

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE    1

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
224624	1	T1019			01/07/13	01/07/13	20.00	75.60
224624	2	T1019			01/08/13	01/08/13	20.00	75.60
224624	3	T1019			01/09/13	01/09/13	20.00	75.60
224624	4	T1019			01/10/13	01/10/13	20.00	75.60
224624	5	T1019			01/11/13	01/11/13	20.00	75.60
CLAIM TOTAL							378.00	CLAIM ACCOUNT REF. 2246240012004478

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
224625	1	S5125			01/08/13	01/08/13	15.00	56.70
224625	2	S5125			01/09/13	01/09/13	14.00	52.92
224625	3	S5125			01/11/13	01/11/13	16.00	60.48
CLAIM TOTAL							170.10	CLAIM ACCOUNT REF. 2246250012006118

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
224626	1	S5126			01/05/13	01/05/13	1.00	196.56
224626	2	S5126			01/06/13	01/06/13	1.00	196.56
224626	3	S5126			01/07/13	01/07/13	1.00	196.56
224626	4	S5126			01/08/13	01/08/13	1.00	196.56
224626	5	S5126			01/09/13	01/09/13	1.00	196.56
224626	6	S5126			01/10/13	01/10/13	1.00	196.56
224626	7	S5126			01/11/13	01/11/13	1.00	196.56
224626	8	T1030			12/17/12	12/17/12	1.00	85.00
224626	9	T1030			01/02/13	01/02/13	1.00	85.00
CLAIM TOTAL							1,545.92	CLAIM ACCOUNT REF. 2246260012011654

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
224627	1	T1019			01/05/13	01/05/13	32.00	120.96
224627	2	T1019			01/06/13	01/06/13	32.00	120.96
224627	3	T1019			01/07/13	01/07/13	32.00	120.96
224627	4	T1019			01/08/13	01/08/13	32.00	120.96
224627	5	T1019			01/09/13	01/09/13	32.00	120.96
224627	6	T1019			01/10/13	01/10/13	32.00	120.96
224627	7	T1019			01/11/13	01/11/13	32.00	120.96
224627	8	T1030			12/17/12	12/17/12	1.00	85.00
CLAIM TOTAL							931.72	CLAIM ACCOUNT REF. 2246270012010843

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

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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE    2

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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NPI = 1154407492

224628	1	T1019	01/07/13	01/07/13	2.00	7.56	
224628	2	T1019	01/11/13	01/11/13	15.00	56.70	
				CLAIM TOTAL		64.26	CLAIM ACCOUNT REF. 2246280012011581

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	
224629	1	S5125	01/05/13	01/05/13	36.00	136.08	
224629	2	S5125	01/06/13	01/06/13	32.00	120.96	
224629	3	S5125	01/07/13	01/07/13	48.00	181.44	
224629	4	S5125	01/08/13	01/08/13	48.00	181.44	
224629	5	S5125	01/09/13	01/09/13	40.00	151.20	
224629	6	S5125	01/10/13	01/10/13	44.00	166.32	
224629	7	S5125	01/11/13	01/11/13	40.00	151.20	
				CLAIM TOTAL		1,088.64	CLAIM ACCOUNT REF. 2246290012007817

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	
224630	1	T1019	01/11/13	01/11/13	32.00	120.96	
				CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2246300012011503

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	
224631	1	S5125	01/05/13	01/05/13	20.00	75.60	
224631	2	S5125	01/06/13	01/06/13	20.00	75.60	
224631	3	S5125	01/08/13	01/08/13	20.00	75.60	
224631	4	S5125	01/09/13	01/09/13	20.00	75.60	
224631	5	S5125	01/10/13	01/10/13	20.00	75.60	
224631	6	S5125	01/11/13	01/11/13	20.00	75.60	
				CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2246310012011767

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	
224632	1	S5125	01/05/13	01/05/13	32.00	120.96	
224632	2	S5125	01/06/13	01/06/13	32.00	120.96	
224632	3	S5125	01/07/13	01/07/13	32.00	120.96	
224632	4	S5125	01/08/13	01/08/13	32.00	120.96	
224632	5	S5125	01/09/13	01/09/13	32.00	120.96	
224632	6	S5125	01/10/13	01/10/13	32.00	120.96	
224632	7	S5125	01/11/13	01/11/13	32.00	120.96	
				CLAIM TOTAL		846.72	CLAIM ACCOUNT REF. 2246320012011979

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	
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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     3

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

224633	1	S5125	01/07/13	01/07/13	36.00	136.08
224633	2	S5125	01/08/13	01/08/13	36.00	136.08
224633	3	S5125	01/09/13	01/09/13	36.00	136.08
224633	4	S5125	01/10/13	01/10/13	36.00	136.08
224633	5	S5125	01/11/13	01/11/13	36.00	136.08

CLAIM TOTAL

680.40

CLAIM ACCOUNT REF. 2246330012006632

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
224634	1	S5125	01/05/13	01/05/13	18.00	68.04
224634	2	S5125	01/07/13	01/07/13	20.00	75.60
224634	3	S5125	01/08/13	01/08/13	20.00	75.60
224634	4	S5125	01/09/13	01/09/13	20.00	75.60
224634	5	S5125	01/10/13	01/10/13	20.00	75.60
224634	6	S5125	01/11/13	01/11/13	20.00	75.60

CLAIM TOTAL

446.04

CLAIM ACCOUNT REF. 2246340012011960

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
224635	1	S5125	12/04/12	12/04/12	48.00	181.44
224635	2	S5125	12/05/12	12/05/12	48.00	181.44
224635	3	S5125	12/11/12	12/11/12	48.00	181.44
224635	4	S5125	12/12/12	12/12/12	48.00	181.44
224635	5	S5125	01/05/13	01/05/13	48.00	181.44
224635	6	S5125	01/06/13	01/06/13	48.00	181.44
224635	7	S5125	01/07/13	01/07/13	48.00	181.44
224635	8	S5125	01/08/13	01/08/13	48.00	181.44
224635	9	S5125	01/09/13	01/09/13	48.00	181.44
224635	10	S5125	01/10/13	01/10/13	48.00	181.44
224635	11	S5125	01/11/13	01/11/13	48.00	181.44

CLAIM TOTAL

1,995.84

CLAIM ACCOUNT REF. 2246350012012164

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
224636	1	S5125	01/07/13	01/07/13	24.00	90.72
224636	2	S5125	01/08/13	01/08/13	24.00	90.72
224636	3	S5125	01/09/13	01/09/13	24.00	90.72
224636	4	S5125	01/10/13	01/10/13	24.00	90.72
224636	5	S5125	01/11/13	01/11/13	28.00	105.84

CLAIM TOTAL

468.72

CLAIM ACCOUNT REF. 2246360012011912

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
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PAGE     4

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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224637	1	S5125	01/07/13	01/07/13	16.00	60.48	
224637	2	S5125	01/08/13	01/08/13	16.00	60.48	
224637	3	S5125	01/11/13	01/11/13	16.00	60.48	
						CLAIM TOTAL	181.44
						CLAIM ACCOUNT REF.	2246370012011978

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
224638	1	T1019				01/07/13	01/07/13	20.00	75.60
									CLAIM TOTAL
									75.60
									CLAIM ACCOUNT REF.
									2246380012011797

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
224639	1	T1019				01/07/13	01/07/13	24.00	90.72
224639	2	T1019				01/08/13	01/08/13	24.00	90.72
224639	3	T1019				01/09/13	01/09/13	24.00	90.72
224639	4	T1019				01/10/13	01/10/13	24.00	90.72
224639	5	T1019				01/11/13	01/11/13	24.00	90.72
									CLAIM TOTAL
									453.60
									CLAIM ACCOUNT REF.
									2246390012002769

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
224640	1	S5125	TT			01/05/13	01/05/13	32.00	128.96
224640	2	S5125	TT			01/06/13	01/06/13	32.00	128.96
224640	3	S5125	TT			01/07/13	01/07/13	24.00	96.72
224640	4	S5125	TT			01/08/13	01/08/13	24.00	96.72
224640	5	S5125	TT			01/09/13	01/09/13	24.00	96.72
224640	6	S5125	TT			01/10/13	01/10/13	24.00	96.72
224640	7	S5125	TT			01/11/13	01/11/13	24.00	96.72
									CLAIM TOTAL
									741.52
									CLAIM ACCOUNT REF.
									2246400012012059

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2011981	2011981	COHEN	ETHEL	09/19/1937	GNT06348000		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
224641	1	S5125				01/05/13	01/05/13	40.00	151.20
224641	2	S5125				01/06/13	01/06/13	40.00	151.20
224641	3	S5125				01/08/13	01/08/13	28.00	105.84
224641	4	S5125				01/09/13	01/09/13	30.00	113.40
224641	5	S5125				01/10/13	01/10/13	32.00	120.96
224641	6	S5125				01/11/13	01/11/13	28.00	105.84
									CLAIM TOTAL
									748.44
									CLAIM ACCOUNT REF.
									2246410012011981

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

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     5

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

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224642	1	S5125	01/05/13	01/05/13	32.00	120.96
224642	2	S5125	01/06/13	01/06/13	32.00	120.96
224642	3	S5125	01/07/13	01/07/13	32.00	120.96
224642	4	S5125	01/08/13	01/08/13	32.00	120.96
224642	5	S5125	01/09/13	01/09/13	32.00	120.96
224642	6	S5125	01/10/13	01/10/13	32.00	120.96
224642	7	S5125	01/11/13	01/11/13	32.00	120.96

CLAIM TOTAL                      846.72

CLAIM ACCOUNT REF. 2246420012008320

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
224643	1	S5125	01/05/13	01/05/13	32.00	120.96
224643	2	S5125	01/06/13	01/06/13	32.00	120.96
224643	3	S5125	01/07/13	01/07/13	18.00	68.04
224643	4	S5125	01/08/13	01/08/13	20.00	75.60
224643	5	S5125	01/09/13	01/09/13	8.00	30.24
224643	6	S5125	01/10/13	01/10/13	18.00	68.04
224643	7	S5125	01/11/13	01/11/13	20.00	75.60

CLAIM TOTAL                      559.44

CLAIM ACCOUNT REF. 2246430012009790

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
224644	1	T1019	01/08/13	01/08/13	24.00	90.72
224644	2	T1019	01/09/13	01/09/13	24.00	90.72
224644	3	T1019	01/10/13	01/10/13	24.00	90.72
224644	4	T1019	01/11/13	01/11/13	24.00	90.72

CLAIM TOTAL                      362.88

CLAIM ACCOUNT REF. 2246440012011769

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
224645	1	S5125	01/07/13	01/07/13	12.00	45.36
224645	2	S5125	01/11/13	01/11/13	12.00	45.36

CLAIM TOTAL                      90.72

CLAIM ACCOUNT REF. 2246450012012185

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
224646	1	T1030	12/19/12	12/19/12	1.00	85.00

CLAIM TOTAL                      85.00

CLAIM ACCOUNT REF. 2246460012011953

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011599	2011599	DELEON	JUANA	04/18/1918	GNT04795000	

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HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE    6

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
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224647	1	S5125	01/07/13	01/07/13	24.00	90.72
224647	2	S5125	01/08/13	01/08/13	24.00	90.72
224647	3	S5125	01/09/13	01/09/13	24.00	90.72
224647	4	S5125	01/10/13	01/10/13	24.00	90.72
224647	5	S5125	01/11/13	01/11/13	24.00	90.72

CLAIM TOTAL

453.60

CLAIM ACCOUNT REF. 2246470012011599

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
224648	1	T1019	01/05/13	01/05/13	24.00	90.72
224648	2	T1019	01/06/13	01/06/13	16.00	60.48
224648	3	T1019	01/07/13	01/07/13	44.00	166.32
224648	4	T1019	01/08/13	01/08/13	44.00	166.32
224648	5	T1019	01/09/13	01/09/13	44.00	166.32
224648	6	T1019	01/10/13	01/10/13	44.00	166.32
224648	7	T1019	01/11/13	01/11/13	44.00	166.32

CLAIM TOTAL

982.80

CLAIM ACCOUNT REF. 2246480012012128

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
224649	1	S5125	01/05/13	01/05/13	24.00	90.72
224649	2	S5125	01/07/13	01/07/13	32.00	120.96
224649	3	S5125	01/08/13	01/08/13	32.00	120.96
224649	4	S5125	01/09/13	01/09/13	32.00	120.96
224649	5	S5125	01/10/13	01/10/13	32.00	120.96
224649	6	S5125	01/11/13	01/11/13	32.00	120.96

CLAIM TOTAL

695.52

CLAIM ACCOUNT REF. 2246490012009982

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
224650	1	T1019	01/05/13	01/05/13	20.00	75.60
224650	2	T1019	01/06/13	01/06/13	20.00	75.60
224650	3	T1019	01/07/13	01/07/13	28.00	105.84
224650	4	T1019	01/08/13	01/08/13	28.00	105.84
224650	5	T1019	01/09/13	01/09/13	28.00	105.84
224650	6	T1019	01/10/13	01/10/13	28.00	105.84
224650	7	T1019	01/11/13	01/11/13	28.00	105.84

CLAIM TOTAL

680.40

CLAIM ACCOUNT REF. 2246500012006667

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
224651	1	S5125	01/07/13	01/07/13	24.00	90.72
224651	2	S5125	01/08/13	01/08/13	24.00	90.72

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     7

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

224651	3	S5125	01/10/13	01/10/13	24.00	90.72	
224651	4	S5125	01/11/13	01/11/13	24.00	90.72	
CLAIM TOTAL						362.88	CLAIM ACCOUNT REF. 2246510012004554

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	
224652	1	S5125		01/07/13	01/07/13	26.00	98.28	
224652	2	S5125		01/08/13	01/08/13	26.00	98.28	
224652	3	S5125		01/09/13	01/09/13	26.00	98.28	
224652	4	S5125		01/10/13	01/10/13	26.00	98.28	
224652	5	S5125		01/11/13	01/11/13	26.00	98.28	
CLAIM TOTAL						491.40	CLAIM ACCOUNT REF. 2246520012011256	

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	
224653	1	S5125		01/05/13	01/05/13	24.00	90.72	
224653	2	S5125		01/07/13	01/07/13	28.00	105.84	
224653	3	S5125		01/08/13	01/08/13	28.00	105.84	
224653	4	S5125		01/09/13	01/09/13	28.00	105.84	
224653	5	S5125		01/10/13	01/10/13	28.00	105.84	
224653	6	S5125		01/11/13	01/11/13	28.00	105.84	
CLAIM TOTAL						619.92	CLAIM ACCOUNT REF. 2246530012006124	

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	
224654	1	T1020		01/05/13	01/05/13	1.00	196.56	
224654	2	T1020		01/06/13	01/06/13	1.00	196.56	
224654	3	T1020		01/07/13	01/07/13	1.00	196.56	
224654	4	T1020		01/08/13	01/08/13	1.00	196.56	
224654	5	T1020		01/09/13	01/09/13	1.00	196.56	
224654	6	T1020		01/10/13	01/10/13	1.00	196.56	
224654	7	T1020		01/11/13	01/11/13	1.00	196.56	
CLAIM TOTAL						1,375.92	CLAIM ACCOUNT REF. 2246540012009394	

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	
224655	1	T1019	TT	01/07/13	01/07/13	16.00	64.48	
224655	2	T1019	TT	01/08/13	01/08/13	16.00	64.48	
224655	3	T1019	TT	01/09/13	01/09/13	16.00	64.48	
224655	4	T1019	TT	01/10/13	01/10/13	16.00	64.48	
224655	5	T1019	TT	01/11/13	01/11/13	16.00	64.48	
CLAIM TOTAL						322.40	CLAIM ACCOUNT REF. 2246550012011963	

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
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REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     8

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

224656	1	T1030	12/01/12	12/01/12	1.00	85.00	
224656	2	T1030	12/21/12	12/21/12	1.00	85.00	
						CLAIM TOTAL	170.00
						CLAIM ACCOUNT REF.	2246560012011963

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
224657	1	T1019	TT	01/07/13	01/07/13	12.00	48.36
224657	2	T1019	TT	01/08/13	01/08/13	12.00	48.36
224657	3	T1019	TT	01/09/13	01/09/13	12.00	48.36
224657	4	T1019	TT	01/10/13	01/10/13	12.00	48.36
224657	5	T1019	TT	01/11/13	01/11/13	12.00	48.36
						CLAIM TOTAL	241.80
						CLAIM ACCOUNT REF.	2246570012012061

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
224658	1	S5125		01/01/13	01/01/13	24.00	90.72
224658	2	S5125		01/02/13	01/02/13	24.00	90.72
224658	3	S5125		01/03/13	01/03/13	24.00	90.72
224658	4	S5125		01/04/13	01/04/13	24.00	90.72
224658	5	S5125		01/07/13	01/07/13	24.00	90.72
224658	6	S5125		01/08/13	01/08/13	24.00	90.72
224658	7	S5125		01/09/13	01/09/13	24.00	90.72
224658	8	S5125		01/10/13	01/10/13	24.00	90.72
224658	9	S5125		01/11/13	01/11/13	24.00	90.72
						CLAIM TOTAL	816.48
						CLAIM ACCOUNT REF.	2246580012003052

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012175	2012175	ESPINOZA AIDA	03/21/1909	ZM66906E	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
224659	1	T1030		12/06/12	12/06/12	1.00	85.00
						CLAIM TOTAL	85.00
						CLAIM ACCOUNT REF.	2246590012012175

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
224660	1	S5125		01/05/13	01/05/13	30.00	113.40
224660	2	S5125		01/07/13	01/07/13	30.00	113.40
224660	3	S5125		01/08/13	01/08/13	30.00	113.40
224660	4	S5125		01/09/13	01/09/13	30.00	113.40
224660	5	S5125		01/10/13	01/10/13	30.00	113.40
224660	6	S5125		01/11/13	01/11/13	30.00	113.40
						CLAIM TOTAL	680.40
						CLAIM ACCOUNT REF.	2246600012007377

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
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REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE     9

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051     SUNNYSIDE

NPI = 1154407492

224661	1	S5125	01/07/13	01/07/13	14.00	52.92
224661	2	S5125	01/08/13	01/08/13	16.00	60.48
224661	3	S5125	01/09/13	01/09/13	24.00	90.72
224661	4	S5125	01/10/13	01/10/13	16.00	60.48
224661	5	S5125	01/11/13	01/11/13	24.00	90.72
224661	6	T1030	12/13/12	12/13/12	1.00	85.00
224661	7	T1030	12/27/12	12/27/12	1.00	85.00

CLAIM TOTAL                      525.32                      CLAIM ACCOUNT REF. 2246610012012026

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
224662	1	T1019	12/28/12	12/28/12	24.00	90.72
224662	2	T1019	01/04/13	01/04/13	24.00	90.72
224662	3	T1019	01/05/13	01/05/13	24.00	90.72

CLAIM TOTAL                      272.16                      CLAIM ACCOUNT REF. 2246620012012112

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
224663	1	T1019	01/05/13	01/05/13	16.00	60.48
224663	2	T1019	01/06/13	01/06/13	16.00	60.48
224663	3	T1019	01/07/13	01/07/13	24.00	90.72
224663	4	T1019	01/08/13	01/08/13	24.00	90.72
224663	5	T1019	01/09/13	01/09/13	24.00	90.72
224663	6	T1019	01/10/13	01/10/13	24.00	90.72
224663	7	T1019	01/11/13	01/11/13	24.00	90.72

CLAIM TOTAL                      574.56                      CLAIM ACCOUNT REF. 2246630012000600

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
224664	1	S5125	12/24/12	12/24/12	16.00	60.48
224664	2	S5125	01/05/13	01/05/13	16.00	60.48
224664	3	S5125	01/06/13	01/06/13	16.00	60.48
224664	4	S5125	01/07/13	01/07/13	16.00	60.48
224664	5	S5125	01/08/13	01/08/13	16.00	60.48
224664	6	S5125	01/09/13	01/09/13	16.00	60.48
224664	7	S5125	01/10/13	01/10/13	16.00	60.48
224664	8	S5125	01/11/13	01/11/13	16.00	60.48

CLAIM TOTAL                      483.84                      CLAIM ACCOUNT REF. 2246640012011866

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
224665	1	S5125	01/05/13	01/05/13	16.00	60.48
224665	2	S5125	01/06/13	01/06/13	16.00	60.48

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 10

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224665	3	S5125	01/07/13	01/07/13	16.00	60.48	
224665	4	S5125	01/08/13	01/08/13	16.00	60.48	
224665	5	S5125	01/09/13	01/09/13	16.00	60.48	
224665	6	S5125	01/10/13	01/10/13	16.00	60.48	
224665	7	S5125	01/11/13	01/11/13	16.00	60.48	
CLAIM TOTAL						423.36	CLAIM ACCOUNT REF. 2246650012008314

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	
224666	1	S5125	01/07/13	01/07/13	16.00	60.48	
224666	2	S5125	01/08/13	01/08/13	16.00	60.48	
224666	3	S5125	01/10/13	01/10/13	16.00	60.48	
224666	4	S5125	01/11/13	01/11/13	16.00	60.48	
CLAIM TOTAL						241.92	CLAIM ACCOUNT REF. 2246660012011852

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	
224667	1	S5125	01/05/13	01/05/13	24.00	90.72	
224667	2	S5125	01/06/13	01/06/13	24.00	90.72	
224667	3	S5125	01/07/13	01/07/13	32.00	120.96	
224667	4	S5125	01/08/13	01/08/13	32.00	120.96	
224667	5	S5125	01/09/13	01/09/13	32.00	120.96	
224667	6	S5125	01/10/13	01/10/13	32.00	120.96	
224667	7	S5125	01/11/13	01/11/13	32.00	120.96	
224667	8	T1030	01/02/13	01/02/13	1.00	85.00	
CLAIM TOTAL						871.24	CLAIM ACCOUNT REF. 2246670012009960

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	
224668	1	T1019	01/05/13	01/05/13	24.00	90.72	
224668	2	T1019	01/06/13	01/06/13	16.00	60.48	
224668	3	T1019	01/07/13	01/07/13	48.00	181.44	
224668	4	T1019	01/08/13	01/08/13	48.00	181.44	
224668	5	T1019	01/10/13	01/10/13	48.00	181.44	
224668	6	T1019	01/11/13	01/11/13	48.00	181.44	
CLAIM TOTAL						876.96	CLAIM ACCOUNT REF. 2246680012009589

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	
224669	1	S5125	01/07/13	01/07/13	28.00	105.84	
224669	2	S5125	01/08/13	01/08/13	28.00	105.84	
224669	3	S5125	01/09/13	01/09/13	28.00	105.84	
224669	4	S5125	01/10/13	01/10/13	28.00	105.84	

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

					CLAIM TOTAL	423.36	CLAIM ACCOUNT REF. 2246690012011800	
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	
224670	1	S5125		01/11/13	01/11/13	28.00	105.84	
						CLAIM TOTAL	105.84	CLAIM ACCOUNT REF. 2246700012011800
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	
224671	1	T1030		12/19/12	12/19/12	1.00	85.00	
224671	2	T1030		01/02/13	01/02/13	1.00	85.00	
						CLAIM TOTAL	170.00	CLAIM ACCOUNT REF. 2246710012011800
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	
224672	1	S5125		01/07/13	01/07/13	24.00	90.72	
224672	2	S5125		01/08/13	01/08/13	24.00	90.72	
224672	3	S5125		01/09/13	01/09/13	24.00	90.72	
224672	4	S5125		01/10/13	01/10/13	24.00	90.72	
224672	5	S5125		01/11/13	01/11/13	24.00	90.72	
						CLAIM TOTAL	453.60	CLAIM ACCOUNT REF. 2246720012012000
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	
224673	1	S5125		01/06/13	01/06/13	28.00	105.84	
224673	2	S5125		01/08/13	01/08/13	28.00	105.84	
224673	3	S5125		01/09/13	01/09/13	28.00	105.84	
224673	4	S5125		01/10/13	01/10/13	27.00	102.06	
224673	5	S5125		01/11/13	01/11/13	28.00	105.84	
						CLAIM TOTAL	525.42	CLAIM ACCOUNT REF. 2246730012011801
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	
224674	1	T1019		01/07/13	01/07/13	16.00	60.48	
224674	2	T1019		01/09/13	01/09/13	16.00	60.48	
224674	3	T1019		01/11/13	01/11/13	20.00	75.60	
						CLAIM TOTAL	196.56	CLAIM ACCOUNT REF. 2246740012009435
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	

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 12

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224675	1	S5125	01/05/13	01/05/13	16.00	60.48
224675	2	S5125	01/06/13	01/06/13	16.00	60.48
224675	3	S5125	01/07/13	01/07/13	16.00	60.48
224675	4	S5125	01/08/13	01/08/13	16.00	60.48
224675	5	S5125	01/09/13	01/09/13	16.00	60.48
224675	6	S5125	01/10/13	01/10/13	16.00	60.48
224675	7	S5125	01/11/13	01/11/13	16.00	60.48

CLAIM TOTAL 423.36 CLAIM ACCOUNT REF. 2246750012011662

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
224676	1	S5125	01/07/13	01/07/13	16.00	60.48
224676	2	S5125	01/08/13	01/08/13	16.00	60.48
224676	3	S5125	01/09/13	01/09/13	16.00	60.48
224676	4	S5125	01/10/13	01/10/13	16.00	60.48
224676	5	S5125	01/11/13	01/11/13	16.00	60.48
224676	6	T1030	12/17/12	12/17/12	1.00	85.00
224676	7	T1030	01/04/13	01/04/13	1.00	85.00

CLAIM TOTAL 472.40 CLAIM ACCOUNT REF. 2246760012011821

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
224677	1	S5125	01/05/13	01/05/13	20.00	75.60
224677	2	S5125	01/06/13	01/06/13	20.00	75.60
224677	3	S5125	01/07/13	01/07/13	20.00	75.60
224677	4	S5125	01/08/13	01/08/13	20.00	75.60
224677	5	S5125	01/09/13	01/09/13	20.00	75.60
224677	6	S5125	01/10/13	01/10/13	20.00	75.60
224677	7	S5125	01/11/13	01/11/13	20.00	75.60

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2246770012012111

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
224678	1	T1019	01/07/13	01/07/13	16.00	60.48
224678	2	T1019	01/09/13	01/09/13	16.00	60.48
224678	3	T1019	01/11/13	01/11/13	16.00	60.48

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2246780012011822

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
224679	1	S5125	01/05/13	01/05/13	20.00	75.60
224679	2	S5125	01/06/13	01/06/13	20.00	75.60
224679	3	S5125	01/07/13	01/07/13	20.00	75.60

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 13

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224679	4	S5125	01/08/13	01/08/13	20.00	75.60
224679	5	S5125	01/09/13	01/09/13	20.00	75.60
224679	6	S5125	01/10/13	01/10/13	20.00	75.60
224679	7	S5125	01/11/13	01/11/13	20.00	75.60

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2246790012010494

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
224680	1	T1019	12/03/12	12/03/12	24.00	90.72
224680	2	T1019	12/26/12	12/26/12	24.00	90.72

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2246800012012037

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
224681	1	T1019	01/05/13	01/05/13	20.00	75.60
224681	2	T1019	01/06/13	01/06/13	20.00	75.60
224681	3	T1019	01/07/13	01/07/13	24.00	90.72
224681	4	T1019	01/08/13	01/08/13	24.00	90.72
224681	5	T1019	01/09/13	01/09/13	24.00	90.72
224681	6	T1019	01/10/13	01/10/13	24.00	90.72
224681	7	T1019	01/11/13	01/11/13	24.00	90.72

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2246810012012037

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
224682	1	T1019	01/08/13	01/08/13	16.00	60.48
224682	2	T1019	01/09/13	01/09/13	16.00	60.48
224682	3	T1019	01/10/13	01/10/13	16.00	60.48
224682	4	T1019	01/11/13	01/11/13	16.00	60.48

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2246820012011770

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
224683	1	S5125	01/07/13	01/07/13	22.00	83.16
224683	2	S5125	01/08/13	01/08/13	22.00	83.16
224683	3	S5125	01/09/13	01/09/13	22.00	83.16
224683	4	S5125	01/10/13	01/10/13	22.00	83.16
224683	5	S5125	01/11/13	01/11/13	22.00	83.16

CLAIM TOTAL 415.80 CLAIM ACCOUNT REF. 2246830012011600

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
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REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 14

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224684	1	T1019	12/29/12	12/29/12	32.00	120.96
224684	2	T1019	12/30/12	12/30/12	32.00	120.96
224684	3	T1019	01/05/13	01/05/13	32.00	120.96
224684	4	T1019	01/06/13	01/06/13	32.00	120.96
224684	5	T1019	01/07/13	01/07/13	40.00	151.20
224684	6	T1019	01/08/13	01/08/13	40.00	151.20
224684	7	T1019	01/09/13	01/09/13	40.00	151.20

CLAIM TOTAL 937.44

CLAIM ACCOUNT REF. 2246840012011472

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
224685	1	S5125	01/05/13	01/05/13	16.00	60.48
224685	2	S5125	01/06/13	01/06/13	16.00	60.48
224685	3	S5125	01/07/13	01/07/13	32.00	120.96
224685	4	S5125	01/08/13	01/08/13	32.00	120.96
224685	5	S5125	01/09/13	01/09/13	32.00	120.96
224685	6	S5125	01/10/13	01/10/13	32.00	120.96
224685	7	S5125	01/11/13	01/11/13	32.00	120.96

CLAIM TOTAL 725.76

CLAIM ACCOUNT REF. 2246850012011252

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
224686	1	S5125	01/07/13	01/07/13	24.00	90.72
224686	2	S5125	01/08/13	01/08/13	24.00	90.72
224686	3	S5125	01/09/13	01/09/13	24.00	90.72
224686	4	S5125	01/10/13	01/10/13	24.00	90.72
224686	5	S5125	01/11/13	01/11/13	24.00	90.72

CLAIM TOTAL 453.60

CLAIM ACCOUNT REF. 2246860012011823

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
224687	1	S5125	01/05/13	01/05/13	16.00	60.48
224687	2	S5125	01/06/13	01/06/13	16.00	60.48
224687	3	S5125	01/07/13	01/07/13	30.00	113.40
224687	4	S5125	01/08/13	01/08/13	26.00	98.28
224687	5	S5125	01/09/13	01/09/13	30.00	113.40
224687	6	S5125	01/10/13	01/10/13	26.00	98.28
224687	7	S5125	01/11/13	01/11/13	30.00	113.40

CLAIM TOTAL 657.72

CLAIM ACCOUNT REF. 2246870012011824

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
224688	1	S5125	01/07/13	01/07/13	8.00	30.24

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 15

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

224688            2            S5125                      01/09/13    01/09/13       8.00            30.24  
   CLAIM TOTAL            60.48            CLAIM ACCOUNT REF. 2246880012009400

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
224689	1	S5125	11/19/12	11/19/12	48.00	181.44
224689	2	S5125	01/05/13	01/05/13	96.00	362.88
224689	3	S5125	01/06/13	01/06/13	96.00	362.88
224689	4	S5125	01/07/13	01/07/13	96.00	362.88
224689	5	S5125	01/08/13	01/08/13	96.00	362.88
224689	6	S5125	01/09/13	01/09/13	96.00	362.88
224689	7	S5125	01/10/13	01/10/13	96.00	362.88
224689	8	S5125	01/11/13	01/11/13	96.00	362.88
CLAIM TOTAL						2,721.60
						CLAIM ACCOUNT REF. 2246890012011864

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
224690	1	T1019	01/05/13	01/05/13	32.00	120.96
224690	2	T1019	01/06/13	01/06/13	32.00	120.96
224690	3	T1019	01/07/13	01/07/13	32.00	120.96
224690	4	T1019	01/08/13	01/08/13	32.00	120.96
224690	5	T1019	01/09/13	01/09/13	32.00	120.96
224690	6	T1019	01/10/13	01/10/13	32.00	120.96
224690	7	T1019	01/11/13	01/11/13	32.00	120.96
CLAIM TOTAL						846.72
						CLAIM ACCOUNT REF. 2246900012012309

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
224691	1	S5125	01/01/13	01/01/13	20.00	75.60
224691	2	S5125	01/04/13	01/04/13	20.00	75.60
224691	3	S5125	01/05/13	01/05/13	20.00	75.60
224691	4	S5125	01/08/13	01/08/13	20.00	75.60
224691	5	S5125	01/10/13	01/10/13	20.00	75.60
224691	6	S5125	01/11/13	01/11/13	20.00	75.60
CLAIM TOTAL						453.60
						CLAIM ACCOUNT REF. 2246910012011980

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
224692	1	T1019	01/07/13	01/07/13	20.00	75.60
224692	2	T1019	01/08/13	01/08/13	20.00	75.60
224692	3	T1019	01/09/13	01/09/13	20.00	75.60
224692	4	T1019	01/11/13	01/11/13	20.00	75.60
224692	5	T1030	12/20/12	12/20/12	1.00	85.00

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 16

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      387.40                      CLAIM ACCOUNT REF. 2246920012011601

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
224693	1	T1019		01/05/13	01/05/13	42.00	158.76
224693	2	T1019		01/06/13	01/06/13	46.00	173.88
224693	3	T1019		01/07/13	01/07/13	46.00	173.88
224693	4	T1019		01/08/13	01/08/13	46.00	173.88
224693	5	T1019		01/09/13	01/09/13	46.00	173.88
224693	6	T1019		01/11/13	01/11/13	42.00	158.76

CLAIM TOTAL                      1,013.04                      CLAIM ACCOUNT REF. 2246930012003254

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
224694	1	S5125		01/05/13	01/05/13	48.00	181.44
224694	2	S5125		01/06/13	01/06/13	47.00	177.66
224694	3	S5125		01/07/13	01/07/13	32.00	120.96

CLAIM TOTAL                      480.06                      CLAIM ACCOUNT REF. 2246940012006080

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
224695	1	T1019		01/07/13	01/07/13	16.00	60.48
224695	2	T1019		01/09/13	01/09/13	16.00	60.48
224695	3	T1019		01/11/13	01/11/13	16.00	60.48

CLAIM TOTAL                      181.44                      CLAIM ACCOUNT REF. 2246950012011855

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
224696	1	S5125		01/05/13	01/05/13	16.00	60.48
224696	2	S5125		01/06/13	01/06/13	16.00	60.48
224696	3	S5125		01/07/13	01/07/13	16.00	60.48
224696	4	S5125		01/08/13	01/08/13	16.00	60.48
224696	5	S5125		01/09/13	01/09/13	16.00	60.48

CLAIM TOTAL                      302.40                      CLAIM ACCOUNT REF. 2246960012011848

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
224697	1	S5125		01/05/13	01/05/13	16.00	60.48
224697	2	S5125		01/06/13	01/06/13	16.00	60.48
224697	3	S5125		01/07/13	01/07/13	16.00	60.48
224697	4	S5125		01/08/13	01/08/13	16.00	60.48



REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 17

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224697	5	S5125	01/09/13	01/09/13	16.00	60.48	
224697	6	S5125	01/10/13	01/10/13	16.00	60.48	
224697	7	S5125	01/11/13	01/11/13	16.00	60.48	
						CLAIM TOTAL	423.36
						CLAIM ACCOUNT REF.	2246970012011771

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
224698	1	S5125		01/05/13	01/05/13	24.00	90.72
224698	2	S5125		01/06/13	01/06/13	24.00	90.72
224698	3	S5125		01/08/13	01/08/13	28.00	105.84
224698	4	S5125		01/10/13	01/10/13	28.00	105.84
224698	5	S5125		01/11/13	01/11/13	28.00	105.84
						CLAIM TOTAL	498.96
						CLAIM ACCOUNT REF.	2246980012011854

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
224699	1	S5125		01/07/13	01/07/13	32.00	120.96
224699	2	S5125		01/08/13	01/08/13	32.00	120.96
224699	3	S5125		01/09/13	01/09/13	32.00	120.96
224699	4	S5125		01/10/13	01/10/13	32.00	120.96
224699	5	S5125		01/11/13	01/11/13	24.00	90.72
						CLAIM TOTAL	574.56
						CLAIM ACCOUNT REF.	2246990012011694

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
224700	1	T1019		12/18/12	12/18/12	4.00	15.12
224700	2	T1019		01/05/13	01/05/13	24.00	90.72
224700	3	T1019		01/07/13	01/07/13	24.00	90.72
224700	4	T1019		01/08/13	01/08/13	24.00	90.72
224700	5	T1019		01/09/13	01/09/13	24.00	90.72
224700	6	T1019		01/10/13	01/10/13	24.00	90.72
224700	7	T1019		01/11/13	01/11/13	24.00	90.72
						CLAIM TOTAL	559.44
						CLAIM ACCOUNT REF.	2247000012012062

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
224701	1	S5125		01/08/13	01/08/13	16.00	60.48
224701	2	S5125		01/09/13	01/09/13	16.00	60.48
224701	3	S5125		01/10/13	01/10/13	16.00	60.48
						CLAIM TOTAL	181.44
						CLAIM ACCOUNT REF.	2247010012011845

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
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REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 18

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

224702	1	T1019	01/07/13	01/07/13	24.00	90.72	
224702	2	T1019	01/09/13	01/09/13	24.00	90.72	
224702	3	T1019	01/11/13	01/11/13	24.00	90.72	
CLAIM TOTAL						272.16	CLAIM ACCOUNT REF. 2247020012011658

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	
224703	1	T1019	01/05/13	01/05/13	24.00	90.72	
224703	2	T1019	01/07/13	01/07/13	24.00	90.72	
224703	3	T1019	01/08/13	01/08/13	24.00	90.72	
224703	4	T1019	01/09/13	01/09/13	24.00	90.72	
224703	5	T1019	01/10/13	01/10/13	24.00	90.72	
224703	6	T1019	01/11/13	01/11/13	24.00	90.72	
CLAIM TOTAL						544.32	CLAIM ACCOUNT REF. 2247030012012018

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	
224704	1	T1019	01/07/13	01/07/13	32.00	120.96	
224704	2	T1019	01/08/13	01/08/13	32.00	120.96	
224704	3	T1019	01/09/13	01/09/13	32.00	120.96	
224704	4	T1019	01/10/13	01/10/13	32.00	120.96	
224704	5	T1019	01/11/13	01/11/13	32.00	120.96	
CLAIM TOTAL						604.80	CLAIM ACCOUNT REF. 2247040012002713

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	
224705	1	S5125	12/31/12	12/31/12	32.00	120.96	
224705	2	S5125	01/01/13	01/01/13	32.00	120.96	
224705	3	S5125	01/02/13	01/02/13	32.00	120.96	
224705	4	S5125	01/03/13	01/03/13	32.00	120.96	
224705	5	S5125	01/04/13	01/04/13	32.00	120.96	
224705	6	S5125	01/05/13	01/05/13	32.00	120.96	
224705	7	S5125	01/06/13	01/06/13	32.00	120.96	
224705	8	S5125	01/07/13	01/07/13	32.00	120.96	
224705	9	S5125	01/08/13	01/08/13	32.00	120.96	
224705	10	S5125	01/09/13	01/09/13	32.00	120.96	
224705	11	S5125	01/11/13	01/11/13	32.00	120.96	
224705	12	T1030	12/18/12	12/18/12	1.00	85.00	
CLAIM TOTAL						1,415.56	CLAIM ACCOUNT REF. 2247050012011985

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	
224706	1	T1019	01/07/13	01/07/13	16.00	60.48	

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 19

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224706	2	T1019	01/08/13	01/08/13	16.00	60.48
224706	3	T1019	01/09/13	01/09/13	16.00	60.48
224706	4	T1019	01/10/13	01/10/13	16.00	60.48
224706	5	T1019	01/11/13	01/11/13	16.00	60.48

CLAIM TOTAL 302.40

CLAIM ACCOUNT REF. 2247060012011772

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
224707	1	S5126	01/05/13	01/05/13	1.00	196.56
224707	2	S5126	01/06/13	01/06/13	1.00	196.56
224707	3	S5126	01/07/13	01/07/13	1.00	196.56
224707	4	S5126	01/08/13	01/08/13	1.00	196.56
224707	5	S5126	01/09/13	01/09/13	1.00	196.56
224707	6	S5126	01/10/13	01/10/13	1.00	196.56
224707	7	S5126	01/11/13	01/11/13	1.00	196.56

CLAIM TOTAL 1,375.92

CLAIM ACCOUNT REF. 2247070012011957

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
224708	1	S5126	12/23/12	12/23/12	.35	68.80

CLAIM TOTAL 68.80

CLAIM ACCOUNT REF. 2247080012011663

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
224709	1	S5126	01/05/13	01/05/13	1.00	196.56
224709	2	S5126	01/06/13	01/06/13	1.00	196.56
224709	3	S5126	01/07/13	01/07/13	1.00	196.56
224709	4	S5126	01/08/13	01/08/13	1.00	196.56
224709	5	S5126	01/09/13	01/09/13	1.00	196.56
224709	6	S5126	01/10/13	01/10/13	1.00	196.56
224709	7	S5126	01/11/13	01/11/13	1.00	196.56

CLAIM TOTAL 1,375.92

CLAIM ACCOUNT REF. 2247090012011663

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
224710	1	T1019	01/05/13	01/05/13	20.00	75.60
224710	2	T1019	01/07/13	01/07/13	28.00	105.84
224710	3	T1019	01/08/13	01/08/13	28.00	105.84
224710	4	T1019	01/09/13	01/09/13	28.00	105.84
224710	5	T1019	01/10/13	01/10/13	28.00	105.84
224710	6	T1019	01/11/13	01/11/13	28.00	105.84

CLAIM TOTAL 604.80

CLAIM ACCOUNT REF. 2247100012006830

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
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REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 20

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

224711	1	S5125	01/07/13	01/07/13	20.00	75.60
224711	2	S5125	01/08/13	01/08/13	20.00	75.60
224711	3	S5125	01/09/13	01/09/13	20.00	75.60
224711	4	S5125	01/10/13	01/10/13	20.00	75.60
224711	5	S5125	01/11/13	01/11/13	20.00	75.60

CLAIM TOTAL

378.00

CLAIM ACCOUNT REF. 2247110012009202

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
224712	1	S5125	01/05/13	01/05/13	16.00	60.48
224712	2	S5125	01/06/13	01/06/13	16.00	60.48
224712	3	S5125	01/07/13	01/07/13	32.00	120.96
224712	4	S5125	01/08/13	01/08/13	32.00	120.96
224712	5	S5125	01/09/13	01/09/13	32.00	120.96
224712	6	S5125	01/10/13	01/10/13	32.00	120.96
224712	7	S5125	01/11/13	01/11/13	32.00	120.96

CLAIM TOTAL

725.76

CLAIM ACCOUNT REF. 2247120012011965

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
224713	1	S5125	01/05/13	01/05/13	40.00	151.20
224713	2	S5125	01/06/13	01/06/13	40.00	151.20
224713	3	S5125	01/07/13	01/07/13	40.00	151.20
224713	4	S5125	01/08/13	01/08/13	40.00	151.20
224713	5	S5125	01/09/13	01/09/13	40.00	151.20
224713	6	S5125	01/10/13	01/10/13	40.00	151.20
224713	7	S5125	01/11/13	01/11/13	40.00	151.20

CLAIM TOTAL

1,058.40

CLAIM ACCOUNT REF. 2247130012011350

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
224714	1	S5125	01/05/13	01/05/13	32.00	120.96
224714	2	S5125	01/06/13	01/06/13	32.00	120.96
224714	3	S5125	01/07/13	01/07/13	32.00	120.96
224714	4	S5125	01/08/13	01/08/13	32.00	120.96
224714	5	S5125	01/09/13	01/09/13	32.00	120.96
224714	6	S5125	01/10/13	01/10/13	32.00	120.96
224714	7	S5125	01/11/13	01/11/13	32.00	120.96

CLAIM TOTAL

846.72

CLAIM ACCOUNT REF. 2247140012005943

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
224715	1	S5125	01/05/13	01/05/13	24.00	90.72

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 21

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224715	2	S5125	01/07/13	01/07/13	24.00	90.72	
224715	3	S5125	01/08/13	01/08/13	24.00	90.72	
224715	4	S5125	01/09/13	01/09/13	24.00	90.72	
224715	5	S5125	01/10/13	01/10/13	24.00	90.72	
224715	6	S5125	01/11/13	01/11/13	24.00	90.72	
CLAIM TOTAL						544.32	CLAIM ACCOUNT REF. 2247150012011911

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	
224716	1	S5125		01/05/13	01/05/13	32.00	120.96	
224716	2	S5125		01/06/13	01/06/13	32.00	120.96	
224716	3	S5125		01/07/13	01/07/13	32.00	120.96	
224716	4	S5125		01/08/13	01/08/13	32.00	120.96	
224716	5	S5125		01/09/13	01/09/13	32.00	120.96	
224716	6	S5125		01/10/13	01/10/13	32.00	120.96	
224716	7	S5125		01/11/13	01/11/13	32.00	120.96	
CLAIM TOTAL						846.72	CLAIM ACCOUNT REF. 2247160012010425	

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	
224717	1	T1019		01/07/13	01/07/13	20.00	75.60	
224717	2	T1019		01/08/13	01/08/13	20.00	75.60	
224717	3	T1019		01/09/13	01/09/13	20.00	75.60	
224717	4	T1019		01/10/13	01/10/13	20.00	75.60	
224717	5	T1019		01/11/13	01/11/13	20.00	75.60	
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2247170012011877	

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	
224718	1	S5125		01/05/13	01/05/13	24.00	90.72	
224718	2	S5125		01/06/13	01/06/13	24.00	90.72	
224718	3	S5125		01/07/13	01/07/13	24.00	90.72	
224718	4	S5125		01/08/13	01/08/13	24.00	90.72	
224718	5	S5125		01/09/13	01/09/13	24.00	90.72	
224718	6	S5125		01/10/13	01/10/13	24.00	90.72	
224718	7	S5125		01/11/13	01/11/13	24.00	90.72	
CLAIM TOTAL						635.04	CLAIM ACCOUNT REF. 2247180012011844	

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	
224719	1	T1019		01/10/13	01/10/13	16.00	60.48	
CLAIM TOTAL						60.48	CLAIM ACCOUNT REF. 2247190012010407	

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	
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REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 22

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

224720	1	S5125	01/05/13	01/05/13	24.00	90.72
224720	2	S5125	01/06/13	01/06/13	24.00	90.72
224720	3	S5125	01/07/13	01/07/13	24.00	90.72
224720	4	S5125	01/08/13	01/08/13	24.00	90.72
224720	5	S5125	01/09/13	01/09/13	24.00	90.72
224720	6	S5125	01/10/13	01/10/13	24.00	90.72
CLAIM TOTAL						544.32
						CLAIM ACCOUNT REF. 2247200012012071

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
224721	1	T1019	01/07/13	01/07/13	16.00	60.48
224721	2	T1019	01/08/13	01/08/13	16.00	60.48
224721	3	T1019	01/09/13	01/09/13	16.00	60.48
224721	4	T1019	01/10/13	01/10/13	16.00	60.48
224721	5	T1019	01/11/13	01/11/13	16.00	60.48
CLAIM TOTAL						302.40
						CLAIM ACCOUNT REF. 2247210012011967

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
224722	1	T1019	01/05/13	01/05/13	48.00	181.44
224722	2	T1019	01/06/13	01/06/13	48.00	181.44
CLAIM TOTAL						362.88
						CLAIM ACCOUNT REF. 2247220012008149

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
224723	1	S5125	01/07/13	01/07/13	23.00	86.94
224723	2	S5125	01/08/13	01/08/13	24.00	90.72
224723	3	S5125	01/09/13	01/09/13	23.00	86.94
224723	4	S5125	01/10/13	01/10/13	24.00	90.72
224723	5	S5125	01/11/13	01/11/13	24.00	90.72
CLAIM TOTAL						446.04
						CLAIM ACCOUNT REF. 2247230012011860

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
224724	1	T1019	01/07/13	01/07/13	20.00	75.60
224724	2	T1019	01/08/13	01/08/13	20.00	75.60
224724	3	T1019	01/09/13	01/09/13	20.00	75.60
224724	4	T1019	01/10/13	01/10/13	20.00	75.60
224724	5	T1019	01/11/13	01/11/13	20.00	75.60
CLAIM TOTAL						378.00
						CLAIM ACCOUNT REF. 2247240012002162

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
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REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 23

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224725	1	S5125	01/09/13	01/09/13	16.00	60.48	
224725	2	S5125	01/11/13	01/11/13	14.00	52.92	
				CLAIM TOTAL		113.40	CLAIM ACCOUNT REF. 2247250012006117

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	
224726	1	S5125	01/07/13	01/07/13	20.00	75.60	
224726	2	S5125	01/08/13	01/08/13	20.00	75.60	
224726	3	S5125	01/09/13	01/09/13	20.00	75.60	
224726	4	S5125	01/10/13	01/10/13	20.00	75.60	
224726	5	S5125	01/11/13	01/11/13	20.00	75.60	
				CLAIM TOTAL		378.00	CLAIM ACCOUNT REF. 2247260012002531

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	
224727	1	S5125	10/31/12	10/31/12	24.00	90.72	
224727	2	S5125	11/23/12	11/23/12	24.00	90.72	
				CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2247270012010595

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	
224728	1	S5125	01/05/13	01/05/13	48.00	181.44	
224728	2	S5125	01/06/13	01/06/13	48.00	181.44	
224728	3	S5125	01/07/13	01/07/13	24.00	90.72	
224728	4	S5125	01/08/13	01/08/13	48.00	181.44	
224728	5	S5125	01/09/13	01/09/13	24.00	90.72	
224728	6	S5125	01/10/13	01/10/13	48.00	181.44	
224728	7	S5125	01/11/13	01/11/13	24.00	90.72	
				CLAIM TOTAL		997.92	CLAIM ACCOUNT REF. 2247280012010595

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	
224729	1	T1019	01/07/13	01/07/13	16.00	60.48	
224729	2	T1019	01/08/13	01/08/13	16.00	60.48	
224729	3	T1019	01/09/13	01/09/13	16.00	60.48	
224729	4	T1019	01/10/13	01/10/13	16.00	60.48	
224729	5	T1019	01/11/13	01/11/13	16.00	60.48	
				CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2247290012004768

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	
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REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 24

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224730	1	S5125	12/31/12	12/31/12	16.00	60.48
224730	2	S5125	01/01/13	01/01/13	16.00	60.48
224730	3	S5125	01/04/13	01/04/13	16.00	60.48
224730	4	S5125	01/05/13	01/05/13	16.00	60.48
224730	5	S5125	01/08/13	01/08/13	16.00	60.48
224730	6	S5125	01/09/13	01/09/13	16.00	60.48
224730	7	S5125	01/10/13	01/10/13	16.00	60.48
224730	8	S5125	01/11/13	01/11/13	16.00	60.48

CLAIM TOTAL 483.84

CLAIM ACCOUNT REF. 2247300012009392

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
224731	1	T1019		01/07/13	01/07/13	16.00	60.48
224731	2	T1019		01/08/13	01/08/13	16.00	60.48
224731	3	T1019		01/09/13	01/09/13	16.00	60.48
224731	4	T1019		01/10/13	01/10/13	16.00	60.48
224731	5	T1019		01/11/13	01/11/13	16.00	60.48
224731	6	T1030		12/14/12	12/14/12	1.00	85.00
224731	7	T1030		01/04/13	01/04/13	1.00	85.00

CLAIM TOTAL 472.40

CLAIM ACCOUNT REF. 2247310012011773

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
224732	1	T1019		01/05/13	01/05/13	40.00	151.20
224732	2	T1019		01/06/13	01/06/13	40.00	151.20
224732	3	T1019		01/07/13	01/07/13	40.00	151.20
224732	4	T1019		01/08/13	01/08/13	40.00	151.20
224732	5	T1019		01/09/13	01/09/13	40.00	151.20
224732	6	T1019		01/10/13	01/10/13	40.00	151.20

CLAIM TOTAL 907.20

CLAIM ACCOUNT REF. 2247320012011875

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
224733	1	T1019		01/05/13	01/05/13	16.00	60.48
224733	2	T1019		01/07/13	01/07/13	16.00	60.48
224733	3	T1019		01/08/13	01/08/13	24.00	90.72
224733	4	T1019		01/09/13	01/09/13	16.00	60.48
224733	5	T1019		01/10/13	01/10/13	24.00	90.72
224733	6	T1019		01/11/13	01/11/13	16.00	60.48

CLAIM TOTAL 423.36

CLAIM ACCOUNT REF. 2247330012011915

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
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REPORT DATE 01/16/13 SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 25

SUBMITTER ID = SUNNYSI SUNNYSIDE  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

224734	1	S5125	TT	01/05/13	01/05/13	20.00	80.60
224734	2	S5125	TT	01/06/13	01/06/13	19.00	76.57
224734	3	S5125	TT	01/07/13	01/07/13	32.00	128.96
224734	4	S5125	TT	01/08/13	01/08/13	32.00	128.96
224734	5	S5125	TT	01/09/13	01/09/13	32.00	128.96
224734	6	S5125	TT	01/10/13	01/10/13	32.00	128.96
224734	7	S5125	TT	01/11/13	01/11/13	32.00	128.96
224734	8	T1030		12/20/12	12/20/12	1.00	85.00
						CLAIM TOTAL	886.97

CLAIM ACCOUNT REF. 2247340012011871

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
224735	1	S5125		01/05/13	01/05/13	16.00	60.48
224735	2	S5125		01/06/13	01/06/13	16.00	60.48
224735	3	S5125		01/07/13	01/07/13	16.00	60.48
224735	4	S5125		01/08/13	01/08/13	16.00	60.48
224735	5	S5125		01/10/13	01/10/13	16.00	60.48
224735	6	S5125		01/11/13	01/11/13	16.00	60.48
						CLAIM TOTAL	362.88

CLAIM ACCOUNT REF. 2247350012011863

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
224736	1	T1019		01/07/13	01/07/13	20.00	75.60
224736	2	T1019		01/08/13	01/08/13	20.00	75.60
224736	3	T1019		01/09/13	01/09/13	20.00	75.60
224736	4	T1019		01/10/13	01/10/13	20.00	75.60
224736	5	T1019		01/11/13	01/11/13	20.00	75.60
						CLAIM TOTAL	378.00

CLAIM ACCOUNT REF. 2247360012010198

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
224737	1	S5125		12/22/12	12/22/12	28.00	105.84
224737	2	S5125		01/05/13	01/05/13	28.00	105.84
224737	3	S5125		01/07/13	01/07/13	28.00	105.84
224737	4	S5125		01/08/13	01/08/13	28.00	105.84
224737	5	S5125		01/09/13	01/09/13	28.00	105.84
224737	6	S5125		01/10/13	01/10/13	28.00	105.84
224737	7	S5125		01/11/13	01/11/13	28.00	105.84
224737	8	T1030		12/15/12	12/15/12	1.00	85.00
224737	9	T1030		12/28/12	12/28/12	1.00	85.00
						CLAIM TOTAL	910.88

CLAIM ACCOUNT REF. 2247370012011916

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
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REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 26

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

224738	1	S5125	01/05/13	01/05/13	36.00	136.08
224738	2	S5125	01/06/13	01/06/13	36.00	136.08
224738	3	S5125	01/07/13	01/07/13	36.00	136.08
224738	4	S5125	01/08/13	01/08/13	36.00	136.08
224738	5	S5125	01/09/13	01/09/13	36.00	136.08
224738	6	S5125	01/10/13	01/10/13	36.00	136.08
224738	7	S5125	01/11/13	01/11/13	36.00	136.08

CLAIM TOTAL 952.56

CLAIM ACCOUNT REF. 2247380012005165

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
224739	1	S5125	01/05/13	01/05/13	16.00	60.48
224739	2	S5125	01/06/13	01/06/13	16.00	60.48
224739	3	S5125	01/07/13	01/07/13	16.00	60.48
224739	4	S5125	01/09/13	01/09/13	16.00	60.48
224739	5	S5125	01/11/13	01/11/13	16.00	60.48

CLAIM TOTAL 302.40

CLAIM ACCOUNT REF. 2247390012011999

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
224740	1	T1030	12/12/12	12/12/12	1.00	85.00

CLAIM TOTAL 85.00

CLAIM ACCOUNT REF. 2247400012011999

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
224741	1	T1030	01/04/13	01/04/13	1.00	85.00

CLAIM TOTAL 85.00

CLAIM ACCOUNT REF. 2247410012011999

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
224742	1	T1019	01/06/13	01/06/13	40.00	151.20
224742	2	T1019	01/07/13	01/07/13	40.00	151.20
224742	3	T1019	01/10/13	01/10/13	40.00	151.20
224742	4	T1019	01/11/13	01/11/13	40.00	151.20

CLAIM TOTAL 604.80

CLAIM ACCOUNT REF. 2247420012012073

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2003087	2003087	PAPHITIS	RICHARD	05/14/1923	GNT03006300

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
224743	1	T1019	01/07/13	01/07/13	32.00	120.96
224743	2	T1019	01/08/13	01/08/13	32.00	120.96
224743	3	T1019	01/09/13	01/09/13	32.00	120.96

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 27

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224743	4	T1019	01/10/13	01/10/13	32.00	120.96	
224743	5	T1019	01/11/13	01/11/13	32.00	120.96	
CLAIM TOTAL						604.80	CLAIM ACCOUNT REF. 2247430012003087

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011913	2011913	PATTERSON	RUMELLA	04/29/1939	GNT02544200	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
224744	1	S5125		01/07/13	01/07/13	16.00	60.48	
224744	2	S5125		01/08/13	01/08/13	16.00	60.48	
224744	3	S5125		01/09/13	01/09/13	16.00	60.48	
224744	4	S5125		01/10/13	01/10/13	16.00	60.48	
224744	5	S5125		01/11/13	01/11/13	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2247440012011913	

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012225	2012225	PATTERSON	SHYRLE	12/02/1956	GNT00191700	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
224745	1	S5125		01/05/13	01/05/13	28.00	105.84	
224745	2	S5125		01/06/13	01/06/13	28.00	105.84	
CLAIM TOTAL						211.68	CLAIM ACCOUNT REF. 2247450012012225	

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009576	2009576	PAZIOULIS	KLEONIK	10/16/1934	GNT04602500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
224746	1	S5125		01/05/13	01/05/13	44.00	166.32	
224746	2	S5125		01/06/13	01/06/13	44.00	166.32	
224746	3	S5125		01/07/13	01/07/13	44.00	166.32	
224746	4	S5125		01/08/13	01/08/13	44.00	166.32	
224746	5	S5125		01/09/13	01/09/13	44.00	166.32	
CLAIM TOTAL						831.60	CLAIM ACCOUNT REF. 2247460012009576	

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2000140	2000140	PENA	WALESKA	07/06/1978	GNT02097600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
224747	1	T1019		01/05/13	01/05/13	32.00	120.96	
224747	2	T1019		01/06/13	01/06/13	32.00	120.96	
224747	3	T1019		01/07/13	01/07/13	32.00	120.96	
224747	4	T1019		01/08/13	01/08/13	32.00	120.96	
224747	5	T1019		01/09/13	01/09/13	32.00	120.96	
224747	6	T1019		01/10/13	01/10/13	32.00	120.96	
224747	7	T1019		01/11/13	01/11/13	32.00	120.96	
CLAIM TOTAL						846.72	CLAIM ACCOUNT REF. 2247470012000140	

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	
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REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 28

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224748	1	T1019	01/07/13	01/07/13	24.00	90.72
224748	2	T1019	01/08/13	01/08/13	24.00	90.72
224748	3	T1019	01/09/13	01/09/13	24.00	90.72
224748	4	T1019	01/10/13	01/10/13	24.00	90.72
224748	5	T1019	01/11/13	01/11/13	24.00	90.72

CLAIM TOTAL

453.60

CLAIM ACCOUNT REF. 2247480012009232

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
224749	1	T1019	01/05/13	01/05/13	36.00	136.08
224749	2	T1019	01/06/13	01/06/13	36.00	136.08
224749	3	T1019	01/07/13	01/07/13	36.00	136.08
224749	4	T1019	01/08/13	01/08/13	36.00	136.08
224749	5	T1019	01/09/13	01/09/13	36.00	136.08
224749	6	T1019	01/10/13	01/10/13	36.00	136.08
224749	7	T1019	01/11/13	01/11/13	36.00	136.08

CLAIM TOTAL

952.56

CLAIM ACCOUNT REF. 2247490012011411

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
224750	1	S5125	01/05/13	01/05/13	16.00	60.48
224750	2	S5125	01/06/13	01/06/13	16.00	60.48
224750	3	S5125	01/07/13	01/07/13	16.00	60.48
224750	4	S5125	01/08/13	01/08/13	16.00	60.48
224750	5	S5125	01/09/13	01/09/13	16.00	60.48
224750	6	S5125	01/11/13	01/11/13	16.00	60.48

CLAIM TOTAL

362.88

CLAIM ACCOUNT REF. 2247500012011989

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
224751	1	S5125	01/05/13	01/05/13	36.00	136.08
224751	2	S5125	01/06/13	01/06/13	36.00	136.08
224751	3	S5125	01/07/13	01/07/13	24.00	90.72
224751	4	S5125	01/08/13	01/08/13	31.00	117.18

CLAIM TOTAL

480.06

CLAIM ACCOUNT REF. 2247510012010606

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
224752	1	S5126	01/07/13	01/07/13	1.00	196.56
224752	2	S5126	01/08/13	01/08/13	1.00	196.56
224752	3	S5126	01/09/13	01/09/13	1.00	196.56
224752	4	S5126	01/10/13	01/10/13	1.00	196.56
224752	5	S5126	01/11/13	01/11/13	1.00	196.56

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 29

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      982.80                      CLAIM ACCOUNT REF. 2247520012011990

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
224753	1	S5125	TT	01/05/13	01/05/13	12.00	48.36
224753	2	S5125	TT	01/06/13	01/06/13	12.00	48.36
224753	3	S5125	TT	01/07/13	01/07/13	12.00	48.36
224753	4	S5125	TT	01/08/13	01/08/13	12.00	48.36
224753	5	S5125	TT	01/09/13	01/09/13	12.00	48.36
224753	6	S5125	TT	01/10/13	01/10/13	12.00	48.36
224753	7	S5125	TT	01/11/13	01/11/13	12.00	48.36

CLAIM TOTAL                      338.52                      CLAIM ACCOUNT REF. 2247530012002109

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
224754	1	S5125	TT	01/05/13	01/05/13	16.00	64.48
224754	2	S5125	TT	01/06/13	01/06/13	16.00	64.48
224754	3	S5125	TT	01/07/13	01/07/13	20.00	80.60
224754	4	S5125	TT	01/08/13	01/08/13	20.00	80.60
224754	5	S5125	TT	01/09/13	01/09/13	20.00	80.60
224754	6	S5125	TT	01/10/13	01/10/13	20.00	80.60
224754	7	S5125	TT	01/11/13	01/11/13	20.00	80.60

CLAIM TOTAL                      531.96                      CLAIM ACCOUNT REF. 2247540012007728

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
224755	1	T1019		01/07/13	01/07/13	16.00	60.48
224755	2	T1019		01/08/13	01/08/13	16.00	60.48
224755	3	T1019		01/09/13	01/09/13	16.00	60.48
224755	4	T1019		01/10/13	01/10/13	16.00	60.48
224755	5	T1019		01/11/13	01/11/13	16.00	60.48

CLAIM TOTAL                      302.40                      CLAIM ACCOUNT REF. 2247550012011774

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
224756	1	S5125		01/05/13	01/05/13	32.00	120.96
224756	2	S5125		01/06/13	01/06/13	32.00	120.96
224756	3	S5125		01/07/13	01/07/13	40.00	151.20
224756	4	S5125		01/08/13	01/08/13	40.00	151.20
224756	5	S5125		01/09/13	01/09/13	40.00	151.20
224756	6	S5125		01/10/13	01/10/13	40.00	151.20
224756	7	S5125		01/11/13	01/11/13	40.00	151.20

CLAIM TOTAL                      997.92                      CLAIM ACCOUNT REF. 2247560012011847

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 30

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

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
224757	1	T1019			01/10/13	01/10/13	12.00	45.36
224757	2	T1019			01/11/13	01/11/13	16.00	60.48
						CLAIM TOTAL	105.84	CLAIM ACCOUNT REF. 2247570012010409

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
224758	1	S5125			01/05/13	01/05/13	32.00	120.96
224758	2	S5125			01/06/13	01/06/13	32.00	120.96
224758	3	S5125			01/07/13	01/07/13	32.00	120.96
224758	4	S5125			01/08/13	01/08/13	32.00	120.96
224758	5	S5125			01/09/13	01/09/13	32.00	120.96
224758	6	S5125			01/10/13	01/10/13	32.00	120.96
224758	7	S5125			01/11/13	01/11/13	32.00	120.96
224758	8	T1030			12/13/12	12/13/12	1.00	85.00
224758	9	T1030			12/27/12	12/27/12	1.00	85.00
224758	10	T1030			12/28/12	12/28/12	1.00	85.00
						CLAIM TOTAL	1,101.72	CLAIM ACCOUNT REF. 2247580012012113

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
224759	1	T1019	TT		01/05/13	01/05/13	24.00	96.72
224759	2	T1019	TT		01/06/13	01/06/13	24.00	96.72
224759	3	T1019	TT		01/07/13	01/07/13	24.00	96.72
224759	4	T1019	TT		01/09/13	01/09/13	24.00	96.72
224759	5	T1019	TT		01/10/13	01/10/13	24.00	96.72
224759	6	T1019	TT		01/11/13	01/11/13	24.00	96.72
224759	7	T1030			12/17/12	12/17/12	1.00	85.00
224759	8	T1030			01/03/13	01/03/13	1.00	85.00
						CLAIM TOTAL	750.32	CLAIM ACCOUNT REF. 2247590012012001

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
224760	1	S5125			01/07/13	01/07/13	24.00	90.72
224760	2	S5125			01/08/13	01/08/13	24.00	90.72
224760	3	S5125			01/09/13	01/09/13	24.00	90.72
224760	4	S5125			01/10/13	01/10/13	24.00	90.72
224760	5	S5125			01/11/13	01/11/13	24.00	90.72
						CLAIM TOTAL	453.60	CLAIM ACCOUNT REF. 2247600011997785

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

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 31

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224761	1	S5125	01/05/13	01/05/13	28.00	105.84
224761	2	S5125	01/06/13	01/06/13	28.00	105.84
224761	3	S5125	01/07/13	01/07/13	28.00	105.84
224761	4	S5125	01/08/13	01/08/13	28.00	105.84
224761	5	S5125	01/09/13	01/09/13	28.00	105.84
224761	6	S5125	01/10/13	01/10/13	28.00	105.84
224761	7	S5125	01/11/13	01/11/13	28.00	105.84

CLAIM TOTAL 740.88

CLAIM ACCOUNT REF. 2247610012011659

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
224762	1	S5126	01/05/13	01/05/13	1.00	196.56
224762	2	S5126	01/06/13	01/06/13	1.00	196.56
224762	3	S5126	01/07/13	01/07/13	1.00	196.56
224762	4	S5126	01/08/13	01/08/13	1.00	196.56
224762	5	S5126	01/09/13	01/09/13	1.00	196.56
224762	6	S5126	01/10/13	01/10/13	1.00	196.56
224762	7	S5126	01/11/13	01/11/13	1.00	196.56

CLAIM TOTAL 1,375.92

CLAIM ACCOUNT REF. 2247620012012195

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
224763	1	S5125	01/08/13	01/08/13	16.00	60.48
224763	2	S5125	01/09/13	01/09/13	16.00	60.48
224763	3	S5125	01/10/13	01/10/13	16.00	60.48
224763	4	S5125	01/11/13	01/11/13	16.00	60.48

CLAIM TOTAL 241.92

CLAIM ACCOUNT REF. 2247630012011491

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
224764	1	T1019	01/05/13	01/05/13	16.00	60.48
224764	2	T1019	01/07/13	01/07/13	16.00	60.48
224764	3	T1019	01/08/13	01/08/13	16.00	60.48
224764	4	T1019	01/09/13	01/09/13	16.00	60.48
224764	5	T1019	01/10/13	01/10/13	16.00	60.48
224764	6	T1019	01/11/13	01/11/13	8.00	30.24

CLAIM TOTAL 332.64

CLAIM ACCOUNT REF. 2247640012010412

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
224765	1	T1019	01/05/13	01/05/13	36.00	136.08
224765	2	T1019	01/06/13	01/06/13	36.00	136.08
224765	3	T1019	01/07/13	01/07/13	36.00	136.08

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 32

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224765	4	T1019	01/08/13	01/08/13	36.00	136.08
224765	5	T1019	01/09/13	01/09/13	36.00	136.08
224765	6	T1019	01/10/13	01/10/13	36.00	136.08
224765	7	T1019	01/11/13	01/11/13	36.00	136.08

CLAIM TOTAL 952.56

CLAIM ACCOUNT REF. 2247650012007969

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
224766	1	S5125	01/05/13	01/05/13	24.00	90.72
224766	2	S5125	01/06/13	01/06/13	24.00	90.72
224766	3	S5125	01/07/13	01/07/13	28.00	105.84
224766	4	S5125	01/08/13	01/08/13	28.00	105.84
224766	5	S5125	01/09/13	01/09/13	28.00	105.84
224766	6	S5125	01/10/13	01/10/13	28.00	105.84
224766	7	S5125	01/11/13	01/11/13	28.00	105.84

CLAIM TOTAL 710.64

CLAIM ACCOUNT REF. 2247660012012056

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
224767	1	T1019	01/07/13	01/07/13	16.00	60.48
224767	2	T1019	01/08/13	01/08/13	16.00	60.48
224767	3	T1019	01/09/13	01/09/13	16.00	60.48
224767	4	T1019	01/10/13	01/10/13	16.00	60.48
224767	5	T1019	01/11/13	01/11/13	16.00	60.48

CLAIM TOTAL 302.40

CLAIM ACCOUNT REF. 2247670012012182

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
224768	1	S5125	01/07/13	01/07/13	24.00	90.72
224768	2	S5125	01/09/13	01/09/13	24.00	90.72
224768	3	S5125	01/11/13	01/11/13	24.00	90.72

CLAIM TOTAL 272.16

CLAIM ACCOUNT REF. 2247680012012226

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
224769	1	S5125	12/19/12	12/19/12	28.00	105.84
224769	2	S5125	01/07/13	01/07/13	32.00	120.96
224769	3	S5125	01/08/13	01/08/13	32.00	120.96
224769	4	S5125	01/09/13	01/09/13	32.00	120.96
224769	5	S5125	01/10/13	01/10/13	32.00	120.96
224769	6	S5125	01/11/13	01/11/13	32.00	120.96

CLAIM TOTAL 710.64

CLAIM ACCOUNT REF. 2247690012012097

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006650	2006650	ROJAS	ANGEL	01/22/1923	GNT04856900	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 33

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

224770	1	S5125	01/05/13	01/05/13	32.00	120.96
224770	2	S5125	01/06/13	01/06/13	32.00	120.96
224770	3	S5125	01/07/13	01/07/13	32.00	120.96
224770	4	S5125	01/08/13	01/08/13	32.00	120.96
224770	5	S5125	01/09/13	01/09/13	32.00	120.96
224770	6	S5125	01/10/13	01/10/13	32.00	120.96
224770	7	S5125	01/11/13	01/11/13	32.00	120.96

CLAIM TOTAL 846.72

CLAIM ACCOUNT REF. 2247700012006650

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
224771	1	S5125	12/22/12	12/22/12	32.00	120.96
224771	2	S5125	12/23/12	12/23/12	32.00	120.96
224771	3	S5125	01/05/13	01/05/13	32.00	120.96
224771	4	S5125	01/06/13	01/06/13	32.00	120.96
224771	5	S5125	01/07/13	01/07/13	32.00	120.96
224771	6	S5125	01/08/13	01/08/13	32.00	120.96
224771	7	S5125	01/09/13	01/09/13	32.00	120.96
224771	8	S5125	01/10/13	01/10/13	32.00	120.96
224771	9	S5125	01/11/13	01/11/13	32.00	120.96

CLAIM TOTAL 1,088.64

CLAIM ACCOUNT REF. 2247710012011777

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
224772	1	S5125	01/07/13	01/07/13	28.00	105.84
224772	2	S5125	01/08/13	01/08/13	27.00	102.06
224772	3	S5125	01/09/13	01/09/13	28.00	105.84
224772	4	S5125	01/10/13	01/10/13	28.00	105.84
224772	5	S5125	01/11/13	01/11/13	28.00	105.84

CLAIM TOTAL 525.42

CLAIM ACCOUNT REF. 2247720012012085

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
224773	1	S5125	01/07/13	01/07/13	21.00	79.38
224773	2	S5125	01/08/13	01/08/13	21.00	79.38
224773	3	S5125	01/09/13	01/09/13	22.00	83.16
224773	4	S5125	01/10/13	01/10/13	22.00	83.16
224773	5	S5125	01/11/13	01/11/13	22.00	83.16

CLAIM TOTAL 408.24

CLAIM ACCOUNT REF. 2247730012006828

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
224774	1	T1019 TT	01/04/13	01/04/13	12.00	48.36

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 34

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224774	2	T1019	TT	01/05/13	01/05/13	12.00	48.36
224774	3	T1019	TT	01/06/13	01/06/13	12.00	48.36
224774	4	T1019	TT	01/07/13	01/07/13	12.00	48.36
224774	5	T1019	TT	01/08/13	01/08/13	12.00	48.36
224774	6	T1019	TT	01/09/13	01/09/13	12.00	48.36
224774	7	T1019	TT	01/10/13	01/10/13	12.00	48.36
224774	8	T1019	TT	01/11/13	01/11/13	12.00	48.36

CLAIM TOTAL                      386.88                      CLAIM ACCOUNT REF. 2247740012011986

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
224775	1	T1019	TT	01/05/13	01/05/13	12.00	48.36
224775	2	T1019	TT	01/06/13	01/06/13	12.00	48.36
224775	3	T1019	TT	01/07/13	01/07/13	12.00	48.36
224775	4	T1019	TT	01/08/13	01/08/13	12.00	48.36
224775	5	T1019	TT	01/09/13	01/09/13	12.00	48.36
224775	6	T1019	TT	01/10/13	01/10/13	12.00	48.36
224775	7	T1019	TT	01/11/13	01/11/13	12.00	48.36

CLAIM TOTAL                      338.52                      CLAIM ACCOUNT REF. 2247750012011987

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
224776	1	T1019		01/05/13	01/05/13	32.00	120.96
224776	2	T1019		01/06/13	01/06/13	32.00	120.96
224776	3	T1019		01/07/13	01/07/13	36.00	136.08
224776	4	T1019		01/08/13	01/08/13	36.00	136.08
224776	5	T1019		01/09/13	01/09/13	36.00	136.08
224776	6	T1019		01/10/13	01/10/13	36.00	136.08
224776	7	T1019		01/11/13	01/11/13	28.00	105.84

CLAIM TOTAL                      892.08                      CLAIM ACCOUNT REF. 2247760012003430

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
224777	1	S5125	TT	01/05/13	01/05/13	8.00	32.24
224777	2	S5125	TT	01/06/13	01/06/13	8.00	32.24
224777	3	S5125	TT	01/07/13	01/07/13	8.00	32.24
224777	4	S5125	TT	01/08/13	01/08/13	8.00	32.24
224777	5	S5125	TT	01/09/13	01/09/13	8.00	32.24
224777	6	S5125	TT	01/10/13	01/10/13	8.00	32.24
224777	7	S5125	TT	01/11/13	01/11/13	8.00	32.24

CLAIM TOTAL                      225.68                      CLAIM ACCOUNT REF. 2247770012012084

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
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REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 35

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224778	1	T1019	01/05/13	01/05/13	16.00	60.48	
224778	2	T1019	01/07/13	01/07/13	28.00	105.84	
224778	3	T1019	01/08/13	01/08/13	28.00	105.84	
224778	4	T1019	01/09/13	01/09/13	28.00	105.84	
224778	5	T1019	01/10/13	01/10/13	28.00	105.84	
224778	6	T1019	01/11/13	01/11/13	28.00	105.84	
						CLAIM TOTAL	589.68
						CLAIM ACCOUNT REF.	2247780011997789

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	
224779	1	S5125	01/07/13	01/07/13	16.00	60.48	
224779	2	S5125	01/08/13	01/08/13	16.00	60.48	
224779	3	S5125	01/09/13	01/09/13	16.00	60.48	
224779	4	S5125	01/10/13	01/10/13	16.00	60.48	
224779	5	S5125	01/11/13	01/11/13	16.00	60.48	
						CLAIM TOTAL	302.40
						CLAIM ACCOUNT REF.	2247790012012082

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	
224780	1	T1019	12/31/12	12/31/12	20.00	75.60	
224780	2	T1019	01/02/13	01/02/13	20.00	75.60	
224780	3	T1019	01/03/13	01/03/13	20.00	75.60	
224780	4	T1019	01/04/13	01/04/13	20.00	75.60	
224780	5	T1019	01/07/13	01/07/13	20.00	75.60	
224780	6	T1019	01/08/13	01/08/13	20.00	75.60	
224780	7	T1019	01/09/13	01/09/13	20.00	75.60	
224780	8	T1019	01/10/13	01/10/13	20.00	75.60	
224780	9	T1019	01/11/13	01/11/13	20.00	75.60	
						CLAIM TOTAL	680.40
						CLAIM ACCOUNT REF.	2247800012011841

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	
224781	1	T1019	01/07/13	01/07/13	16.00	60.48	
224781	2	T1019	01/08/13	01/08/13	16.00	60.48	
224781	3	T1019	01/09/13	01/09/13	16.00	60.48	
224781	4	T1019	01/10/13	01/10/13	16.00	60.48	
224781	5	T1019	01/11/13	01/11/13	16.00	60.48	
						CLAIM TOTAL	302.40
						CLAIM ACCOUNT REF.	2247810012011787

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	
224782	1	S5125	01/05/13	01/05/13	32.00	120.96	
224782	2	S5125	01/06/13	01/06/13	32.00	120.96	

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 36

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

224782	3	S5125	01/07/13	01/07/13	32.00	120.96
224782	4	S5125	01/08/13	01/08/13	32.00	120.96
224782	5	S5125	01/09/13	01/09/13	32.00	120.96
224782	6	S5125	01/10/13	01/10/13	32.00	120.96
224782	7	S5125	01/11/13	01/11/13	32.00	120.96

CLAIM TOTAL

846.72

CLAIM ACCOUNT REF. 2247820012011851

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
224783	1	S5125	01/05/13	01/05/13	16.00	60.48
224783	2	S5125	01/06/13	01/06/13	16.00	60.48
224783	3	S5125	01/07/13	01/07/13	24.00	90.72
224783	4	S5125	01/08/13	01/08/13	23.00	86.94
224783	5	S5125	01/09/13	01/09/13	28.00	105.84
224783	6	S5125	01/10/13	01/10/13	24.00	90.72
224783	7	S5125	01/11/13	01/11/13	28.00	105.84

CLAIM TOTAL

601.02

CLAIM ACCOUNT REF. 2247830012011859

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
224784	1	T1019	01/07/13	01/07/13	16.00	60.48
224784	2	T1019	01/08/13	01/08/13	16.00	60.48
224784	3	T1019	01/09/13	01/09/13	16.00	60.48
224784	4	T1019	01/10/13	01/10/13	16.00	60.48
224784	5	T1019	01/11/13	01/11/13	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2247840012011788

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
224785	1	T1019	01/06/13	01/06/13	28.00	105.84
224785	2	T1019	01/07/13	01/07/13	28.00	105.84
224785	3	T1019	01/08/13	01/08/13	28.00	105.84
224785	4	T1019	01/09/13	01/09/13	28.00	105.84
224785	5	T1019	01/10/13	01/10/13	28.00	105.84
224785	6	T1019	01/11/13	01/11/13	28.00	105.84

CLAIM TOTAL

635.04

CLAIM ACCOUNT REF. 2247850012002124

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
224786	1	S5125	01/05/13	01/05/13	48.00	181.44
224786	2	S5125	01/06/13	01/06/13	48.00	181.44
224786	3	S5125	01/07/13	01/07/13	48.00	181.44
224786	4	S5125	01/08/13	01/08/13	48.00	181.44

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 37

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      725.76                      CLAIM ACCOUNT REF. 2247860012011597

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
224787	1	S5125		01/08/13	01/08/13	16.00	60.48
224787	2	S5125		01/10/13	01/10/13	16.00	60.48

CLAIM TOTAL                      120.96                      CLAIM ACCOUNT REF. 2247870012008885

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
224788	1	S5125		01/09/13	01/09/13	4.00	15.12

CLAIM TOTAL                      15.12                      CLAIM ACCOUNT REF. 2247880012011781

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
224789	1	S5125		01/05/13	01/05/13	20.00	75.60
224789	2	S5125		01/07/13	01/07/13	32.00	120.96
224789	3	S5125		01/08/13	01/08/13	32.00	120.96
224789	4	S5125		01/09/13	01/09/13	32.00	120.96
224789	5	S5125		01/10/13	01/10/13	32.00	120.96
224789	6	S5125		01/11/13	01/11/13	32.00	120.96

CLAIM TOTAL                      680.40                      CLAIM ACCOUNT REF. 2247890012011782

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
224790	1	T1019		01/06/13	01/06/13	22.00	83.16
224790	2	T1019		01/07/13	01/07/13	32.00	120.96
224790	3	T1019		01/08/13	01/08/13	32.00	120.96
224790	4	T1019		01/09/13	01/09/13	32.00	120.96
224790	5	T1019		01/10/13	01/10/13	32.00	120.96
224790	6	T1019		01/11/13	01/11/13	32.00	120.96

CLAIM TOTAL                      687.96                      CLAIM ACCOUNT REF. 2247900012012197

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
224791	1	T1019		01/06/13	01/06/13	24.00	90.72
224791	2	T1019		01/07/13	01/07/13	32.00	120.96
224791	3	T1019		01/08/13	01/08/13	32.00	120.96
224791	4	T1019		01/09/13	01/09/13	32.00	120.96
224791	5	T1019		01/10/13	01/10/13	32.00	120.96
224791	6	T1019		01/11/13	01/11/13	32.00	120.96

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 38

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL                      695.52                      CLAIM ACCOUNT REF. 2247910012011861

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
224792	1	S5125		01/05/13	01/05/13	16.00	60.48
224792	2	S5125		01/06/13	01/06/13	16.00	60.48
224792	3	S5125		01/07/13	01/07/13	20.00	75.60
224792	4	S5125		01/08/13	01/08/13	20.00	75.60
224792	5	S5125		01/09/13	01/09/13	20.00	75.60
224792	6	S5125		01/10/13	01/10/13	20.00	75.60
224792	7	S5125		01/11/13	01/11/13	20.00	75.60

CLAIM TOTAL                      498.96                      CLAIM ACCOUNT REF. 2247920012011983

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
224793	1	T1019		01/05/13	01/05/13	20.00	75.60
224793	2	T1019		01/06/13	01/06/13	20.00	75.60
224793	3	T1019		01/07/13	01/07/13	20.00	75.60
224793	4	T1019		01/08/13	01/08/13	20.00	75.60
224793	5	T1019		01/09/13	01/09/13	20.00	75.60
224793	6	T1019		01/10/13	01/10/13	20.00	75.60
224793	7	T1019		01/11/13	01/11/13	20.00	75.60

CLAIM TOTAL                      529.20                      CLAIM ACCOUNT REF. 2247930012011783

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012160	2012160	VARGAS	AUREA	01/16/1936	GNT0026740	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
224794	1	T1019	TT	01/05/13	01/05/13	20.00	80.60
224794	2	T1019	TT	01/06/13	01/06/13	20.00	80.60
224794	3	T1019	TT	01/07/13	01/07/13	20.00	80.60
224794	4	T1019	TT	01/08/13	01/08/13	20.00	80.60
224794	5	T1019	TT	01/09/13	01/09/13	20.00	80.60
224794	6	T1019	TT	01/10/13	01/10/13	20.00	80.60
224794	7	T1019	TT	01/11/13	01/11/13	20.00	80.60
224794	8	T1030		01/03/13	01/03/13	1.00	85.00

CLAIM TOTAL                      649.20                      CLAIM ACCOUNT REF. 2247940012012160

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011483	2011483	VARGAS	RAMON	10/23/1965	GNT02027100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
224795	1	T1019		01/08/13	01/08/13	12.00	45.36
224795	2	T1019		01/09/13	01/09/13	12.00	45.36
224795	3	T1019		01/10/13	01/10/13	24.00	90.72

CLAIM TOTAL                      181.44                      CLAIM ACCOUNT REF. 2247950012011483

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2012168	2012168	VAZQUEZ	ROSA	12/05/1940	GNT00268900	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 39

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224796	1	S5125	12/19/12	12/19/12	16.00	60.48
224796	2	S5125	01/07/13	01/07/13	16.00	60.48
224796	3	S5125	01/08/13	01/08/13	16.00	60.48
224796	4	S5125	01/09/13	01/09/13	16.00	60.48
224796	5	S5125	01/10/13	01/10/13	15.00	56.70
224796	6	S5125	01/11/13	01/11/13	16.00	60.48
CLAIM TOTAL						359.10
						CLAIM ACCOUNT REF. 2247960012012168

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011982	2011982	VEGA	ADELAID	12/16/1934	93702952000

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
224797	1	S5126	12/29/12	12/29/12	1.00	196.56
224797	2	S5126	01/05/13	01/05/13	1.00	196.56
224797	3	S5126	01/06/13	01/06/13	1.00	196.56
224797	4	S5126	01/07/13	01/07/13	1.00	196.56
224797	5	S5126	01/08/13	01/08/13	1.00	196.56
224797	6	S5126	01/09/13	01/09/13	1.00	196.56
224797	7	S5126	01/10/13	01/10/13	1.00	196.56
224797	8	S5126	01/11/13	01/11/13	1.00	196.56
CLAIM TOTAL						1,572.48
						CLAIM ACCOUNT REF. 2247970012011982

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
224798	1	S5125	01/05/13	01/05/13	16.00	60.48
224798	2	S5125	01/06/13	01/06/13	16.00	60.48
224798	3	S5125	01/07/13	01/07/13	24.00	90.72
224798	4	S5125	01/08/13	01/08/13	24.00	90.72
224798	5	S5125	01/09/13	01/09/13	24.00	90.72
224798	6	S5125	01/10/13	01/10/13	24.00	90.72
224798	7	S5125	01/11/13	01/11/13	24.00	90.72
CLAIM TOTAL						574.56
						CLAIM ACCOUNT REF. 2247980012012027

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
224799	1	S5125	01/07/13	01/07/13	16.00	60.48
224799	2	S5125	01/08/13	01/08/13	16.00	60.48
224799	3	S5125	01/09/13	01/09/13	16.00	60.48
224799	4	S5125	01/10/13	01/10/13	16.00	60.48
224799	5	S5125	01/11/13	01/11/13	16.00	60.48
CLAIM TOTAL						302.40
						CLAIM ACCOUNT REF. 2247990012012002

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
224800	1	T1019	01/07/13	01/07/13	20.00	75.60

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 40

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224800	2	T1019	01/08/13	01/08/13	20.00	75.60	
224800	3	T1019	01/09/13	01/09/13	20.00	75.60	
224800	4	T1019	01/10/13	01/10/13	20.00	75.60	
224800	5	T1019	01/11/13	01/11/13	20.00	75.60	
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2248000012011862

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	
224801	1	S5125	01/05/13	01/05/13	20.00	75.60	
224801	2	S5125	01/06/13	01/06/13	20.00	75.60	
224801	3	S5125	01/07/13	01/07/13	44.00	166.32	
224801	4	S5125	01/08/13	01/08/13	44.00	166.32	
224801	5	S5125	01/09/13	01/09/13	44.00	166.32	
224801	6	S5125	01/10/13	01/10/13	44.00	166.32	
224801	7	S5125	01/11/13	01/11/13	44.00	166.32	
CLAIM TOTAL						982.80	CLAIM ACCOUNT REF. 2248010012012091

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	
224802	1	S5125	01/01/13	01/01/13	32.00	120.96	
224802	2	S5125	01/05/13	01/05/13	48.00	181.44	
224802	3	S5125	01/06/13	01/06/13	48.00	181.44	
224802	4	S5125	01/07/13	01/07/13	32.00	120.96	
224802	5	S5125	01/08/13	01/08/13	32.00	120.96	
224802	6	S5125	01/09/13	01/09/13	32.00	120.96	
224802	7	S5125	01/10/13	01/10/13	32.00	120.96	
224802	8	S5125	01/11/13	01/11/13	32.00	120.96	
CLAIM TOTAL						1,088.64	CLAIM ACCOUNT REF. 2248020012008200

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	
224803	1	S5125	01/07/13	01/07/13	8.00	30.24	
224803	2	S5125	01/08/13	01/08/13	8.00	30.24	
224803	3	S5125	01/09/13	01/09/13	8.00	30.24	
224803	4	S5125	01/10/13	01/10/13	8.00	30.24	
224803	5	S5125	01/11/13	01/11/13	8.00	30.24	
CLAIM TOTAL						151.20	CLAIM ACCOUNT REF. 2248030012012077

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	
224804	1	S5131	01/05/13	01/05/13	16.00	56.00	
CLAIM TOTAL						56.00	CLAIM ACCOUNT REF. 2248040012012079

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	
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REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 41

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051                      SUNNYSIDE

NPI = 1154407492

224805	1	S5125	01/07/13	01/07/13	16.00	60.48	
224805	2	S5125	01/09/13	01/09/13	16.00	60.48	
CLAIM TOTAL						120.96	CLAIM ACCOUNT REF. 2248050012008892

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	
224806	1	T1019		01/02/13	01/02/13	16.00	60.48	
224806	2	T1019		01/07/13	01/07/13	16.00	60.48	
224806	3	T1019		01/09/13	01/09/13	16.00	60.48	
224806	4	T1019		01/10/13	01/10/13	16.00	60.48	
224806	5	T1019		01/11/13	01/11/13	16.00	60.48	
CLAIM TOTAL							302.40	CLAIM ACCOUNT REF. 2248060012003177

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	
224807	1	S5125		12/25/12	12/25/12	16.00	60.48	
224807	2	S5125		12/26/12	12/26/12	16.00	60.48	
224807	3	S5125		12/29/12	12/29/12	16.00	60.48	
CLAIM TOTAL							181.44	CLAIM ACCOUNT REF. 2248070012006152

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	
224808	1	S5125		01/01/13	01/01/13	16.00	60.48	
224808	2	S5125		01/02/13	01/02/13	16.00	60.48	
224808	3	S5125		01/05/13	01/05/13	16.00	60.48	
224808	4	S5125		01/07/13	01/07/13	16.00	60.48	
224808	5	S5125		01/08/13	01/08/13	16.00	60.48	
224808	6	S5125		01/09/13	01/09/13	16.00	60.48	
224808	7	S5125		01/10/13	01/10/13	16.00	60.48	
224808	8	S5125		01/11/13	01/11/13	16.00	60.48	
CLAIM TOTAL							483.84	CLAIM ACCOUNT REF. 2248080012006152

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	
224809	1	S5125		01/05/13	01/05/13	48.00	181.44	
224809	2	S5125		01/06/13	01/06/13	48.00	181.44	
224809	3	S5125		01/07/13	01/07/13	48.00	181.44	
224809	4	S5125		01/08/13	01/08/13	48.00	181.44	
224809	5	S5125		01/09/13	01/09/13	48.00	181.44	
224809	6	S5125		01/10/13	01/10/13	48.00	181.44	
224809	7	S5125		01/11/13	01/11/13	48.00	181.44	
CLAIM TOTAL							1,270.08	CLAIM ACCOUNT REF. 2248090012011750

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
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REPORT DATE 01/16/13  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

SUNNYSIDE CITYWIDE

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 42

SUBMITTER ID = SUNNYSI  
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

224810	1	T1019	01/05/13	01/05/13	28.00	105.84
224810	2	T1019	01/06/13	01/06/13	28.00	105.84
224810	3	T1019	01/07/13	01/07/13	40.00	151.20
224810	4	T1019	01/08/13	01/08/13	40.00	151.20
224810	5	T1019	01/09/13	01/09/13	40.00	151.20
224810	6	T1019	01/10/13	01/10/13	40.00	151.20
224810	7	T1019	01/11/13	01/11/13	40.00	151.20
					CLAIM TOTAL	967.68
						CLAIM ACCOUNT REF. 2248100011999328

PROVIDER TOTALS, ID = 113502051

TOTAL # OF CLAIMS = 1024

TOTAL CLAIM AMOUNT = 104,197.21

REPORT DATE 01/16/13                      SUNNYSIDE CITYWIDE  
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013011605240481

HIPAA DATA FILE REPORT (PHLT837/EDIS)

PAGE 43

SUBMITTER ID = SUNNYSI                      SUNNYSIDE  
PROVIDER ID = 113502051      SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS,      ID = SUNNYSI

TOTAL # OF CLAIMS =      1024

TOTAL CLAIM AMOUNT =      104,197.21