUNT REF. 2207900012005645

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011846	2011846	ZARAGOZA	ISABEL	07/14/1933	GNT06005500	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
220791	1	S5125	12/10/12	12/10/12	32.00	120.96
220791	2	S5125	12/11/12	12/11/12	32.00	120.96
220791	3	S5125	12/12/12	12/12/12	32.00	120.96
220791	4	S5125	12/13/12	12/13/12	32.00	120.96
220791	5	S5125	12/14/12	12/14/12	32.00	120.96
CLAIM TOTAL						604.80
						CLAIM ACCOUNT REF. 2207910012011846

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
220792	1	S5125	12/08/12	12/08/12	48.00	181.44
220792	2	S5125	12/09/12	12/09/12	48.00	181.44
220792	3	S5125	12/10/12	12/10/12	48.00	181.44
220792	4	S5125	12/11/12	12/11/12	48.00	181.44
220792	5	S5125	12/12/12	12/12/12	48.00	181.44
220792	6	S5125	12/13/12	12/13/12	48.00	181.44
CLAIM TOTAL						1,088.64
						CLAIM ACCOUNT REF. 2207920012011750

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
220793	1	T1019	12/08/12	12/08/12	28.00	105.84
220793	2	T1019	12/09/12	12/09/12	28.00	105.84
220793	3	T1019	12/10/12	12/10/12	40.00	151.20
220793	4	T1019	12/11/12	12/11/12	40.00	151.20

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220793	5	T1019	12/12/12	12/12/12	40.00	151.20	
220793	6	T1019	12/13/12	12/13/12	40.00	151.20	
220793	7	T1019	12/14/12	12/14/12	40.00	151.20	
				CLAIM TOTAL		967.68	CLAIM ACCOUNT REF. 2207930011999328

PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 1109 TOTAL CLAIM AMOUNT = 113,880.13

REPORT DATE 12/19/12                      SUNNYSIDE CITYWIDE  
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SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS,      ID = SUNNYSI

TOTAL # OF CLAIMS =      1109

TOTAL CLAIM AMOUNT =      113,880.13