

REPORT DATE 02/20/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022007432031

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
229811	1	T1019			02/11/13	02/11/13	18.00	68.04
229811	2	T1019			02/12/13	02/12/13	20.00	75.60
229811	3	T1019			02/13/13	02/13/13	20.00	75.60
229811	4	T1019			02/14/13	02/14/13	20.00	75.60
229811	5	T1019			02/15/13	02/15/13	20.00	75.60
CLAIM TOTAL							370.44	CLAIM ACCOUNT REF. 2298110012004478

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
229812	1	S5125			02/11/13	02/11/13	16.00	60.48
229812	2	S5125			02/12/13	02/12/13	16.00	60.48
229812	3	S5125			02/13/13	02/13/13	16.00	60.48
229812	4	S5125			02/14/13	02/14/13	16.00	60.48
229812	5	S5125			02/15/13	02/15/13	16.00	60.48
CLAIM TOTAL							302.40	CLAIM ACCOUNT REF. 2298120012006118

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
229813	1	S5126			02/09/13	02/09/13	1.00	196.56
229813	2	S5126			02/10/13	02/10/13	1.00	196.56
229813	3	S5126			02/11/13	02/11/13	1.00	196.56
229813	4	S5126			02/12/13	02/12/13	1.00	196.56
229813	5	S5126			02/13/13	02/13/13	1.00	196.56
229813	6	S5126			02/14/13	02/14/13	1.00	196.56
229813	7	S5126			02/15/13	02/15/13	1.00	196.56
CLAIM TOTAL							1,375.92	CLAIM ACCOUNT REF. 2298130012011654

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
229814	1	T1019			02/09/13	02/09/13	32.00	120.96
229814	2	T1019			02/10/13	02/10/13	32.00	120.96
229814	3	T1019			02/11/13	02/11/13	32.00	120.96
229814	4	T1019			02/12/13	02/12/13	32.00	120.96
229814	5	T1019			02/13/13	02/13/13	32.00	120.96
229814	6	T1019			02/14/13	02/14/13	32.00	120.96
CLAIM TOTAL							725.76	CLAIM ACCOUNT REF. 2298140012010843

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

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NPI = 1154407492

229815	1	S5125	02/09/13	02/09/13	28.00	105.84
229815	2	S5125	02/10/13	02/10/13	28.00	105.84
229815	3	S5125	02/11/13	02/11/13	28.00	105.84
229815	4	S5125	02/12/13	02/12/13	28.00	105.84
229815	5	S5125	02/13/13	02/13/13	28.00	105.84
229815	6	S5125	02/14/13	02/14/13	28.00	105.84
229815	7	S5125	02/15/13	02/15/13	28.00	105.84

CLAIM TOTAL 740.88

CLAIM ACCOUNT REF. 2298150012012029

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
229816	1	S5125	02/13/13	02/13/13	47.00	177.66
229816	2	S5125	02/14/13	02/14/13	48.00	181.44
229816	3	S5125	02/15/13	02/15/13	48.00	181.44

CLAIM TOTAL 540.54

CLAIM ACCOUNT REF. 2298160012012602

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
229817	1	T1019	02/11/13	02/11/13	4.00	15.12

CLAIM TOTAL 15.12

CLAIM ACCOUNT REF. 2298170012011581

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
229818	1	S5125	02/09/13	02/09/13	36.00	136.08
229818	2	S5125	02/10/13	02/10/13	32.00	120.96
229818	3	S5125	02/11/13	02/11/13	48.00	181.44
229818	4	S5125	02/12/13	02/12/13	48.00	181.44
229818	5	S5125	02/13/13	02/13/13	40.00	151.20
229818	6	S5125	02/14/13	02/14/13	44.00	166.32
229818	7	S5125	02/15/13	02/15/13	40.00	151.20

CLAIM TOTAL 1,088.64

CLAIM ACCOUNT REF. 2298180012007817

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
229819	1	T1019	02/11/13	02/11/13	16.00	60.48
229819	2	T1019	02/15/13	02/15/13	31.00	117.18

CLAIM TOTAL 177.66

CLAIM ACCOUNT REF. 2298190012011503

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
229820	1	S5125	02/09/13	02/09/13	20.00	75.60

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NPI = 1154407492

229820	2	S5125	02/10/13	02/10/13	20.00	75.60
229820	3	S5125	02/12/13	02/12/13	20.00	75.60
229820	4	S5125	02/13/13	02/13/13	20.00	75.60
229820	5	S5125	02/14/13	02/14/13	20.00	75.60
CLAIM TOTAL						378.00
						CLAIM ACCOUNT REF. 2298200012011767

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
229821	1	S5125	02/11/13	02/11/13	32.00	120.96
229821	2	S5125	02/12/13	02/12/13	32.00	120.96
229821	3	S5125	02/13/13	02/13/13	32.00	120.96
CLAIM TOTAL						362.88
						CLAIM ACCOUNT REF. 2298210012011979

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
229822	1	S5125	02/11/13	02/11/13	36.00	136.08
229822	2	S5125	02/12/13	02/12/13	36.00	136.08
229822	3	S5125	02/13/13	02/13/13	36.00	136.08
229822	4	S5125	02/14/13	02/14/13	36.00	136.08
229822	5	S5125	02/15/13	02/15/13	36.00	136.08
CLAIM TOTAL						680.40
						CLAIM ACCOUNT REF. 2298220012006632

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
229823	1	S5125	02/07/13	02/07/13	20.00	75.60
229823	2	S5125	02/09/13	02/09/13	18.00	68.04
229823	3	S5125	02/11/13	02/11/13	20.00	75.60
229823	4	S5125	02/12/13	02/12/13	20.00	75.60
229823	5	S5125	02/13/13	02/13/13	20.00	75.60
229823	6	S5125	02/14/13	02/14/13	20.00	75.60
229823	7	S5125	02/15/13	02/15/13	20.00	75.60
CLAIM TOTAL						521.64
						CLAIM ACCOUNT REF. 2298230012011960

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
229824	1	S5125	02/09/13	02/09/13	48.00	181.44
229824	2	S5125	02/10/13	02/10/13	40.00	151.20
229824	3	S5125	02/11/13	02/11/13	40.00	151.20
229824	4	S5125	02/12/13	02/12/13	40.00	151.20
229824	5	S5125	02/13/13	02/13/13	40.00	151.20
229824	6	S5125	02/15/13	02/15/13	48.00	181.44
CLAIM TOTAL						967.68
						CLAIM ACCOUNT REF. 2298240012012164

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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229825	1	S5125	02/11/13	02/11/13	24.00	90.72
229825	2	S5125	02/12/13	02/12/13	24.00	90.72
229825	3	S5125	02/13/13	02/13/13	24.00	90.72
229825	4	S5125	02/14/13	02/14/13	24.00	90.72
229825	5	S5125	02/15/13	02/15/13	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2298250012011912

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
229826	1	S5125		02/11/13	02/11/13	16.00	60.48
229826	2	S5125		02/12/13	02/12/13	16.00	60.48
229826	3	S5125		02/13/13	02/13/13	16.00	60.48
229826	4	S5125		02/14/13	02/14/13	16.00	60.48

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2298260012011978

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
229827	1	T1019		02/11/13	02/11/13	20.00	75.60
229827	2	T1019		02/15/13	02/15/13	20.00	75.60

CLAIM TOTAL 151.20 CLAIM ACCOUNT REF. 2298270012011797

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
229828	1	T1019		02/11/13	02/11/13	24.00	90.72
229828	2	T1019		02/12/13	02/12/13	24.00	90.72
229828	3	T1019		02/13/13	02/13/13	24.00	90.72
229828	4	T1019		02/14/13	02/14/13	24.00	90.72
229828	5	T1019		02/15/13	02/15/13	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2298280012002769

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
229829	1	S5125	TT	02/09/13	02/09/13	32.00	128.96
229829	2	S5125	TT	02/10/13	02/10/13	32.00	128.96
229829	3	S5125	TT	02/11/13	02/11/13	24.00	96.72
229829	4	S5125	TT	02/12/13	02/12/13	24.00	96.72
229829	5	S5125	TT	02/13/13	02/13/13	24.00	96.72
229829	6	S5125	TT	02/14/13	02/14/13	24.00	96.72
229829	7	S5125	TT	02/15/13	02/15/13	24.00	96.72

CLAIM TOTAL 741.52 CLAIM ACCOUNT REF. 2298290012012059

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

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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229830	1	S5125	02/09/13	02/09/13	32.00	120.96
229830	2	S5125	02/10/13	02/10/13	32.00	120.96
229830	3	S5125	02/11/13	02/11/13	32.00	120.96
229830	4	S5125	02/12/13	02/12/13	26.00	98.28
229830	5	S5125	02/13/13	02/13/13	28.00	105.84
229830	6	S5125	02/14/13	02/14/13	28.00	105.84
229830	7	S5125	02/15/13	02/15/13	28.00	105.84

CLAIM TOTAL 778.68

CLAIM ACCOUNT REF. 2298300012011981

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
229831	1	S5125	02/10/13	02/10/13	32.00	120.96
229831	2	S5125	02/11/13	02/11/13	32.00	120.96
229831	3	S5125	02/12/13	02/12/13	32.00	120.96
229831	4	S5125	02/13/13	02/13/13	32.00	120.96
229831	5	S5125	02/14/13	02/14/13	32.00	120.96
229831	6	S5125	02/15/13	02/15/13	32.00	120.96

CLAIM TOTAL 725.76

CLAIM ACCOUNT REF. 2298310012008320

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
229832	1	S5125	02/09/13	02/09/13	32.00	120.96
229832	2	S5125	02/10/13	02/10/13	32.00	120.96
229832	3	S5125	02/11/13	02/11/13	12.00	45.36
229832	4	S5125	02/12/13	02/12/13	20.00	75.60
229832	5	S5125	02/13/13	02/13/13	20.00	75.60
229832	6	S5125	02/14/13	02/14/13	20.00	75.60
229832	7	S5125	02/15/13	02/15/13	20.00	75.60

CLAIM TOTAL 589.68

CLAIM ACCOUNT REF. 2298320012009790

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012060	2012060	COLON	MARIA	05/10/1925	GNT05960000	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
229833	1	S5125	02/09/13	02/09/13	16.00	60.48
229833	2	S5125	02/10/13	02/10/13	16.00	60.48
229833	3	S5125	02/11/13	02/11/13	48.00	181.44
229833	4	S5125	02/12/13	02/12/13	48.00	181.44
229833	5	S5125	02/13/13	02/13/13	48.00	181.44
229833	6	S5125	02/14/13	02/14/13	48.00	181.44
229833	7	S5125	02/15/13	02/15/13	47.00	177.66

CLAIM TOTAL 1,024.38

CLAIM ACCOUNT REF. 2298330012012060

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011769	2011769	COMET	JULIA	10/07/1934	GNT04442600	

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229834	1	T1019	02/11/13	02/11/13	24.00	90.72
229834	2	T1019	02/12/13	02/12/13	24.00	90.72
229834	3	T1019	02/13/13	02/13/13	24.00	90.72
229834	4	T1019	02/14/13	02/14/13	24.00	90.72
229834	5	T1019	02/15/13	02/15/13	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2298340012011769

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
229835	1	S5125	02/05/13	02/05/13	44.00	166.32
229835	2	S5125	02/08/13	02/08/13	44.00	166.32
229835	3	S5125	02/11/13	02/11/13	44.00	166.32
229835	4	S5125	02/12/13	02/12/13	44.00	166.32
229835	5	S5125	02/13/13	02/13/13	44.00	166.32
229835	6	S5125	02/14/13	02/14/13	43.00	162.54
229835	7	S5125	02/15/13	02/15/13	44.00	166.32

CLAIM TOTAL 1,160.46 CLAIM ACCOUNT REF. 2298350012011798

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
229836	1	S5125	02/11/13	02/11/13	12.00	45.36
229836	2	S5125	02/15/13	02/15/13	12.00	45.36

CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2298360012012185

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
229837	1	S5125	02/09/13	02/09/13	16.00	60.48
229837	2	S5125	02/10/13	02/10/13	16.00	60.48
229837	3	S5125	02/11/13	02/11/13	19.00	71.82
229837	4	S5125	02/12/13	02/12/13	22.00	83.16
229837	5	S5125	02/14/13	02/14/13	29.00	109.62
229837	6	S5125	02/15/13	02/15/13	22.00	83.16

CLAIM TOTAL 468.72 CLAIM ACCOUNT REF. 2298370012011953

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
229838	1	S5125	02/11/13	02/11/13	24.00	90.72
229838	2	S5125	02/12/13	02/12/13	24.00	90.72
229838	3	S5125	02/13/13	02/13/13	24.00	90.72
229838	4	S5125	02/14/13	02/14/13	24.00	90.72
229838	5	S5125	02/15/13	02/15/13	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2298380012011599

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
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229839	1	T1019	02/09/13	02/09/13	24.00	90.72	
229839	2	T1019	02/10/13	02/10/13	16.00	60.48	
229839	3	T1019	02/11/13	02/11/13	44.00	166.32	
229839	4	T1019	02/12/13	02/12/13	44.00	166.32	
229839	5	T1019	02/13/13	02/13/13	44.00	166.32	
229839	6	T1019	02/14/13	02/14/13	44.00	166.32	
229839	7	T1019	02/15/13	02/15/13	44.00	166.32	
						CLAIM TOTAL	982.80
						CLAIM ACCOUNT REF.	2298390012012128

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	
229840	1	T1019	02/11/13	02/11/13	16.00	60.48	
						CLAIM TOTAL	60.48
						CLAIM ACCOUNT REF.	2298400012011799

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	
229841	1	S5125	02/09/13	02/09/13	24.00	90.72	
229841	2	S5125	02/11/13	02/11/13	31.00	117.18	
						CLAIM TOTAL	207.90
						CLAIM ACCOUNT REF.	2298410012009982

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	
229842	1	T1019	02/09/13	02/09/13	20.00	75.60	
229842	2	T1019	02/10/13	02/10/13	20.00	75.60	
229842	3	T1019	02/11/13	02/11/13	28.00	105.84	
229842	4	T1019	02/12/13	02/12/13	28.00	105.84	
229842	5	T1019	02/13/13	02/13/13	28.00	105.84	
229842	6	T1019	02/14/13	02/14/13	28.00	105.84	
229842	7	T1019	02/15/13	02/15/13	28.00	105.84	
						CLAIM TOTAL	680.40
						CLAIM ACCOUNT REF.	2298420012006667

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	
229843	1	S5125	02/12/13	02/12/13	24.00	90.72	
229843	2	S5125	02/14/13	02/14/13	24.00	90.72	
229843	3	S5125	02/15/13	02/15/13	24.00	90.72	
						CLAIM TOTAL	272.16
						CLAIM ACCOUNT REF.	2298430012004554

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	
229844	1	S5125	02/11/13	02/11/13	26.00	98.28	

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229844	2	S5125	02/12/13	02/12/13	26.00	98.28
229844	3	S5125	02/13/13	02/13/13	26.00	98.28
229844	4	S5125	02/14/13	02/14/13	26.00	98.28
229844	5	S5125	02/15/13	02/15/13	26.00	98.28

CLAIM TOTAL 491.40 CLAIM ACCOUNT REF. 2298440012011256

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
229845	1	S5125		02/11/13	02/11/13	28.00	105.84
229845	2	S5125		02/12/13	02/12/13	28.00	105.84
229845	3	S5125		02/13/13	02/13/13	28.00	105.84
229845	4	S5125		02/14/13	02/14/13	28.00	105.84
229845	5	S5125		02/15/13	02/15/13	28.00	105.84

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2298450012006124

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
229846	1	T1020		02/09/13	02/09/13	1.00	196.56
229846	2	T1020		02/10/13	02/10/13	1.00	196.56
229846	3	T1020		02/11/13	02/11/13	1.00	196.56
229846	4	T1020		02/12/13	02/12/13	1.00	196.56
229846	5	T1020		02/13/13	02/13/13	1.00	196.56
229846	6	T1020		02/14/13	02/14/13	1.00	196.56
229846	7	T1020		02/15/13	02/15/13	1.00	196.56

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2298460012009394

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
229847	1	T1019	TT	02/11/13	02/11/13	16.00	64.48
229847	2	T1019	TT	02/12/13	02/12/13	16.00	64.48
229847	3	T1019	TT	02/13/13	02/13/13	16.00	64.48
229847	4	T1019	TT	02/14/13	02/14/13	16.00	64.48
229847	5	T1019	TT	02/15/13	02/15/13	16.00	64.48

CLAIM TOTAL 322.40 CLAIM ACCOUNT REF. 2298470012011963

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
229848	1	T1019	TT	02/11/13	02/11/13	12.00	48.36
229848	2	T1019	TT	02/12/13	02/12/13	12.00	48.36
229848	3	T1019	TT	02/13/13	02/13/13	12.00	48.36
229848	4	T1019	TT	02/14/13	02/14/13	12.00	48.36
229848	5	T1019	TT	02/15/13	02/15/13	12.00	48.36

CLAIM TOTAL 241.80 CLAIM ACCOUNT REF. 2298480012012061

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REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2012493	2012493	ESPINOZA	LUPE	E 08/06/1929	GNT06559300		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
229849	1	T1019				02/11/13	02/11/13	32.00	120.96
229849	2	T1019				02/12/13	02/12/13	32.00	120.96
229849	3	T1019				02/13/13	02/13/13	16.00	60.48
229849	4	T1019				02/14/13	02/14/13	16.00	60.48
229849	5	T1019				02/15/13	02/15/13	16.00	60.48
						CLAIM TOTAL		423.36	CLAIM ACCOUNT REF. 2298490012012493

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
229850	1	S5125				02/11/13	02/11/13	36.00	136.08
229850	2	S5125				02/13/13	02/13/13	32.00	120.96
229850	3	S5125				02/15/13	02/15/13	32.00	120.96
						CLAIM TOTAL		378.00	CLAIM ACCOUNT REF. 2298500012012026

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
229851	1	T1019				02/10/13	02/10/13	16.00	60.48
229851	2	T1019				02/11/13	02/11/13	24.00	90.72
229851	3	T1019				02/12/13	02/12/13	24.00	90.72
229851	4	T1019				02/13/13	02/13/13	24.00	90.72
229851	5	T1019				02/14/13	02/14/13	24.00	90.72
229851	6	T1019				02/15/13	02/15/13	23.00	86.94
						CLAIM TOTAL		510.30	CLAIM ACCOUNT REF. 2298510012000600

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011866	2011866	FELIPE	ROSA	12/13/1930	GNT02393600		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
229852	1	S5125				02/09/13	02/09/13	16.00	60.48
229852	2	S5125				02/10/13	02/10/13	16.00	60.48
229852	3	S5125				02/11/13	02/11/13	16.00	60.48
229852	4	S5125				02/12/13	02/12/13	16.00	60.48
229852	5	S5125				02/13/13	02/13/13	16.00	60.48
229852	6	S5125				02/14/13	02/14/13	16.00	60.48
						CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2298520012011866

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
229853	1	S5125				02/11/13	02/11/13	16.00	60.48
229853	2	S5125				02/12/13	02/12/13	16.00	60.48

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229853	3	S5125	02/13/13	02/13/13	16.00	60.48	
229853	4	S5125	02/15/13	02/15/13	16.00	60.48	
CLAIM TOTAL						241.92	CLAIM ACCOUNT REF. 2298530012008314

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	
229854	1	S5125		02/04/13	02/04/13	8.00	30.24	
229854	2	S5125		02/11/13	02/11/13	16.00	60.48	
229854	3	S5125		02/12/13	02/12/13	16.00	60.48	
229854	4	S5125		02/13/13	02/13/13	16.00	60.48	
229854	5	S5125		02/14/13	02/14/13	16.00	60.48	
229854	6	S5125		02/15/13	02/15/13	16.00	60.48	
CLAIM TOTAL							332.64	CLAIM ACCOUNT REF. 2298540012011852

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	
229855	1	S5125		02/09/13	02/09/13	24.00	90.72	
229855	2	S5125		02/10/13	02/10/13	24.00	90.72	
229855	3	S5125		02/11/13	02/11/13	32.00	120.96	
229855	4	S5125		02/12/13	02/12/13	32.00	120.96	
229855	5	S5125		02/13/13	02/13/13	32.00	120.96	
229855	6	S5125		02/14/13	02/14/13	32.00	120.96	
229855	7	S5125		02/15/13	02/15/13	32.00	120.96	
CLAIM TOTAL							786.24	CLAIM ACCOUNT REF. 2298550012009960

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	
229856	1	T1019		02/10/13	02/10/13	16.00	60.48	
229856	2	T1019		02/11/13	02/11/13	48.00	181.44	
229856	3	T1019		02/12/13	02/12/13	48.00	181.44	
229856	4	T1019		02/13/13	02/13/13	48.00	181.44	
229856	5	T1019		02/14/13	02/14/13	48.00	181.44	
229856	6	T1019		02/15/13	02/15/13	48.00	181.44	
CLAIM TOTAL							967.68	CLAIM ACCOUNT REF. 2298560012009589

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	
229857	1	S5125		02/09/13	02/09/13	28.00	105.84	
229857	2	S5125		02/11/13	02/11/13	28.00	105.84	
229857	3	S5125		02/13/13	02/13/13	28.00	105.84	
229857	4	S5125		02/14/13	02/14/13	28.00	105.84	
229857	5	S5125		02/15/13	02/15/13	28.00	105.84	
CLAIM TOTAL							529.20	CLAIM ACCOUNT REF. 2298570012011800

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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
229858	1	S5125				02/04/13	02/04/13	28.00	105.84
229858	2	S5125				02/05/13	02/05/13	28.00	105.84
229858	3	S5125				02/06/13	02/06/13	28.00	105.84
229858	4	S5125				02/07/13	02/07/13	28.00	105.84
229858	5	S5125				02/08/13	02/08/13	28.00	105.84
229858	6	S5125				02/11/13	02/11/13	28.00	105.84
229858	7	S5125				02/12/13	02/12/13	28.00	105.84
229858	8	S5125				02/13/13	02/13/13	28.00	105.84
229858	9	S5125				02/14/13	02/14/13	28.00	105.84
229858	10	S5125				02/15/13	02/15/13	28.00	105.84
CLAIM TOTAL								1,058.40	CLAIM ACCOUNT REF. 2298580012012000

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
229859	1	S5125				02/09/13	02/09/13	28.00	105.84
229859	2	S5125				02/10/13	02/10/13	28.00	105.84
229859	3	S5125				02/11/13	02/11/13	28.00	105.84
229859	4	S5125				02/12/13	02/12/13	28.00	105.84
229859	5	S5125				02/13/13	02/13/13	28.00	105.84
229859	6	S5125				02/14/13	02/14/13	28.00	105.84
229859	7	S5125				02/15/13	02/15/13	28.00	105.84
CLAIM TOTAL								740.88	CLAIM ACCOUNT REF. 2298590012011801

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
229860	1	T1019				02/11/13	02/11/13	16.00	60.48
229860	2	T1019				02/13/13	02/13/13	16.00	60.48
229860	3	T1019				02/15/13	02/15/13	20.00	75.60
CLAIM TOTAL								196.56	CLAIM ACCOUNT REF. 2298600012009435

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
229861	1	S5125				02/10/13	02/10/13	16.00	60.48
229861	2	S5125				02/11/13	02/11/13	16.00	60.48
229861	3	S5125				02/12/13	02/12/13	16.00	60.48
229861	4	S5125				02/13/13	02/13/13	16.00	60.48
229861	5	S5125				02/14/13	02/14/13	16.00	60.48
229861	6	S5125				02/15/13	02/15/13	16.00	60.48
CLAIM TOTAL								362.88	CLAIM ACCOUNT REF. 2298610012011662

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

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229862	1	S5125	02/11/13	02/11/13	16.00	60.48
229862	2	S5125	02/12/13	02/12/13	16.00	60.48
229862	3	S5125	02/13/13	02/13/13	16.00	60.48
229862	4	S5125	02/14/13	02/14/13	16.00	60.48
229862	5	S5125	02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2298620012011821

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
229863	1	S5125	02/09/13	02/09/13	20.00	75.60
229863	2	S5125	02/10/13	02/10/13	20.00	75.60
229863	3	S5125	02/11/13	02/11/13	20.00	75.60
229863	4	S5125	02/12/13	02/12/13	20.00	75.60
229863	5	S5125	02/14/13	02/14/13	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2298630012012111

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
229864	1	T1019	02/11/13	02/11/13	16.00	60.48
229864	2	T1019	02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2298640012011822

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
229865	1	S5125	02/12/13	02/12/13	16.00	60.48
229865	2	S5125	02/13/13	02/13/13	36.00	136.08
229865	3	S5125	02/14/13	02/14/13	16.00	60.48
229865	4	S5125	02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL 317.52 CLAIM ACCOUNT REF. 2298650012012606

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
229866	1	S5125	02/09/13	02/09/13	20.00	75.60
229866	2	S5125	02/10/13	02/10/13	20.00	75.60
229866	3	S5125	02/11/13	02/11/13	20.00	75.60
229866	4	S5125	02/12/13	02/12/13	20.00	75.60
229866	5	S5125	02/13/13	02/13/13	20.00	75.60
229866	6	S5125	02/14/13	02/14/13	20.00	75.60
229866	7	S5125	02/15/13	02/15/13	20.00	75.60

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2298660012010494

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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229867	1	T1019	02/09/13	02/09/13	20.00	75.60
229867	2	T1019	02/10/13	02/10/13	20.00	75.60
229867	3	T1019	02/11/13	02/11/13	24.00	90.72
229867	4	T1019	02/12/13	02/12/13	24.00	90.72
229867	5	T1019	02/13/13	02/13/13	24.00	90.72
229867	6	T1019	02/14/13	02/14/13	24.00	90.72
229867	7	T1019	02/15/13	02/15/13	24.00	90.72

CLAIM TOTAL 604.80

CLAIM ACCOUNT REF. 2298670012012037

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
229868	1	T1019	02/12/13	02/12/13	16.00	60.48
229868	2	T1019	02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL 120.96

CLAIM ACCOUNT REF. 2298680012011770

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
229869	1	S5125	02/11/13	02/11/13	22.00	83.16
229869	2	S5125	02/12/13	02/12/13	22.00	83.16
229869	3	S5125	02/13/13	02/13/13	22.00	83.16
229869	4	S5125	02/15/13	02/15/13	22.00	83.16

CLAIM TOTAL 332.64

CLAIM ACCOUNT REF. 2298690012011600

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
229870	1	T1019	02/07/13	02/07/13	40.00	151.20
229870	2	T1019	02/08/13	02/08/13	40.00	151.20
229870	3	T1019	02/09/13	02/09/13	32.00	120.96
229870	4	T1019	02/10/13	02/10/13	32.00	120.96
229870	5	T1019	02/13/13	02/13/13	40.00	151.20
229870	6	T1019	02/14/13	02/14/13	40.00	151.20

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2298700012011472

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
229871	1	S5125	02/09/13	02/09/13	16.00	60.48
229871	2	S5125	02/10/13	02/10/13	16.00	60.48
229871	3	S5125	02/11/13	02/11/13	32.00	120.96
229871	4	S5125	02/12/13	02/12/13	32.00	120.96
229871	5	S5125	02/13/13	02/13/13	32.00	120.96
229871	6	S5125	02/14/13	02/14/13	32.00	120.96
229871	7	S5125	02/15/13	02/15/13	32.00	120.96

CLAIM TOTAL 725.76

CLAIM ACCOUNT REF. 2298710012011252

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REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011823	2011823	HERNANDEZ	LUZ	00/00/0000	GNT00568800		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
229872	1	S5125				02/11/13	02/11/13	24.00	90.72
229872	2	S5125				02/12/13	02/12/13	24.00	90.72
229872	3	S5125				02/13/13	02/13/13	24.00	90.72
229872	4	S5125				02/14/13	02/14/13	24.00	90.72
229872	5	S5125				02/15/13	02/15/13	24.00	90.72
						CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2298720012011823

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
229873	1	S5125				02/09/13	02/09/13	16.00	60.48
229873	2	S5125				02/10/13	02/10/13	16.00	60.48
229873	3	S5125				02/11/13	02/11/13	30.00	113.40
229873	4	S5125				02/12/13	02/12/13	26.00	98.28
229873	5	S5125				02/13/13	02/13/13	30.00	113.40
229873	6	S5125				02/14/13	02/14/13	26.00	98.28
229873	7	S5125				02/15/13	02/15/13	30.00	113.40
						CLAIM TOTAL		657.72	CLAIM ACCOUNT REF. 2298730012011824

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
229874	1	T1019				02/11/13	02/11/13	8.00	30.24
229874	2	T1019				02/13/13	02/13/13	8.00	30.24
						CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2298740012009400

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
229875	1	S5125				02/09/13	02/09/13	96.00	362.88
229875	2	S5125				02/10/13	02/10/13	96.00	362.88
229875	3	S5125				02/11/13	02/11/13	96.00	362.88
229875	4	S5125				02/12/13	02/12/13	96.00	362.88
229875	5	S5125				02/13/13	02/13/13	96.00	362.88
229875	6	S5125				02/14/13	02/14/13	96.00	362.88
229875	7	S5125				02/15/13	02/15/13	96.00	362.88
						CLAIM TOTAL		2,540.16	CLAIM ACCOUNT REF. 2298750012011864

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2012309	2012309	IRIMIA	SIMONA	09/19/1938	GNT0360570		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
229876	1	T1019				02/10/13	02/10/13	32.00	120.96

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229876	2	T1019	02/11/13	02/11/13	32.00	120.96
229876	3	T1019	02/12/13	02/12/13	32.00	120.96
229876	4	T1019	02/13/13	02/13/13	32.00	120.96
229876	5	T1019	02/14/13	02/14/13	32.00	120.96
229876	6	T1019	02/15/13	02/15/13	32.00	120.96

CLAIM TOTAL

725.76

CLAIM ACCOUNT REF. 2298760012012309

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
229877	1	S5125	02/09/13	02/09/13	20.00	75.60
229877	2	S5125	02/11/13	02/11/13	20.00	75.60
229877	3	S5125	02/12/13	02/12/13	20.00	75.60
229877	4	S5125	02/13/13	02/13/13	20.00	75.60
229877	5	S5125	02/14/13	02/14/13	20.00	75.60
229877	6	S5125	02/15/13	02/15/13	20.00	75.60

CLAIM TOTAL

453.60

CLAIM ACCOUNT REF. 2298770012011980

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
229878	1	T1019	02/11/13	02/11/13	20.00	75.60
229878	2	T1019	02/12/13	02/12/13	20.00	75.60
229878	3	T1019	02/13/13	02/13/13	20.00	75.60
229878	4	T1019	02/14/13	02/14/13	20.00	75.60
229878	5	T1019	02/15/13	02/15/13	20.00	75.60

CLAIM TOTAL

378.00

CLAIM ACCOUNT REF. 2298780012011601

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
229879	1	T1019	02/03/13	02/03/13	46.00	173.88
229879	2	T1019	02/09/13	02/09/13	40.00	151.20
229879	3	T1019	02/10/13	02/10/13	46.00	173.88
229879	4	T1019	02/11/13	02/11/13	46.00	173.88
229879	5	T1019	02/12/13	02/12/13	46.00	173.88
229879	6	T1019	02/13/13	02/13/13	36.00	136.08
229879	7	T1019	02/14/13	02/14/13	46.00	173.88
229879	8	T1019	02/15/13	02/15/13	42.00	158.76

CLAIM TOTAL

1,315.44

CLAIM ACCOUNT REF. 2298790012003254

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
229880	1	S5125	02/09/13	02/09/13	48.00	181.44
229880	2	S5125	02/10/13	02/10/13	48.00	181.44
229880	3	S5125	02/11/13	02/11/13	32.00	120.96

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229880	4	S5125	02/12/13	02/12/13	32.00	120.96	
229880	5	S5125	02/13/13	02/13/13	32.00	120.96	
229880	6	S5125	02/14/13	02/14/13	32.00	120.96	
229880	7	S5125	02/15/13	02/15/13	32.00	120.96	
CLAIM TOTAL						967.68	CLAIM ACCOUNT REF. 2298800012006080

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	
229881	1	T1019	02/11/13	02/11/13	16.00	60.48	
229881	2	T1019	02/13/13	02/13/13	16.00	60.48	
229881	3	T1019	02/15/13	02/15/13	16.00	60.48	
CLAIM TOTAL						181.44	CLAIM ACCOUNT REF. 2298810012011855

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	
229882	1	S5125	02/09/13	02/09/13	16.00	60.48	
229882	2	S5125	02/10/13	02/10/13	16.00	60.48	
229882	3	S5125	02/11/13	02/11/13	16.00	60.48	
229882	4	S5125	02/12/13	02/12/13	16.00	60.48	
229882	5	S5125	02/13/13	02/13/13	16.00	60.48	
229882	6	S5125	02/14/13	02/14/13	13.00	49.14	
229882	7	S5125	02/15/13	02/15/13	16.00	60.48	
CLAIM TOTAL						412.02	CLAIM ACCOUNT REF. 2298820012011848

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	
229883	1	S5125	02/09/13	02/09/13	16.00	60.48	
229883	2	S5125	02/10/13	02/10/13	16.00	60.48	
229883	3	S5125	02/11/13	02/11/13	16.00	60.48	
229883	4	S5125	02/12/13	02/12/13	16.00	60.48	
229883	5	S5125	02/13/13	02/13/13	16.00	60.48	
229883	6	S5125	02/14/13	02/14/13	16.00	60.48	
229883	7	S5125	02/15/13	02/15/13	16.00	60.48	
CLAIM TOTAL						423.36	CLAIM ACCOUNT REF. 2298830012011771

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	
229884	1	S5125	02/09/13	02/09/13	24.00	90.72	
229884	2	S5125	02/10/13	02/10/13	24.00	90.72	
229884	3	S5125	02/11/13	02/11/13	27.00	102.06	
229884	4	S5125	02/12/13	02/12/13	28.00	105.84	
229884	5	S5125	02/13/13	02/13/13	28.00	105.84	
229884	6	S5125	02/14/13	02/14/13	28.00	105.84	

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229884 7 S5125 02/15/13 02/15/13 28.00 105.84
 CLAIM TOTAL 706.86 CLAIM ACCOUNT REF. 2298840012011854

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
229885	1	S5125		02/11/13	02/11/13	32.00	120.96
229885	2	S5125		02/12/13	02/12/13	32.00	120.96
229885	3	S5125		02/13/13	02/13/13	32.00	120.96
229885	4	S5125		02/14/13	02/14/13	32.00	120.96
229885	5	S5125		02/15/13	02/15/13	24.00	90.72
CLAIM TOTAL							574.56
							CLAIM ACCOUNT REF. 2298850012011694

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
229886	1	T1019		02/09/13	02/09/13	24.00	90.72
229886	2	T1019		02/11/13	02/11/13	24.00	90.72
229886	3	T1019		02/12/13	02/12/13	24.00	90.72
229886	4	T1019		02/13/13	02/13/13	24.00	90.72
229886	5	T1019		02/14/13	02/14/13	24.00	90.72
229886	6	T1019		02/15/13	02/15/13	24.00	90.72
CLAIM TOTAL							544.32
							CLAIM ACCOUNT REF. 2298860012012062

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
229887	1	S5125		02/12/13	02/12/13	16.00	60.48
229887	2	S5125		02/13/13	02/13/13	16.00	60.48
229887	3	S5125		02/14/13	02/14/13	16.00	60.48
CLAIM TOTAL							181.44
							CLAIM ACCOUNT REF. 2298870012011845

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
229888	1	T1019		02/11/13	02/11/13	24.00	90.72
229888	2	T1019		02/13/13	02/13/13	24.00	90.72
229888	3	T1019		02/15/13	02/15/13	24.00	90.72
CLAIM TOTAL							272.16
							CLAIM ACCOUNT REF. 2298880012011658

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
229889	1	T1019		02/09/13	02/09/13	24.00	90.72
229889	2	T1019		02/11/13	02/11/13	24.00	90.72
229889	3	T1019		02/12/13	02/12/13	24.00	90.72

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229889	4	T1019	02/13/13	02/13/13	24.00	90.72	
229889	5	T1019	02/14/13	02/14/13	24.00	90.72	
229889	6	T1019	02/15/13	02/15/13	24.00	90.72	
			CLAIM TOTAL			544.32	CLAIM ACCOUNT REF. 2298890012012018

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	
229890	1	T1019	02/11/13	02/11/13	31.00	117.18	
229890	2	T1019	02/12/13	02/12/13	31.00	117.18	
229890	3	T1019	02/13/13	02/13/13	32.00	120.96	
229890	4	T1019	02/14/13	02/14/13	32.00	120.96	
229890	5	T1019	02/15/13	02/15/13	32.00	120.96	
			CLAIM TOTAL			597.24	CLAIM ACCOUNT REF. 2298900012002713

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	
229891	1	S5125	02/09/13	02/09/13	32.00	120.96	
229891	2	S5125	02/10/13	02/10/13	32.00	120.96	
229891	3	S5125	02/11/13	02/11/13	32.00	120.96	
229891	4	S5125	02/12/13	02/12/13	32.00	120.96	
229891	5	S5125	02/13/13	02/13/13	32.00	120.96	
229891	6	S5125	02/14/13	02/14/13	32.00	120.96	
229891	7	S5125	02/15/13	02/15/13	32.00	120.96	
			CLAIM TOTAL			846.72	CLAIM ACCOUNT REF. 2298910012011985

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	
229892	1	T1019	02/11/13	02/11/13	16.00	60.48	
229892	2	T1019	02/12/13	02/12/13	16.00	60.48	
229892	3	T1019	02/13/13	02/13/13	16.00	60.48	
229892	4	T1019	02/14/13	02/14/13	16.00	60.48	
229892	5	T1019	02/15/13	02/15/13	16.00	60.48	
			CLAIM TOTAL			302.40	CLAIM ACCOUNT REF. 2298920012011772

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	
229893	1	S5126	02/09/13	02/09/13	1.00	196.56	
229893	2	S5126	02/10/13	02/10/13	1.00	196.56	
229893	3	S5126	02/11/13	02/11/13	1.00	196.56	
229893	4	S5126	02/12/13	02/12/13	1.00	196.56	
229893	5	S5126	02/13/13	02/13/13	1.00	196.56	
229893	6	S5126	02/14/13	02/14/13	1.00	196.56	
229893	7	S5126	02/15/13	02/15/13	1.00	196.56	

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NPI = 1154407492

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2298930012011957

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
229894	1	S5126		02/09/13	02/09/13	1.00	196.56
229894	2	S5126		02/10/13	02/10/13	1.00	196.56
229894	3	S5126		02/11/13	02/11/13	1.00	196.56
229894	4	S5126		02/12/13	02/12/13	1.00	196.56
229894	5	S5126		02/13/13	02/13/13	1.00	196.56
229894	6	S5126		02/14/13	02/14/13	1.00	196.56
229894	7	S5126		02/15/13	02/15/13	1.00	196.56

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2298940012011663

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
229895	1	T1019		02/09/13	02/09/13	20.00	75.60
229895	2	T1019		02/11/13	02/11/13	20.00	75.60
229895	3	T1019		02/12/13	02/12/13	28.00	105.84
229895	4	T1019		02/13/13	02/13/13	28.00	105.84
229895	5	T1019		02/14/13	02/14/13	28.00	105.84
229895	6	T1019		02/15/13	02/15/13	28.00	105.84

CLAIM TOTAL 574.56 CLAIM ACCOUNT REF. 2298950012006830

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
229896	1	S5125		02/11/13	02/11/13	20.00	75.60
229896	2	S5125		02/12/13	02/12/13	20.00	75.60
229896	3	S5125		02/13/13	02/13/13	20.00	75.60
229896	4	S5125		02/14/13	02/14/13	20.00	75.60
229896	5	S5125		02/15/13	02/15/13	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2298960012009202

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
229897	1	S5125		02/11/13	02/11/13	20.00	75.60
229897	2	S5125		02/12/13	02/12/13	20.00	75.60
229897	3	S5125		02/13/13	02/13/13	20.00	75.60
229897	4	S5125		02/14/13	02/14/13	20.00	75.60
229897	5	S5125		02/15/13	02/15/13	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2298970012011036

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
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229898	1	S5125	02/09/13	02/09/13	16.00	60.48
229898	2	S5125	02/10/13	02/10/13	16.00	60.48
229898	3	S5125	02/11/13	02/11/13	32.00	120.96
229898	4	S5125	02/12/13	02/12/13	32.00	120.96
229898	5	S5125	02/13/13	02/13/13	32.00	120.96
229898	6	S5125	02/14/13	02/14/13	24.00	90.72
229898	7	S5125	02/15/13	02/15/13	32.00	120.96

CLAIM TOTAL 695.52

CLAIM ACCOUNT REF. 2298980012011965

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
229899	1	S5125		02/09/13	02/09/13	40.00	151.20
229899	2	S5125		02/10/13	02/10/13	40.00	151.20
229899	3	S5125		02/11/13	02/11/13	48.00	181.44
229899	4	S5125		02/12/13	02/12/13	48.00	181.44
229899	5	S5125		02/13/13	02/13/13	48.00	181.44
229899	6	S5125		02/14/13	02/14/13	48.00	181.44
229899	7	S5125		02/15/13	02/15/13	48.00	181.44

CLAIM TOTAL 1,209.60

CLAIM ACCOUNT REF. 2298990012011350

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
229900	1	S5125		02/11/13	02/11/13	32.00	120.96
229900	2	S5125		02/12/13	02/12/13	32.00	120.96
229900	3	S5125		02/13/13	02/13/13	32.00	120.96
229900	4	S5125		02/14/13	02/14/13	32.00	120.96
229900	5	S5125		02/15/13	02/15/13	32.00	120.96

CLAIM TOTAL 604.80

CLAIM ACCOUNT REF. 2299000012005943

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
229901	1	S5125		02/13/13	02/13/13	24.00	90.72
229901	2	S5125		02/14/13	02/14/13	24.00	90.72
229901	3	S5125		02/15/13	02/15/13	24.00	90.72

CLAIM TOTAL 272.16

CLAIM ACCOUNT REF. 2299010012011911

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
229902	1	S5125		02/09/13	02/09/13	32.00	120.96
229902	2	S5125		02/10/13	02/10/13	32.00	120.96
229902	3	S5125		02/11/13	02/11/13	32.00	120.96
229902	4	S5125		02/12/13	02/12/13	32.00	120.96
229902	5	S5125		02/15/13	02/15/13	32.00	120.96

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CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2299020012010425

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
229903	1	T1019		02/11/13	02/11/13	20.00	75.60
229903	2	T1019		02/12/13	02/12/13	20.00	75.60
229903	3	T1019		02/13/13	02/13/13	20.00	75.60
229903	4	T1019		02/14/13	02/14/13	20.00	75.60
229903	5	T1019		02/15/13	02/15/13	20.00	75.60

CLAIM TOTAL 378.00 CLAIM ACCOUNT REF. 2299030012011877

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
229904	1	S5125		02/01/13	02/01/13	24.00	90.72
229904	2	S5125		02/09/13	02/09/13	24.00	90.72
229904	3	S5125		02/11/13	02/11/13	24.00	90.72
229904	4	S5125		02/12/13	02/12/13	24.00	90.72
229904	5	S5125		02/13/13	02/13/13	24.00	90.72
229904	6	S5125		02/14/13	02/14/13	24.00	90.72
229904	7	S5125		02/15/13	02/15/13	24.00	90.72

CLAIM TOTAL 635.04 CLAIM ACCOUNT REF. 2299040012011844

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
229905	1	T1019		02/14/13	02/14/13	16.00	60.48

CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2299050012010407

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
229906	1	S5125		02/09/13	02/09/13	24.00	90.72

CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2299060012012071

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
229907	1	T1019		02/11/13	02/11/13	16.00	60.48
229907	2	T1019		02/12/13	02/12/13	16.00	60.48
229907	3	T1019		02/13/13	02/13/13	16.00	60.48
229907	4	T1019		02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2299070012011967

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
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229908	1	T1019	02/09/13	02/09/13	48.00	181.44	
229908	2	T1019	02/10/13	02/10/13	48.00	181.44	
CLAIM TOTAL						362.88	CLAIM ACCOUNT REF. 2299080012008149

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	
229909	1	S5125		02/09/13	02/09/13	20.00	75.60	
229909	2	S5125		02/10/13	02/10/13	20.00	75.60	
229909	3	S5125		02/11/13	02/11/13	24.00	90.72	
229909	4	S5125		02/12/13	02/12/13	24.00	90.72	
229909	5	S5125		02/13/13	02/13/13	24.00	90.72	
229909	6	S5125		02/14/13	02/14/13	24.00	90.72	
229909	7	S5125		02/15/13	02/15/13	24.00	90.72	
CLAIM TOTAL						604.80	CLAIM ACCOUNT REF. 2299090012011860	

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
229910	1	T1019		02/11/13	02/11/13	20.00	75.60	
229910	2	T1019		02/12/13	02/12/13	20.00	75.60	
229910	3	T1019		02/13/13	02/13/13	20.00	75.60	
229910	4	T1019		02/14/13	02/14/13	20.00	75.60	
229910	5	T1019		02/15/13	02/15/13	20.00	75.60	
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2299100012002162	

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006117	2006117	NETTLES	DONNA	09/21/1955	GNT04987100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
229911	1	S5125		02/11/13	02/11/13	16.00	60.48	
229911	2	S5125		02/13/13	02/13/13	12.00	45.36	
CLAIM TOTAL						105.84	CLAIM ACCOUNT REF. 2299110012006117	

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002531	2002531	NEWBOLD	RAMONA	09/24/1934	GNT04415000	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
229912	1	S5125		02/11/13	02/11/13	20.00	75.60	
229912	2	S5125		02/12/13	02/12/13	20.00	75.60	
229912	3	S5125		02/13/13	02/13/13	20.00	75.60	
229912	4	S5125		02/15/13	02/15/13	20.00	75.60	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2299120012002531	

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010595	2010595	NISHIMURA	ALBERT	11/01/1919	GNT04994800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
229913	1	S5125		02/11/13	02/11/13	48.00	181.44	

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229913	2	S5125	02/12/13	02/12/13	48.00	181.44
229913	3	S5125	02/13/13	02/13/13	48.00	181.44
229913	4	S5125	02/14/13	02/14/13	48.00	181.44
229913	5	S5125	02/15/13	02/15/13	48.00	181.44

CLAIM TOTAL 907.20

CLAIM ACCOUNT REF. 2299130012010595

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
229914	1	T1019	02/11/13	02/11/13	16.00	60.48
229914	2	T1019	02/12/13	02/12/13	16.00	60.48
229914	3	T1019	02/13/13	02/13/13	16.00	60.48
229914	4	T1019	02/14/13	02/14/13	16.00	60.48
229914	5	T1019	02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL 302.40

CLAIM ACCOUNT REF. 2299140012004768

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
229915	1	S5125	02/09/13	02/09/13	24.00	90.72
229915	2	S5125	02/11/13	02/11/13	22.00	83.16
229915	3	S5125	02/12/13	02/12/13	24.00	90.72
229915	4	S5125	02/13/13	02/13/13	24.00	90.72
229915	5	S5125	02/15/13	02/15/13	24.00	90.72

CLAIM TOTAL 446.04

CLAIM ACCOUNT REF. 2299150012009392

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
229916	1	T1019	02/13/13	02/13/13	16.00	60.48
229916	2	T1019	02/14/13	02/14/13	16.00	60.48
229916	3	T1019	02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL 181.44

CLAIM ACCOUNT REF. 2299160012011773

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
229917	1	T1019	02/09/13	02/09/13	40.00	151.20
229917	2	T1019	02/10/13	02/10/13	40.00	151.20
229917	3	T1019	02/11/13	02/11/13	40.00	151.20
229917	4	T1019	02/12/13	02/12/13	40.00	151.20
229917	5	T1019	02/13/13	02/13/13	40.00	151.20
229917	6	T1019	02/14/13	02/14/13	40.00	151.20
229917	7	T1019	02/15/13	02/15/13	40.00	151.20

CLAIM TOTAL 1,058.40

CLAIM ACCOUNT REF. 2299170012011875

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

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229918	1	T1019	02/09/13	02/09/13	28.00	105.84
229918	2	T1019	02/10/13	02/10/13	28.00	105.84
229918	3	T1019	02/11/13	02/11/13	16.00	60.48
229918	4	T1019	02/12/13	02/12/13	24.00	90.72
229918	5	T1019	02/13/13	02/13/13	16.00	60.48
229918	6	T1019	02/14/13	02/14/13	24.00	90.72
229918	7	T1019	02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL 574.56

CLAIM ACCOUNT REF. 2299180012011915

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
229919	1	S5125	TT	02/09/13	02/09/13	20.00	80.60
229919	2	S5125	TT	02/10/13	02/10/13	19.00	76.57
229919	3	S5125	TT	02/11/13	02/11/13	30.00	120.90
229919	4	S5125	TT	02/12/13	02/12/13	32.00	128.96
229919	5	S5125	TT	02/13/13	02/13/13	32.00	128.96
229919	6	S5125	TT	02/14/13	02/14/13	32.00	128.96
229919	7	S5125	TT	02/15/13	02/15/13	32.00	128.96

CLAIM TOTAL 793.91

CLAIM ACCOUNT REF. 2299190012011871

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
229920	1	S5125		02/11/13	02/11/13	8.00	30.24
229920	2	S5125		02/12/13	02/12/13	16.00	60.48
229920	3	S5125		02/13/13	02/13/13	16.00	60.48
229920	4	S5125		02/14/13	02/14/13	16.00	60.48
229920	5	S5125		02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL 272.16

CLAIM ACCOUNT REF. 2299200012011863

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
229921	1	S5125		02/11/13	02/11/13	20.00	75.60
229921	2	S5125		02/12/13	02/12/13	20.00	75.60
229921	3	S5125		02/13/13	02/13/13	20.00	75.60
229921	4	S5125		02/14/13	02/14/13	20.00	75.60
229921	5	S5125		02/15/13	02/15/13	20.00	75.60

CLAIM TOTAL 378.00

CLAIM ACCOUNT REF. 2299210012010198

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
229922	1	S5125		02/09/13	02/09/13	28.00	105.84
229922	2	S5125		02/11/13	02/11/13	28.00	105.84
229922	3	S5125		02/12/13	02/12/13	28.00	105.84

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229922	4	S5125	02/13/13	02/13/13	28.00	105.84	
229922	5	S5125	02/14/13	02/14/13	28.00	105.84	
229922	6	S5125	02/15/13	02/15/13	28.00	105.84	
			CLAIM TOTAL			635.04	CLAIM ACCOUNT REF. 2299220012011916

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	
229923	1	S5125		02/09/13	02/09/13	36.00	136.08	
229923	2	S5125		02/10/13	02/10/13	36.00	136.08	
229923	3	S5125		02/11/13	02/11/13	36.00	136.08	
229923	4	S5125		02/12/13	02/12/13	36.00	136.08	
229923	5	S5125		02/13/13	02/13/13	36.00	136.08	
229923	6	S5125		02/14/13	02/14/13	36.00	136.08	
229923	7	S5125		02/15/13	02/15/13	36.00	136.08	
				CLAIM TOTAL			952.56	CLAIM ACCOUNT REF. 2299230012005165

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	
229924	1	S5125		02/09/13	02/09/13	13.00	49.14	
229924	2	S5125		02/10/13	02/10/13	14.00	52.92	
229924	3	S5125		02/11/13	02/11/13	12.00	45.36	
229924	4	S5125		02/13/13	02/13/13	16.00	60.48	
229924	5	S5125		02/15/13	02/15/13	16.00	60.48	
				CLAIM TOTAL			268.38	CLAIM ACCOUNT REF. 2299240012011999

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	
229925	1	S5125		02/09/13	02/09/13	16.00	60.48	
229925	2	S5125		02/10/13	02/10/13	16.00	60.48	
229925	3	S5125		02/11/13	02/11/13	28.00	105.84	
229925	4	S5125		02/12/13	02/12/13	28.00	105.84	
229925	5	S5125		02/13/13	02/13/13	28.00	105.84	
229925	6	S5125		02/14/13	02/14/13	28.00	105.84	
229925	7	S5125		02/15/13	02/15/13	28.00	105.84	
				CLAIM TOTAL			650.16	CLAIM ACCOUNT REF. 2299250012011657

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	
229926	1	T1019		02/09/13	02/09/13	39.00	147.42	
229926	2	T1019		02/10/13	02/10/13	40.00	151.20	
229926	3	T1019		02/11/13	02/11/13	40.00	151.20	
229926	4	T1019		02/12/13	02/12/13	40.00	151.20	
229926	5	T1019		02/14/13	02/14/13	40.00	151.20	

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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229931	1	T1019	02/09/13	02/09/13	32.00	120.96
229931	2	T1019	02/10/13	02/10/13	32.00	120.96
229931	3	T1019	02/11/13	02/11/13	32.00	120.96
229931	4	T1019	02/12/13	02/12/13	32.00	120.96
229931	5	T1019	02/13/13	02/13/13	32.00	120.96
229931	6	T1019	02/14/13	02/14/13	32.00	120.96
229931	7	T1019	02/15/13	02/15/13	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2299310012000140

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
229932	1	T1019	02/11/13	02/11/13	24.00	90.72
229932	2	T1019	02/12/13	02/12/13	24.00	90.72
229932	3	T1019	02/13/13	02/13/13	24.00	90.72
229932	4	T1019	02/14/13	02/14/13	24.00	90.72
229932	5	T1019	02/15/13	02/15/13	24.00	90.72

CLAIM TOTAL 453.60

CLAIM ACCOUNT REF. 2299320012009232

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
229933	1	T1019	02/09/13	02/09/13	36.00	136.08
229933	2	T1019	02/10/13	02/10/13	36.00	136.08
229933	3	T1019	02/11/13	02/11/13	36.00	136.08
229933	4	T1019	02/12/13	02/12/13	36.00	136.08
229933	5	T1019	02/13/13	02/13/13	36.00	136.08
229933	6	T1019	02/14/13	02/14/13	28.00	105.84
229933	7	T1019	02/15/13	02/15/13	32.00	120.96

CLAIM TOTAL 907.20

CLAIM ACCOUNT REF. 2299330012011411

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
229934	1	S5125	02/09/13	02/09/13	16.00	60.48
229934	2	S5125	02/10/13	02/10/13	16.00	60.48
229934	3	S5125	02/11/13	02/11/13	16.00	60.48
229934	4	S5125	02/12/13	02/12/13	16.00	60.48
229934	5	S5125	02/13/13	02/13/13	16.00	60.48
229934	6	S5125	02/14/13	02/14/13	16.00	60.48
229934	7	S5125	02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL 423.36

CLAIM ACCOUNT REF. 2299340012011989

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
229935	1	S5125	02/09/13	02/09/13	36.00	136.08

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229935	2	S5125	02/10/13	02/10/13	36.00	136.08	
229935	3	S5125	02/11/13	02/11/13	35.00	132.30	
229935	4	S5125	02/12/13	02/12/13	36.00	136.08	
						CLAIM TOTAL	540.54
						CLAIM ACCOUNT REF.	2299350012010606

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
229936	1	S5126		02/04/13	02/04/13	1.00	196.56
229936	2	S5126		02/06/13	02/06/13	1.00	196.56
229936	3	S5126		02/11/13	02/11/13	1.00	196.56
229936	4	S5126		02/12/13	02/12/13	1.00	196.56
229936	5	S5126		02/13/13	02/13/13	1.00	196.56
229936	6	S5126		02/14/13	02/14/13	1.00	196.56
229936	7	S5126		02/15/13	02/15/13	1.00	196.56
						CLAIM TOTAL	1,375.92
						CLAIM ACCOUNT REF.	2299360012011990

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
229937	1	S5125	TT	02/09/13	02/09/13	12.00	48.36
229937	2	S5125	TT	02/10/13	02/10/13	12.00	48.36
229937	3	S5125	TT	02/11/13	02/11/13	12.00	48.36
229937	4	S5125	TT	02/12/13	02/12/13	12.00	48.36
229937	5	S5125	TT	02/13/13	02/13/13	12.00	48.36
229937	6	S5125	TT	02/14/13	02/14/13	12.00	48.36
229937	7	S5125	TT	02/15/13	02/15/13	12.00	48.36
						CLAIM TOTAL	338.52
						CLAIM ACCOUNT REF.	2299370012002109

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
229938	1	S5125	TT	02/09/13	02/09/13	16.00	64.48
229938	2	S5125	TT	02/10/13	02/10/13	16.00	64.48
229938	3	S5125	TT	02/11/13	02/11/13	20.00	80.60
229938	4	S5125	TT	02/12/13	02/12/13	20.00	80.60
229938	5	S5125	TT	02/13/13	02/13/13	20.00	80.60
229938	6	S5125	TT	02/14/13	02/14/13	20.00	80.60
229938	7	S5125	TT	02/15/13	02/15/13	20.00	80.60
						CLAIM TOTAL	531.96
						CLAIM ACCOUNT REF.	2299380012007728

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
229939	1	T1019		02/04/13	02/04/13	16.00	60.48
229939	2	T1019		02/05/13	02/05/13	16.00	60.48
229939	3	T1019		02/06/13	02/06/13	16.00	60.48

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NPI = 1154407492

229939	4	T1019	02/07/13	02/07/13	16.00	60.48
229939	5	T1019	02/08/13	02/08/13	16.00	60.48
229939	6	T1019	02/11/13	02/11/13	16.00	60.48
229939	7	T1019	02/12/13	02/12/13	16.00	60.48
229939	8	T1019	02/13/13	02/13/13	16.00	60.48
229939	9	T1019	02/14/13	02/14/13	16.00	60.48
229939	10	T1019	02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2299390012011774

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
229940	1	S5125	02/09/13	02/09/13	32.00	120.96
229940	2	S5125	02/10/13	02/10/13	32.00	120.96
229940	3	S5125	02/11/13	02/11/13	40.00	151.20
229940	4	S5125	02/12/13	02/12/13	40.00	151.20
229940	5	S5125	02/13/13	02/13/13	40.00	151.20
229940	6	S5125	02/14/13	02/14/13	40.00	151.20
229940	7	S5125	02/15/13	02/15/13	40.00	151.20

CLAIM TOTAL 997.92 CLAIM ACCOUNT REF. 2299400012011847

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
229941	1	T1019	02/11/13	02/11/13	12.00	45.36
229941	2	T1019	02/12/13	02/12/13	16.00	60.48
229941	3	T1019	02/13/13	02/13/13	16.00	60.48
229941	4	T1019	02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL 226.80 CLAIM ACCOUNT REF. 2299410012010409

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
229942	1	S5125	02/12/13	02/12/13	16.00	60.48
229942	2	S5125	02/13/13	02/13/13	16.00	60.48
229942	3	S5125	02/14/13	02/14/13	16.00	60.48

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2299420012008453

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
229943	1	S5125	01/26/13	01/26/13	32.00	120.96
229943	2	S5125	02/08/13	02/08/13	4.00	15.12
229943	3	S5125	02/09/13	02/09/13	32.00	120.96
229943	4	S5125	02/11/13	02/11/13	32.00	120.96
229943	5	S5125	02/12/13	02/12/13	32.00	120.96
229943	6	S5125	02/13/13	02/13/13	32.00	120.96

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229943	7	S5125	02/14/13	02/14/13	32.00	120.96	
229943	8	S5125	02/15/13	02/15/13	32.00	120.96	
						CLAIM TOTAL	861.84
							CLAIM ACCOUNT REF. 2299430012012113

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
229944	1	T1019	TT	02/09/13	02/09/13	24.00	96.72
229944	2	T1019	TT	02/10/13	02/10/13	16.00	64.48
229944	3	T1019	TT	02/11/13	02/11/13	24.00	96.72
229944	4	T1019	TT	02/12/13	02/12/13	24.00	96.72
229944	5	T1019	TT	02/13/13	02/13/13	24.00	96.72
229944	6	T1019	TT	02/14/13	02/14/13	24.00	96.72
229944	7	T1019	TT	02/15/13	02/15/13	24.00	96.72
						CLAIM TOTAL	644.80
							CLAIM ACCOUNT REF. 2299440012012001

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
229945	1	S5125		02/11/13	02/11/13	24.00	90.72
229945	2	S5125		02/12/13	02/12/13	24.00	90.72
229945	3	S5125		02/13/13	02/13/13	24.00	90.72
229945	4	S5125		02/14/13	02/14/13	24.00	90.72
229945	5	S5125		02/15/13	02/15/13	24.00	90.72
						CLAIM TOTAL	453.60
							CLAIM ACCOUNT REF. 2299450011997785

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
229946	1	S5125		02/09/13	02/09/13	28.00	105.84
229946	2	S5125		02/10/13	02/10/13	28.00	105.84
229946	3	S5125		02/11/13	02/11/13	28.00	105.84
229946	4	S5125		02/12/13	02/12/13	28.00	105.84
229946	5	S5125		02/13/13	02/13/13	28.00	105.84
229946	6	S5125		02/14/13	02/14/13	28.00	105.84
229946	7	S5125		02/15/13	02/15/13	28.00	105.84
						CLAIM TOTAL	740.88
							CLAIM ACCOUNT REF. 2299460012011659

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
229947	1	S5125		01/21/13	01/21/13	28.00	105.84
229947	2	S5125		02/04/13	02/04/13	28.00	105.84
229947	3	S5125		02/11/13	02/11/13	28.00	105.84
229947	4	S5125		02/12/13	02/12/13	28.00	105.84
229947	5	S5125		02/13/13	02/13/13	28.00	105.84
						CLAIM TOTAL	529.20
							CLAIM ACCOUNT REF. 2299470012011988

REPORT DATE 02/20/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022007432031

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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

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
229948	1	S5125				02/11/13	02/11/13	16.00	60.48
229948	2	S5125				02/12/13	02/12/13	16.00	60.48
229948	3	S5125				02/13/13	02/13/13	16.00	60.48
229948	4	S5125				02/14/13	02/14/13	16.00	60.48
229948	5	S5125				02/15/13	02/15/13	16.00	60.48
						CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2299480012011491

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
229949	1	T1019				02/11/13	02/11/13	16.00	60.48
229949	2	T1019				02/12/13	02/12/13	16.00	60.48
229949	3	T1019				02/13/13	02/13/13	16.00	60.48
229949	4	T1019				02/14/13	02/14/13	16.00	60.48
229949	5	T1019				02/15/13	02/15/13	16.00	60.48
						CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2299490012010412

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
229950	1	T1019				02/09/13	02/09/13	36.00	136.08
229950	2	T1019				02/10/13	02/10/13	36.00	136.08
229950	3	T1019				02/11/13	02/11/13	36.00	136.08
229950	4	T1019				02/12/13	02/12/13	36.00	136.08
229950	5	T1019				02/13/13	02/13/13	36.00	136.08
229950	6	T1019				02/14/13	02/14/13	36.00	136.08
229950	7	T1019				02/15/13	02/15/13	36.00	136.08
						CLAIM TOTAL		952.56	CLAIM ACCOUNT REF. 2299500012007969

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
229951	1	S5125				02/09/13	02/09/13	24.00	90.72
229951	2	S5125				02/10/13	02/10/13	24.00	90.72
229951	3	S5125				02/12/13	02/12/13	28.00	105.84
229951	4	S5125				02/13/13	02/13/13	28.00	105.84
229951	5	S5125				02/14/13	02/14/13	28.00	105.84
229951	6	S5125				02/15/13	02/15/13	28.00	105.84
						CLAIM TOTAL		604.80	CLAIM ACCOUNT REF. 2299510012012056

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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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

229952	1	T1019	02/11/13	02/11/13	16.00	60.48
229952	2	T1019	02/12/13	02/12/13	16.00	60.48
229952	3	T1019	02/13/13	02/13/13	16.00	60.48
229952	4	T1019	02/14/13	02/14/13	16.00	60.48
229952	5	T1019	02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2299520012012182

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
229953	1	S5125	02/09/13	02/09/13	16.00	60.48
229953	2	S5125	02/10/13	02/10/13	16.00	60.48
229953	3	S5125	02/11/13	02/11/13	24.00	90.72
229953	4	S5125	02/13/13	02/13/13	24.00	90.72
229953	5	S5125	02/15/13	02/15/13	24.00	90.72

CLAIM TOTAL

393.12

CLAIM ACCOUNT REF. 2299530012012226

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
229954	1	S5125	02/10/13	02/10/13	32.00	120.96
229954	2	S5125	02/11/13	02/11/13	32.00	120.96
229954	3	S5125	02/12/13	02/12/13	32.00	120.96
229954	4	S5125	02/13/13	02/13/13	32.00	120.96
229954	5	S5125	02/14/13	02/14/13	32.00	120.96
229954	6	S5125	02/15/13	02/15/13	32.00	120.96

CLAIM TOTAL

725.76

CLAIM ACCOUNT REF. 2299540012012097

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
229955	1	S5125	02/11/13	02/11/13	16.00	60.48
229955	2	S5125	02/12/13	02/12/13	16.00	60.48
229955	3	S5125	02/13/13	02/13/13	16.00	60.48
229955	4	S5125	02/14/13	02/14/13	16.00	60.48
229955	5	S5125	02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2299550012012496

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
229956	1	S5125	02/09/13	02/09/13	32.00	120.96
229956	2	S5125	02/10/13	02/10/13	32.00	120.96
229956	3	S5125	02/11/13	02/11/13	32.00	120.96
229956	4	S5125	02/12/13	02/12/13	32.00	120.96
229956	5	S5125	02/13/13	02/13/13	32.00	120.96
229956	6	S5125	02/14/13	02/14/13	32.00	120.96

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022007432031

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

229956 7 S5125 02/15/13 02/15/13 32.00 120.96
 CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2299560012011777

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
229957	1	S5125		02/11/13	02/11/13	28.00	105.84
229957	2	S5125		02/12/13	02/12/13	28.00	105.84
229957	3	S5125		02/13/13	02/13/13	28.00	105.84
229957	4	S5125		02/14/13	02/14/13	28.00	105.84
229957	5	S5125		02/15/13	02/15/13	28.00	105.84
						CLAIM TOTAL	529.20
							CLAIM ACCOUNT REF. 2299570012012085

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
229958	1	S5125		02/11/13	02/11/13	22.00	83.16
229958	2	S5125		02/12/13	02/12/13	22.00	83.16
229958	3	S5125		02/13/13	02/13/13	22.00	83.16
229958	4	S5125		02/14/13	02/14/13	22.00	83.16
229958	5	S5125		02/15/13	02/15/13	22.00	83.16
						CLAIM TOTAL	415.80
							CLAIM ACCOUNT REF. 2299580012006828

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
229959	1	T1019	TT	02/09/13	02/09/13	11.00	44.33
229959	2	T1019	TT	02/10/13	02/10/13	12.00	48.36
229959	3	T1019	TT	02/11/13	02/11/13	12.00	48.36
229959	4	T1019	TT	02/12/13	02/12/13	12.00	48.36
229959	5	T1019	TT	02/13/13	02/13/13	12.00	48.36
229959	6	T1019	TT	02/14/13	02/14/13	12.00	48.36
229959	7	T1019	TT	02/15/13	02/15/13	12.00	48.36
						CLAIM TOTAL	334.49
							CLAIM ACCOUNT REF. 2299590012011986

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
229960	1	T1019	TT	02/09/13	02/09/13	12.00	48.36
229960	2	T1019	TT	02/10/13	02/10/13	12.00	48.36
229960	3	T1019	TT	02/11/13	02/11/13	12.00	48.36
229960	4	T1019	TT	02/12/13	02/12/13	12.00	48.36
229960	5	T1019	TT	02/13/13	02/13/13	12.00	48.36
229960	6	T1019	TT	02/14/13	02/14/13	12.00	48.36
229960	7	T1019	TT	02/15/13	02/15/13	12.00	48.36
						CLAIM TOTAL	338.52
							CLAIM ACCOUNT REF. 2299600012011987

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
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022007432031

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

229961	1	T1019	02/09/13	02/09/13	32.00	120.96
229961	2	T1019	02/10/13	02/10/13	32.00	120.96
229961	3	T1019	02/11/13	02/11/13	36.00	136.08
229961	4	T1019	02/12/13	02/12/13	36.00	136.08
229961	5	T1019	02/13/13	02/13/13	36.00	136.08
229961	6	T1019	02/14/13	02/14/13	36.00	136.08
229961	7	T1019	02/15/13	02/15/13	36.00	136.08

CLAIM TOTAL

922.32

CLAIM ACCOUNT REF. 2299610012003430

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
229962	1	S5125	TT	02/09/13	02/09/13	8.00	32.24
229962	2	S5125	TT	02/10/13	02/10/13	8.00	32.24
229962	3	S5125	TT	02/11/13	02/11/13	8.00	32.24
229962	4	S5125	TT	02/12/13	02/12/13	8.00	32.24
229962	5	S5125	TT	02/13/13	02/13/13	8.00	32.24
229962	6	S5125	TT	02/14/13	02/14/13	8.00	32.24
229962	7	S5125	TT	02/15/13	02/15/13	8.00	32.24

CLAIM TOTAL

225.68

CLAIM ACCOUNT REF. 2299620012012084

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
229963	1	T1019		02/10/13	02/10/13	16.00	60.48
229963	2	T1019		02/11/13	02/11/13	28.00	105.84
229963	3	T1019		02/12/13	02/12/13	28.00	105.84
229963	4	T1019		02/13/13	02/13/13	28.00	105.84
229963	5	T1019		02/14/13	02/14/13	28.00	105.84
229963	6	T1019		02/15/13	02/15/13	28.00	105.84

CLAIM TOTAL

589.68

CLAIM ACCOUNT REF. 2299630011997789

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
229964	1	S5125		02/11/13	02/11/13	16.00	60.48
229964	2	S5125		02/12/13	02/12/13	16.00	60.48
229964	3	S5125		02/13/13	02/13/13	16.00	60.48
229964	4	S5125		02/14/13	02/14/13	16.00	60.48
229964	5	S5125		02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2299640012012082

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
229965	1	T1019		02/11/13	02/11/13	20.00	75.60
229965	2	T1019		02/12/13	02/12/13	20.00	75.60

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022007432031

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

229965	3	T1019	02/13/13	02/13/13	20.00	75.60	
229965	4	T1019	02/14/13	02/14/13	20.00	75.60	
229965	5	T1019	02/15/13	02/15/13	20.00	75.60	
			CLAIM TOTAL		378.00		CLAIM ACCOUNT REF. 2299650012011841

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	
229966	1	T1019	02/11/13	02/11/13	16.00	60.48	
229966	2	T1019	02/12/13	02/12/13	16.00	60.48	
229966	3	T1019	02/13/13	02/13/13	16.00	60.48	
229966	4	T1019	02/14/13	02/14/13	16.00	60.48	
			CLAIM TOTAL		241.92		CLAIM ACCOUNT REF. 2299660012011787

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	
229967	1	S5125	02/09/13	02/09/13	25.00	94.50	
229967	2	S5125	02/10/13	02/10/13	32.00	120.96	
229967	3	S5125	02/11/13	02/11/13	32.00	120.96	
229967	4	S5125	02/12/13	02/12/13	32.00	120.96	
229967	5	S5125	02/13/13	02/13/13	32.00	120.96	
229967	6	S5125	02/14/13	02/14/13	32.00	120.96	
229967	7	S5125	02/15/13	02/15/13	32.00	120.96	
			CLAIM TOTAL		820.26		CLAIM ACCOUNT REF. 2299670012011851

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	
229968	1	S5125	02/09/13	02/09/13	16.00	60.48	
229968	2	S5125	02/10/13	02/10/13	16.00	60.48	
229968	3	S5125	02/11/13	02/11/13	28.00	105.84	
229968	4	S5125	02/12/13	02/12/13	28.00	105.84	
229968	5	S5125	02/13/13	02/13/13	28.00	105.84	
229968	6	S5125	02/14/13	02/14/13	28.00	105.84	
229968	7	S5125	02/15/13	02/15/13	28.00	105.84	
			CLAIM TOTAL		650.16		CLAIM ACCOUNT REF. 2299680012011859

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	
229969	1	T1019	02/11/13	02/11/13	16.00	60.48	
229969	2	T1019	02/12/13	02/12/13	16.00	60.48	
229969	3	T1019	02/13/13	02/13/13	16.00	60.48	
229969	4	T1019	02/14/13	02/14/13	16.00	60.48	
229969	5	T1019	02/15/13	02/15/13	16.00	60.48	
			CLAIM TOTAL		302.40		CLAIM ACCOUNT REF. 2299690012011788

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

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
229970	1	T1019			02/10/13	02/10/13	28.00	105.84
229970	2	T1019			02/11/13	02/11/13	28.00	105.84
229970	3	T1019			02/12/13	02/12/13	28.00	105.84
229970	4	T1019			02/13/13	02/13/13	28.00	105.84
229970	5	T1019			02/14/13	02/14/13	28.00	105.84
229970	6	T1019			02/15/13	02/15/13	28.00	105.84
CLAIM TOTAL								635.04
								CLAIM ACCOUNT REF. 2299700012002124
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
229971	1	S5125			02/09/13	02/09/13	48.00	181.44
229971	2	S5125			02/10/13	02/10/13	48.00	181.44
229971	3	S5125			02/11/13	02/11/13	48.00	181.44
229971	4	S5125			02/12/13	02/12/13	48.00	181.44
CLAIM TOTAL								725.76
								CLAIM ACCOUNT REF. 2299710012011597
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
229972	1	S5125			02/10/13	02/10/13	16.00	60.48
229972	2	S5125			02/12/13	02/12/13	16.00	60.48
229972	3	S5125			02/14/13	02/14/13	16.00	60.48
CLAIM TOTAL								181.44
								CLAIM ACCOUNT REF. 2299720012008885
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
229973	1	S5125			02/11/13	02/11/13	36.00	136.08
229973	2	S5125			02/12/13	02/12/13	12.00	45.36
229973	3	S5125			02/13/13	02/13/13	36.00	136.08
229973	4	S5125			02/14/13	02/14/13	12.00	45.36
229973	5	S5125			02/15/13	02/15/13	36.00	136.08
CLAIM TOTAL								498.96
								CLAIM ACCOUNT REF. 2299730012011781
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
229974	1	S5125			02/09/13	02/09/13	20.00	75.60
229974	2	S5125			02/11/13	02/11/13	32.00	120.96
229974	3	S5125			02/12/13	02/12/13	32.00	120.96
229974	4	S5125			02/13/13	02/13/13	32.00	120.96

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229974	5	S5125	02/14/13	02/14/13	32.00	120.96	
229974	6	S5125	02/15/13	02/15/13	32.00	120.96	
CLAIM TOTAL						680.40	CLAIM ACCOUNT REF. 2299740012011782

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	
229975	1	T1019		02/09/13	02/09/13	24.00	90.72	
229975	2	T1019		02/10/13	02/10/13	24.00	90.72	
229975	3	T1019		02/11/13	02/11/13	32.00	120.96	
229975	4	T1019		02/12/13	02/12/13	32.00	120.96	
229975	5	T1019		02/13/13	02/13/13	32.00	120.96	
229975	6	T1019		02/14/13	02/14/13	32.00	120.96	
229975	7	T1019		02/15/13	02/15/13	32.00	120.96	
CLAIM TOTAL						786.24	CLAIM ACCOUNT REF. 2299750012012197	

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	
229976	1	T1019		02/10/13	02/10/13	24.00	90.72	
229976	2	T1019		02/11/13	02/11/13	32.00	120.96	
229976	3	T1019		02/12/13	02/12/13	32.00	120.96	
229976	4	T1019		02/13/13	02/13/13	32.00	120.96	
229976	5	T1019		02/14/13	02/14/13	32.00	120.96	
229976	6	T1019		02/15/13	02/15/13	32.00	120.96	
CLAIM TOTAL						695.52	CLAIM ACCOUNT REF. 2299760012011861	

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	
229977	1	S5125		02/10/13	02/10/13	16.00	60.48	
229977	2	S5125		02/11/13	02/11/13	20.00	75.60	
229977	3	S5125		02/12/13	02/12/13	20.00	75.60	
229977	4	S5125		02/13/13	02/13/13	20.00	75.60	
229977	5	S5125		02/14/13	02/14/13	20.00	75.60	
229977	6	S5125		02/15/13	02/15/13	20.00	75.60	
CLAIM TOTAL						438.48	CLAIM ACCOUNT REF. 2299770012011983	

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	
229978	1	T1019		02/09/13	02/09/13	20.00	75.60	
229978	2	T1019		02/10/13	02/10/13	20.00	75.60	
229978	3	T1019		02/11/13	02/11/13	20.00	75.60	
229978	4	T1019		02/12/13	02/12/13	20.00	75.60	
229978	5	T1019		02/13/13	02/13/13	20.00	75.60	
229978	6	T1019		02/14/13	02/14/13	20.00	75.60	

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NPI = 1154407492

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022007432031

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229983	1	S5125	02/09/13	02/09/13	16.00	60.48
229983	2	S5125	02/10/13	02/10/13	16.00	60.48
229983	3	S5125	02/11/13	02/11/13	24.00	90.72
229983	4	S5125	02/12/13	02/12/13	24.00	90.72
229983	5	S5125	02/13/13	02/13/13	24.00	90.72
229983	6	S5125	02/14/13	02/14/13	24.00	90.72
229983	7	S5125	02/15/13	02/15/13	24.00	90.72

CLAIM TOTAL 574.56

CLAIM ACCOUNT REF. 2299830012012027

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
229984	1	S5125	02/11/13	02/11/13	16.00	60.48
229984	2	S5125	02/12/13	02/12/13	16.00	60.48
229984	3	S5125	02/13/13	02/13/13	16.00	60.48
229984	4	S5125	02/14/13	02/14/13	16.00	60.48
229984	5	S5125	02/15/13	02/15/13	16.00	60.48

CLAIM TOTAL 302.40

CLAIM ACCOUNT REF. 2299840012012002

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
229985	1	T1019	02/04/13	02/04/13	20.00	75.60
229985	2	T1019	02/05/13	02/05/13	20.00	75.60
229985	3	T1019	02/06/13	02/06/13	20.00	75.60
229985	4	T1019	02/07/13	02/07/13	20.00	75.60
229985	5	T1019	02/08/13	02/08/13	20.00	75.60
229985	6	T1019	02/11/13	02/11/13	20.00	75.60
229985	7	T1019	02/12/13	02/12/13	20.00	75.60
229985	8	T1019	02/13/13	02/13/13	20.00	75.60
229985	9	T1019	02/14/13	02/14/13	20.00	75.60
229985	10	T1019	02/15/13	02/15/13	20.00	75.60

CLAIM TOTAL 756.00

CLAIM ACCOUNT REF. 2299850012011862

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
229986	1	S5125	02/09/13	02/09/13	19.00	71.82
229986	2	S5125	02/10/13	02/10/13	20.00	75.60
229986	3	S5125	02/11/13	02/11/13	44.00	166.32
229986	4	S5125	02/12/13	02/12/13	44.00	166.32
229986	5	S5125	02/13/13	02/13/13	44.00	166.32
229986	6	S5125	02/14/13	02/14/13	44.00	166.32
229986	7	S5125	02/15/13	02/15/13	44.00	166.32

CLAIM TOTAL 979.02

CLAIM ACCOUNT REF. 2299860012012091

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
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022007432031

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

229987	1	S5125	02/10/13	02/10/13	48.00	181.44	
229987	2	S5125	02/11/13	02/11/13	32.00	120.96	
229987	3	S5125	02/12/13	02/12/13	32.00	120.96	
229987	4	S5125	02/13/13	02/13/13	32.00	120.96	
229987	5	S5125	02/14/13	02/14/13	32.00	120.96	
229987	6	S5125	02/15/13	02/15/13	32.00	120.96	
						CLAIM TOTAL	786.24
						CLAIM ACCOUNT REF.	2299870012008200

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	
229988	1	S5125	02/11/13	02/11/13	8.00	30.24	
229988	2	S5125	02/12/13	02/12/13	8.00	30.24	
229988	3	S5125	02/13/13	02/13/13	8.00	30.24	
229988	4	S5125	02/14/13	02/14/13	8.00	30.24	
229988	5	S5125	02/15/13	02/15/13	8.00	30.24	
						CLAIM TOTAL	151.20
						CLAIM ACCOUNT REF.	2299880012012077

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	
229989	1	S5131	02/09/13	02/09/13	16.00	56.00	
						CLAIM TOTAL	56.00
						CLAIM ACCOUNT REF.	2299890012012079

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	
229990	1	S5125 TT	02/11/13	02/11/13	16.00	64.48	
						CLAIM TOTAL	64.48
						CLAIM ACCOUNT REF.	2299900012008892

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	
229991	1	T1019	02/11/13	02/11/13	16.00	60.48	
229991	2	T1019	02/12/13	02/12/13	16.00	60.48	
229991	3	T1019	02/14/13	02/14/13	16.00	60.48	
						CLAIM TOTAL	181.44
						CLAIM ACCOUNT REF.	2299910012009618

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	
229992	1	T1019	02/14/13	02/14/13	16.00	60.48	
229992	2	T1019	02/15/13	02/15/13	16.00	60.48	
						CLAIM TOTAL	120.96
						CLAIM ACCOUNT REF.	2299920012003177

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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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013022007432031

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

229993	1	S5125	02/09/13	02/09/13	16.00	60.48	
229993	2	S5125	02/11/13	02/11/13	16.00	60.48	
229993	3	S5125	02/12/13	02/12/13	16.00	60.48	
229993	4	S5125	02/13/13	02/13/13	16.00	60.48	
229993	5	S5125	02/14/13	02/14/13	16.00	60.48	
229993	6	S5125	02/15/13	02/15/13	16.00	60.48	
						CLAIM TOTAL	362.88
						CLAIM ACCOUNT REF.	2299930012006152

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	
229994	1	S5125	02/10/13	02/10/13	48.00	181.44	
229994	2	S5125	02/11/13	02/11/13	48.00	181.44	
229994	3	S5125	02/12/13	02/12/13	48.00	181.44	
229994	4	S5125	02/13/13	02/13/13	48.00	181.44	
229994	5	S5125	02/14/13	02/14/13	48.00	181.44	
229994	6	S5125	02/15/13	02/15/13	45.00	170.10	
						CLAIM TOTAL	1,077.30
						CLAIM ACCOUNT REF.	2299940012011750

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	
229995	1	T1019	02/09/13	02/09/13	28.00	105.84	
229995	2	T1019	02/10/13	02/10/13	28.00	105.84	
229995	3	T1019	02/11/13	02/11/13	40.00	151.20	
229995	4	T1019	02/12/13	02/12/13	40.00	151.20	
229995	5	T1019	02/13/13	02/13/13	40.00	151.20	
229995	6	T1019	02/14/13	02/14/13	40.00	151.20	
229995	7	T1019	02/15/13	02/15/13	40.00	151.20	
						CLAIM TOTAL	967.68
						CLAIM ACCOUNT REF.	2299950011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 1002

TOTAL CLAIM AMOUNT = 102,469.02

REPORT DATE 02/20/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 1002

TOTAL CLAIM AMOUNT = 102,469.02