

REPORT DATE 02/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013021304004881

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2004478	2004478	ACERNO	CLAIRE	01/28/1922	GNT04447100	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
228860	1	T1019			02/05/13	02/05/13	20.00	75.60
228860	2	T1019			02/07/13	02/07/13	20.00	75.60
228860	3	T1019			02/08/13	02/08/13	16.00	60.48
CLAIM TOTAL								211.68
								CLAIM ACCOUNT REF. 2288600012004478

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
228861	1	S5125			02/02/13	02/02/13	16.00	60.48
228861	2	S5125			02/04/13	02/04/13	16.00	60.48
228861	3	S5125			02/05/13	02/05/13	16.00	60.48
228861	4	S5125			02/06/13	02/06/13	16.00	60.48
228861	5	S5125			02/07/13	02/07/13	16.00	60.48
228861	6	S5125			02/08/13	02/08/13	16.00	60.48
CLAIM TOTAL								362.88
								CLAIM ACCOUNT REF. 2288610012006118

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
228862	1	S5126			02/02/13	02/02/13	1.00	196.56
228862	2	S5126			02/03/13	02/03/13	1.00	196.56
228862	3	S5126			02/04/13	02/04/13	1.00	196.56
228862	4	S5126			02/05/13	02/05/13	1.00	196.56
228862	5	S5126			02/06/13	02/06/13	1.00	196.56
228862	6	S5126			02/07/13	02/07/13	1.00	196.56
228862	7	S5126			02/08/13	02/08/13	1.00	196.56
CLAIM TOTAL								1,375.92
								CLAIM ACCOUNT REF. 2288620012011654

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
228863	1	T1019			02/02/13	02/02/13	32.00	120.96
228863	2	T1019			02/03/13	02/03/13	32.00	120.96
228863	3	T1019			02/04/13	02/04/13	32.00	120.96
228863	4	T1019			02/05/13	02/05/13	32.00	120.96
228863	5	T1019			02/06/13	02/06/13	32.00	120.96
228863	6	T1019			02/07/13	02/07/13	32.00	120.96
228863	7	T1019			02/08/13	02/08/13	30.00	113.40
CLAIM TOTAL								839.16
								CLAIM ACCOUNT REF. 2288630012010843

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

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

228864	1	S5125	02/02/13	02/02/13	28.00	105.84
228864	2	S5125	02/03/13	02/03/13	28.00	105.84
228864	3	S5125	02/04/13	02/04/13	28.00	105.84
228864	4	S5125	02/05/13	02/05/13	28.00	105.84
228864	5	S5125	02/06/13	02/06/13	28.00	105.84
228864	6	S5125	02/07/13	02/07/13	28.00	105.84
228864	7	S5125	02/08/13	02/08/13	28.00	105.84

CLAIM TOTAL 740.88

CLAIM ACCOUNT REF. 2288640012012029

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
228865	1	T1019	02/04/13	02/04/13	14.00	52.92
228865	2	T1019	02/06/13	02/06/13	16.00	60.48

CLAIM TOTAL 113.40

CLAIM ACCOUNT REF. 2288650012011581

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
228866	1	S5125	02/02/13	02/02/13	36.00	136.08
228866	2	S5125	02/03/13	02/03/13	32.00	120.96
228866	3	S5125	02/04/13	02/04/13	48.00	181.44
228866	4	S5125	02/05/13	02/05/13	48.00	181.44
228866	5	S5125	02/06/13	02/06/13	40.00	151.20
228866	6	S5125	02/07/13	02/07/13	44.00	166.32

CLAIM TOTAL 937.44

CLAIM ACCOUNT REF. 2288660012007817

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
228867	1	T1019	02/04/13	02/04/13	16.00	60.48
228867	2	T1019	02/08/13	02/08/13	28.00	105.84

CLAIM TOTAL 166.32

CLAIM ACCOUNT REF. 2288670012011503

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
228868	1	S5125	02/02/13	02/02/13	20.00	75.60
228868	2	S5125	02/03/13	02/03/13	20.00	75.60
228868	3	S5125	02/04/13	02/04/13	20.00	75.60
228868	4	S5125	02/05/13	02/05/13	20.00	75.60
228868	5	S5125	02/06/13	02/06/13	20.00	75.60
228868	6	S5125	02/07/13	02/07/13	20.00	75.60
228868	7	S5125	02/08/13	02/08/13	20.00	75.60

CLAIM TOTAL 529.20

CLAIM ACCOUNT REF. 2288680012011767

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

228869	1	S5125	02/02/13	02/02/13	32.00	120.96	
228869	2	S5125	02/03/13	02/03/13	32.00	120.96	
228869	3	S5125	02/04/13	02/04/13	32.00	120.96	
228869	4	S5125	02/05/13	02/05/13	32.00	120.96	
228869	5	S5125	02/06/13	02/06/13	32.00	120.96	
228869	6	S5125	02/08/13	02/08/13	32.00	120.96	
CLAIM TOTAL						725.76	CLAIM ACCOUNT REF. 2288690012011979

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	
228870	1	S5125	02/04/13	02/04/13	36.00	136.08	
228870	2	S5125	02/05/13	02/05/13	36.00	136.08	
228870	3	S5125	02/06/13	02/06/13	36.00	136.08	
228870	4	S5125	02/07/13	02/07/13	36.00	136.08	
228870	5	S5125	02/08/13	02/08/13	36.00	136.08	
CLAIM TOTAL						680.40	CLAIM ACCOUNT REF. 2288700012006632

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	
228871	1	S5125	02/02/13	02/02/13	18.00	68.04	
228871	2	S5125	02/04/13	02/04/13	20.00	75.60	
228871	3	S5125	02/05/13	02/05/13	20.00	75.60	
228871	4	S5125	02/06/13	02/06/13	20.00	75.60	
228871	5	S5125	02/08/13	02/08/13	20.00	75.60	
CLAIM TOTAL						370.44	CLAIM ACCOUNT REF. 2288710012011960

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	
228872	1	S5125	02/02/13	02/02/13	48.00	181.44	
228872	2	S5125	02/03/13	02/03/13	48.00	181.44	
228872	3	S5125	02/04/13	02/04/13	48.00	181.44	
228872	4	S5125	02/05/13	02/05/13	48.00	181.44	
228872	5	S5125	02/06/13	02/06/13	48.00	181.44	
228872	6	S5125	02/07/13	02/07/13	48.00	181.44	
228872	7	S5125	02/08/13	02/08/13	48.00	181.44	
CLAIM TOTAL						1,270.08	CLAIM ACCOUNT REF. 2288720012012164

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	
228873	1	S5125	02/04/13	02/04/13	24.00	90.72	
228873	2	S5125	02/05/13	02/05/13	24.00	90.72	
228873	3	S5125	02/06/13	02/06/13	24.00	90.72	
228873	4	S5125	02/07/13	02/07/13	24.00	90.72	

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
228878	1	S5125	02/02/13	02/02/13	40.00	151.20

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NPI = 1154407492

228878	2	S5125	02/03/13	02/03/13	40.00	151.20
228878	3	S5125	02/04/13	02/04/13	28.00	105.84
228878	4	S5125	02/06/13	02/06/13	28.00	105.84
228878	5	S5125	02/07/13	02/07/13	28.00	105.84
CLAIM TOTAL						619.92
						CLAIM ACCOUNT REF. 2288780012011981

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
228879	1	S5125		02/02/13	02/02/13	32.00	120.96
228879	2	S5125		02/03/13	02/03/13	32.00	120.96
228879	3	S5125		02/04/13	02/04/13	32.00	120.96
228879	4	S5125		02/05/13	02/05/13	24.00	90.72
228879	5	S5125		02/06/13	02/06/13	32.00	120.96
228879	6	S5125		02/07/13	02/07/13	32.00	120.96
228879	7	S5125		02/08/13	02/08/13	22.00	83.16
CLAIM TOTAL						778.68	
							CLAIM ACCOUNT REF. 2288790012008320

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
228880	1	S5125		02/02/13	02/02/13	32.00	120.96
228880	2	S5125		02/03/13	02/03/13	32.00	120.96
228880	3	S5125		02/04/13	02/04/13	20.00	75.60
228880	4	S5125		02/05/13	02/05/13	20.00	75.60
228880	5	S5125		02/06/13	02/06/13	20.00	75.60
228880	6	S5125		02/07/13	02/07/13	20.00	75.60
228880	7	S5125		02/08/13	02/08/13	20.00	75.60
CLAIM TOTAL						619.92	
							CLAIM ACCOUNT REF. 2288800012009790

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
228881	1	S5125		02/02/13	02/02/13	16.00	60.48
228881	2	S5125		02/03/13	02/03/13	16.00	60.48
228881	3	S5125		02/04/13	02/04/13	48.00	181.44
228881	4	S5125		02/05/13	02/05/13	48.00	181.44
228881	5	S5125		02/06/13	02/06/13	48.00	181.44
228881	6	S5125		02/07/13	02/07/13	48.00	181.44
228881	7	S5125		02/08/13	02/08/13	48.00	181.44
CLAIM TOTAL						1,028.16	
							CLAIM ACCOUNT REF. 2288810012012060

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
228882	1	T1019		02/04/13	02/04/13	24.00	90.72
228882	2	T1019		02/05/13	02/05/13	24.00	90.72

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228882	3	T1019	02/06/13	02/06/13	24.00	90.72	
228882	4	T1019	02/07/13	02/07/13	24.00	90.72	
228882	5	T1019	02/08/13	02/08/13	24.00	90.72	
CLAIM TOTAL						453.60	CLAIM ACCOUNT REF. 2288820012011769

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011798	2011798	CUCALON	INES	04/20/1926	GNT05761000	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228883	1	S5125	02/01/13	02/01/13	44.00	166.32	
228883	2	S5125	02/04/13	02/04/13	42.00	158.76	
228883	3	S5125	02/06/13	02/06/13	44.00	166.32	
228883	4	S5125	02/07/13	02/07/13	44.00	166.32	
CLAIM TOTAL						657.72	CLAIM ACCOUNT REF. 2288830012011798

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	
228884	1	S5125	02/04/13	02/04/13	12.00	45.36	
228884	2	S5125	02/08/13	02/08/13	12.00	45.36	
CLAIM TOTAL						90.72	CLAIM ACCOUNT REF. 2288840012012185

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	
228885	1	S5125	02/06/13	02/06/13	22.00	83.16	
228885	2	S5125	02/07/13	02/07/13	28.00	105.84	
228885	3	S5125	02/08/13	02/08/13	19.00	71.82	
CLAIM TOTAL						260.82	CLAIM ACCOUNT REF. 2288850012011953

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228886	1	S5125	02/04/13	02/04/13	24.00	90.72	
228886	2	S5125	02/05/13	02/05/13	24.00	90.72	
228886	3	S5125	02/06/13	02/06/13	24.00	90.72	
228886	4	S5125	02/07/13	02/07/13	24.00	90.72	
228886	5	S5125	02/08/13	02/08/13	24.00	90.72	
CLAIM TOTAL						453.60	CLAIM ACCOUNT REF. 2288860012011599

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	
228887	1	T1019	02/02/13	02/02/13	23.00	86.94	
228887	2	T1019	02/03/13	02/03/13	16.00	60.48	
228887	3	T1019	02/04/13	02/04/13	44.00	166.32	
228887	4	T1019	02/05/13	02/05/13	44.00	166.32	

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228887	5	T1019	02/06/13	02/06/13	44.00	166.32	
228887	6	T1019	02/07/13	02/07/13	43.00	162.54	
228887	7	T1019	02/08/13	02/08/13	40.00	151.20	
				CLAIM TOTAL		960.12	CLAIM ACCOUNT REF. 2288870012012128

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	
228888	1	S5125	02/02/13	02/02/13	24.00	90.72	
				CLAIM TOTAL		90.72	CLAIM ACCOUNT REF. 2288880012009982

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	
228889	1	S5125	02/07/13	02/07/13	32.00	120.96	
228889	2	S5125	02/08/13	02/08/13	32.00	120.96	
				CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2288890012009982

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	
228890	1	T1019	02/02/13	02/02/13	20.00	75.60	
228890	2	T1019	02/03/13	02/03/13	20.00	75.60	
228890	3	T1019	02/04/13	02/04/13	28.00	105.84	
228890	4	T1019	02/05/13	02/05/13	28.00	105.84	
228890	5	T1019	02/06/13	02/06/13	28.00	105.84	
228890	6	T1019	02/07/13	02/07/13	28.00	105.84	
228890	7	T1019	02/08/13	02/08/13	28.00	105.84	
				CLAIM TOTAL		680.40	CLAIM ACCOUNT REF. 2288900012006667

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	
228891	1	S5125	02/04/13	02/04/13	24.00	90.72	
228891	2	S5125	02/05/13	02/05/13	24.00	90.72	
228891	3	S5125	02/07/13	02/07/13	24.00	90.72	
228891	4	S5125	02/08/13	02/08/13	24.00	90.72	
				CLAIM TOTAL		362.88	CLAIM ACCOUNT REF. 2288910012004554

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	
228892	1	S5125	02/04/13	02/04/13	26.00	98.28	
228892	2	S5125	02/05/13	02/05/13	26.00	98.28	
228892	3	S5125	02/06/13	02/06/13	26.00	98.28	
228892	4	S5125	02/07/13	02/07/13	26.00	98.28	

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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013021304004881

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228897	1	T1019	02/04/13	02/04/13	32.00	120.96	
228897	2	T1019	02/05/13	02/05/13	32.00	120.96	
228897	3	T1019	02/06/13	02/06/13	16.00	60.48	
228897	4	T1019	02/07/13	02/07/13	16.00	60.48	
228897	5	T1019	02/08/13	02/08/13	16.00	60.48	
CLAIM TOTAL						423.36	CLAIM ACCOUNT REF. 2288970012012493

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	
228898	1	S5125		02/04/13	02/04/13	36.00	136.08	
228898	2	S5125		02/06/13	02/06/13	36.00	136.08	
228898	3	S5125		02/08/13	02/08/13	32.00	120.96	
CLAIM TOTAL							393.12	CLAIM ACCOUNT REF. 2288980012012026

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	
228899	1	T1030		01/10/13	01/10/13	1.00	85.00	
CLAIM TOTAL							85.00	CLAIM ACCOUNT REF. 2288990012012026

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	
228900	1	T1019		02/02/13	02/02/13	24.00	90.72	
228900	2	T1019		02/08/13	02/08/13	24.00	90.72	
CLAIM TOTAL							181.44	CLAIM ACCOUNT REF. 2289000012012112

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	
228901	1	T1019		02/02/13	02/02/13	16.00	60.48	
228901	2	T1019		02/03/13	02/03/13	16.00	60.48	
228901	3	T1019		02/04/13	02/04/13	24.00	90.72	
228901	4	T1019		02/05/13	02/05/13	24.00	90.72	
228901	5	T1019		02/06/13	02/06/13	24.00	90.72	
228901	6	T1019		02/07/13	02/07/13	24.00	90.72	
228901	7	T1019		02/08/13	02/08/13	24.00	90.72	
CLAIM TOTAL							574.56	CLAIM ACCOUNT REF. 2289010012000600

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	
228902	1	S5125		02/02/13	02/02/13	16.00	60.48	
228902	2	S5125		02/03/13	02/03/13	16.00	60.48	
228902	3	S5125		02/04/13	02/04/13	16.00	60.48	

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228902	4	S5125	02/05/13	02/05/13	16.00	60.48
228902	5	S5125	02/06/13	02/06/13	16.00	60.48
228902	6	S5125	02/07/13	02/07/13	16.00	60.48
228902	7	S5125	02/08/13	02/08/13	16.00	60.48

CLAIM TOTAL

423.36

CLAIM ACCOUNT REF. 2289020012011866

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
228903	1	S5125	02/02/13	02/02/13	16.00	60.48
228903	2	S5125	02/03/13	02/03/13	16.00	60.48
228903	3	S5125	02/04/13	02/04/13	16.00	60.48
228903	4	S5125	02/05/13	02/05/13	16.00	60.48
228903	5	S5125	02/06/13	02/06/13	16.00	60.48
228903	6	S5125	02/07/13	02/07/13	16.00	60.48
228903	7	S5125	02/08/13	02/08/13	16.00	60.48

CLAIM TOTAL

423.36

CLAIM ACCOUNT REF. 2289030012008314

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
228904	1	S5125	02/05/13	02/05/13	16.00	60.48
228904	2	S5125	02/06/13	02/06/13	22.00	83.16
228904	3	S5125	02/07/13	02/07/13	16.00	60.48
228904	4	S5125	02/08/13	02/08/13	16.00	60.48

CLAIM TOTAL

264.60

CLAIM ACCOUNT REF. 2289040012011852

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
228905	1	S5125	02/02/13	02/02/13	24.00	90.72
228905	2	S5125	02/03/13	02/03/13	24.00	90.72
228905	3	S5125	02/04/13	02/04/13	32.00	120.96
228905	4	S5125	02/05/13	02/05/13	32.00	120.96
228905	5	S5125	02/06/13	02/06/13	32.00	120.96
228905	6	S5125	02/07/13	02/07/13	32.00	120.96
228905	7	S5125	02/08/13	02/08/13	32.00	120.96

CLAIM TOTAL

786.24

CLAIM ACCOUNT REF. 2289050012009960

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
228906	1	T1019	02/02/13	02/02/13	24.00	90.72
228906	2	T1019	02/03/13	02/03/13	16.00	60.48
228906	3	T1019	02/04/13	02/04/13	48.00	181.44
228906	4	T1019	02/05/13	02/05/13	48.00	181.44
228906	5	T1019	02/06/13	02/06/13	48.00	181.44

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228906	6	T1019	02/07/13	02/07/13	48.00	181.44	
228906	7	T1019	02/08/13	02/08/13	40.00	151.20	
						CLAIM TOTAL	1,028.16
						CLAIM ACCOUNT REF.	2289060012009589

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	
228907	1	S5125	02/02/13	02/02/13	28.00	105.84	
228907	2	S5125	02/04/13	02/04/13	28.00	105.84	
228907	3	S5125	02/05/13	02/05/13	28.00	105.84	
228907	4	S5125	02/06/13	02/06/13	28.00	105.84	
228907	5	S5125	02/07/13	02/07/13	28.00	105.84	
228907	6	S5125	02/08/13	02/08/13	28.00	105.84	
228907	7	T1030	01/15/13	01/15/13	1.00	85.00	
						CLAIM TOTAL	720.04
						CLAIM ACCOUNT REF.	2289070012011800

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	
228908	1	S5125	02/02/13	02/02/13	28.00	105.84	
228908	2	S5125	02/03/13	02/03/13	28.00	105.84	
228908	3	S5125	02/04/13	02/04/13	28.00	105.84	
228908	4	S5125	02/05/13	02/05/13	28.00	105.84	
228908	5	S5125	02/06/13	02/06/13	28.00	105.84	
228908	6	S5125	02/07/13	02/07/13	28.00	105.84	
228908	7	S5125	02/08/13	02/08/13	28.00	105.84	
						CLAIM TOTAL	740.88
						CLAIM ACCOUNT REF.	2289080012011801

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	
228909	1	T1019	02/04/13	02/04/13	16.00	60.48	
228909	2	T1019	02/06/13	02/06/13	16.00	60.48	
228909	3	T1019	02/08/13	02/08/13	20.00	75.60	
						CLAIM TOTAL	196.56
						CLAIM ACCOUNT REF.	2289090012009435

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	
228910	1	S5125	02/02/13	02/02/13	16.00	60.48	
228910	2	S5125	02/03/13	02/03/13	16.00	60.48	
228910	3	S5125	02/04/13	02/04/13	16.00	60.48	
228910	4	S5125	02/05/13	02/05/13	16.00	60.48	
228910	5	S5125	02/06/13	02/06/13	16.00	60.48	
228910	6	S5125	02/07/13	02/07/13	16.00	60.48	
228910	7	S5125	02/08/13	02/08/13	16.00	60.48	
						CLAIM TOTAL	423.36
						CLAIM ACCOUNT REF.	2289100012011662

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NPI = 1154407492

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
228911	1	S5125				02/04/13	02/04/13	16.00	60.48
228911	2	S5125				02/05/13	02/05/13	16.00	60.48
228911	3	S5125				02/06/13	02/06/13	16.00	60.48
228911	4	S5125				02/07/13	02/07/13	16.00	60.48
228911	5	S5125				02/08/13	02/08/13	16.00	60.48
						CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2289110012011821

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
228912	1	S5125				02/02/13	02/02/13	20.00	75.60
228912	2	S5125				02/03/13	02/03/13	20.00	75.60
228912	3	S5125				02/04/13	02/04/13	20.00	75.60
228912	4	S5125				02/05/13	02/05/13	20.00	75.60
228912	5	S5125				02/06/13	02/06/13	20.00	75.60
228912	6	S5125				02/07/13	02/07/13	20.00	75.60
228912	7	S5125				02/08/13	02/08/13	20.00	75.60
						CLAIM TOTAL		529.20	CLAIM ACCOUNT REF. 2289120012012111

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
228913	1	T1019				02/04/13	02/04/13	16.00	60.48
228913	2	T1019				02/06/13	02/06/13	16.00	60.48
228913	3	T1019				02/08/13	02/08/13	16.00	60.48
						CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2289130012011822

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
228914	1	S5125				02/02/13	02/02/13	20.00	75.60
228914	2	S5125				02/03/13	02/03/13	20.00	75.60
228914	3	S5125				02/04/13	02/04/13	20.00	75.60
228914	4	S5125				02/06/13	02/06/13	20.00	75.60
228914	5	S5125				02/07/13	02/07/13	20.00	75.60
228914	6	S5125				02/08/13	02/08/13	20.00	75.60
						CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2289140012010494

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
228915	1	T1019				02/02/13	02/02/13	20.00	75.60

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228915	2	T1019	02/03/13	02/03/13	20.00	75.60	
228915	3	T1019	02/04/13	02/04/13	24.00	90.72	
228915	4	T1019	02/05/13	02/05/13	24.00	90.72	
228915	5	T1019	02/06/13	02/06/13	24.00	90.72	
228915	6	T1019	02/07/13	02/07/13	24.00	90.72	
228915	7	T1019	02/08/13	02/08/13	21.00	79.38	
CLAIM TOTAL						593.46	CLAIM ACCOUNT REF. 2289150012012037

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	
228916	1	T1019	02/05/13	02/05/13	16.00	60.48	
228916	2	T1019	02/06/13	02/06/13	16.00	60.48	
228916	3	T1019	02/07/13	02/07/13	16.00	60.48	
228916	4	T1019	02/08/13	02/08/13	16.00	60.48	
CLAIM TOTAL						241.92	CLAIM ACCOUNT REF. 2289160012011770

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	
228917	1	S5125	02/04/13	02/04/13	22.00	83.16	
228917	2	S5125	02/05/13	02/05/13	22.00	83.16	
228917	3	S5125	02/06/13	02/06/13	22.00	83.16	
228917	4	S5125	02/07/13	02/07/13	22.00	83.16	
228917	5	S5125	02/08/13	02/08/13	22.00	83.16	
CLAIM TOTAL						415.80	CLAIM ACCOUNT REF. 2289170012011600

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	
228918	1	T1019	02/02/13	02/02/13	32.00	120.96	
228918	2	T1019	02/03/13	02/03/13	32.00	120.96	
228918	3	T1019	02/04/13	02/04/13	40.00	151.20	
228918	4	T1019	02/05/13	02/05/13	40.00	151.20	
CLAIM TOTAL						544.32	CLAIM ACCOUNT REF. 2289180012011472

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	
228919	1	S5125	02/02/13	02/02/13	16.00	60.48	
228919	2	S5125	02/03/13	02/03/13	16.00	60.48	
228919	3	S5125	02/04/13	02/04/13	32.00	120.96	
228919	4	S5125	02/05/13	02/05/13	32.00	120.96	
228919	5	S5125	02/06/13	02/06/13	32.00	120.96	
228919	6	S5125	02/07/13	02/07/13	32.00	120.96	
228919	7	S5125	02/08/13	02/08/13	32.00	120.96	
CLAIM TOTAL						725.76	CLAIM ACCOUNT REF. 2289190012011252

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NPI = 1154407492

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
228920	1	S5125				02/04/13	02/04/13	24.00	90.72
228920	2	S5125				02/05/13	02/05/13	24.00	90.72
228920	3	S5125				02/06/13	02/06/13	24.00	90.72
228920	4	S5125				02/07/13	02/07/13	24.00	90.72
228920	5	S5125				02/08/13	02/08/13	24.00	90.72
						CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2289200012011823

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
228921	1	S5125				02/02/13	02/02/13	16.00	60.48
228921	2	S5125				02/03/13	02/03/13	16.00	60.48
228921	3	S5125				02/04/13	02/04/13	30.00	113.40
228921	4	S5125				02/05/13	02/05/13	26.00	98.28
228921	5	S5125				02/06/13	02/06/13	30.00	113.40
228921	6	S5125				02/07/13	02/07/13	26.00	98.28
228921	7	S5125				02/08/13	02/08/13	30.00	113.40
						CLAIM TOTAL		657.72	CLAIM ACCOUNT REF. 2289210012011824

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
228922	1	T1019				02/04/13	02/04/13	8.00	30.24
228922	2	T1019				02/06/13	02/06/13	8.00	30.24
						CLAIM TOTAL		60.48	CLAIM ACCOUNT REF. 2289220012009400

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
228923	1	S5125				02/02/13	02/02/13	96.00	362.88
228923	2	S5125				02/03/13	02/03/13	96.00	362.88
228923	3	S5125				02/04/13	02/04/13	96.00	362.88
228923	4	S5125				02/05/13	02/05/13	96.00	362.88
228923	5	S5125				02/06/13	02/06/13	96.00	362.88
228923	6	S5125				02/07/13	02/07/13	96.00	362.88
228923	7	S5125				02/08/13	02/08/13	96.00	362.88
						CLAIM TOTAL		2,540.16	CLAIM ACCOUNT REF. 2289230012011864

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
228924	1	T1019				02/02/13	02/02/13	32.00	120.96

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228924	2	T1019	02/03/13	02/03/13	32.00	120.96	
228924	3	T1019	02/04/13	02/04/13	32.00	120.96	
228924	4	T1019	02/05/13	02/05/13	32.00	120.96	
228924	5	T1019	02/06/13	02/06/13	32.00	120.96	
228924	6	T1019	02/07/13	02/07/13	32.00	120.96	
228924	7	T1019	02/08/13	02/08/13	32.00	120.96	
CLAIM TOTAL						846.72	CLAIM ACCOUNT REF. 2289240012012309

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	
228925	1	S5125	01/29/13	01/29/13	20.00	75.60	
228925	2	S5125	01/30/13	01/30/13	20.00	75.60	
228925	3	S5125	01/31/13	01/31/13	20.00	75.60	
228925	4	S5125	02/01/13	02/01/13	20.00	75.60	
228925	5	S5125	02/02/13	02/02/13	20.00	75.60	
228925	6	S5125	02/03/13	02/03/13	20.00	75.60	
228925	7	S5125	02/04/13	02/04/13	20.00	75.60	
228925	8	S5125	02/05/13	02/05/13	20.00	75.60	
228925	9	S5125	02/06/13	02/06/13	20.00	75.60	
228925	10	S5125	02/07/13	02/07/13	20.00	75.60	
228925	11	S5125	02/08/13	02/08/13	20.00	75.60	
CLAIM TOTAL						831.60	CLAIM ACCOUNT REF. 2289250012011980

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	
228926	1	T1019	02/04/13	02/04/13	20.00	75.60	
228926	2	T1019	02/05/13	02/05/13	20.00	75.60	
228926	3	T1019	02/06/13	02/06/13	20.00	75.60	
228926	4	T1019	02/07/13	02/07/13	20.00	75.60	
228926	5	T1019	02/08/13	02/08/13	20.00	75.60	
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2289260012011601

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	
228927	1	T1030	01/08/13	01/08/13	1.00	85.00	
CLAIM TOTAL						85.00	CLAIM ACCOUNT REF. 2289270012011601

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	
228928	1	T1019	02/02/13	02/02/13	42.00	158.76	
228928	2	T1019	02/04/13	02/04/13	46.00	173.88	
228928	3	T1019	02/05/13	02/05/13	46.00	173.88	
228928	4	T1019	02/06/13	02/06/13	46.00	173.88	

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228928	5	T1019	02/07/13	02/07/13	46.00	173.88	
228928	6	T1019	02/08/13	02/08/13	41.00	154.98	
					CLAIM TOTAL	1,009.26	CLAIM ACCOUNT REF. 2289280012003254

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	
228929	1	S5125		02/02/13	02/02/13	47.00	177.66	
228929	2	S5125		02/03/13	02/03/13	48.00	181.44	
228929	3	S5125		02/04/13	02/04/13	31.00	117.18	
228929	4	S5125		02/05/13	02/05/13	32.00	120.96	
228929	5	S5125		02/06/13	02/06/13	31.00	117.18	
228929	6	S5125		02/07/13	02/07/13	31.00	117.18	
					CLAIM TOTAL	831.60	CLAIM ACCOUNT REF. 2289290012006080	

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	
228930	1	T1019		02/04/13	02/04/13	16.00	60.48	
228930	2	T1019		02/06/13	02/06/13	16.00	60.48	
228930	3	T1019		02/08/13	02/08/13	16.00	60.48	
					CLAIM TOTAL	181.44	CLAIM ACCOUNT REF. 2289300012011855	

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	
228931	1	S5125		02/03/13	02/03/13	16.00	60.48	
228931	2	S5125		02/04/13	02/04/13	16.00	60.48	
228931	3	S5125		02/05/13	02/05/13	16.00	60.48	
228931	4	S5125		02/06/13	02/06/13	16.00	60.48	
228931	5	S5125		02/07/13	02/07/13	16.00	60.48	
228931	6	S5125		02/08/13	02/08/13	16.00	60.48	
228931	7	T1030		01/07/13	01/07/13	1.00	85.00	
					CLAIM TOTAL	447.88	CLAIM ACCOUNT REF. 2289310012011848	

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	
228932	1	S5125		02/02/13	02/02/13	16.00	60.48	
228932	2	S5125		02/03/13	02/03/13	16.00	60.48	
228932	3	S5125		02/04/13	02/04/13	16.00	60.48	
228932	4	S5125		02/05/13	02/05/13	16.00	60.48	
228932	5	S5125		02/06/13	02/06/13	16.00	60.48	
228932	6	S5125		02/07/13	02/07/13	16.00	60.48	
228932	7	S5125		02/08/13	02/08/13	16.00	60.48	
					CLAIM TOTAL	423.36	CLAIM ACCOUNT REF. 2289320012011771	

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	
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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

228933	1	S5125	12/27/12	12/27/12	28.00	105.84	
228933	2	S5125	01/18/13	01/18/13	28.00	105.84	
228933	3	S5125	01/28/13	01/28/13	28.00	105.84	
						CLAIM TOTAL	317.52 CLAIM ACCOUNT REF. 2289330012011854

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	
228934	1	S5125		02/02/13	02/02/13	24.00	90.72	
228934	2	S5125		02/03/13	02/03/13	22.00	83.16	
228934	3	S5125		02/04/13	02/04/13	28.00	105.84	
228934	4	S5125		02/05/13	02/05/13	28.00	105.84	
228934	5	S5125		02/06/13	02/06/13	28.00	105.84	
228934	6	S5125		02/07/13	02/07/13	27.00	102.06	
228934	7	S5125		02/08/13	02/08/13	28.00	105.84	
						CLAIM TOTAL	699.30 CLAIM ACCOUNT REF. 2289340012011854	

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	
228935	1	S5125		02/04/13	02/04/13	32.00	120.96	
228935	2	S5125		02/05/13	02/05/13	32.00	120.96	
228935	3	S5125		02/06/13	02/06/13	32.00	120.96	
228935	4	S5125		02/07/13	02/07/13	32.00	120.96	
228935	5	S5125		02/08/13	02/08/13	24.00	90.72	
						CLAIM TOTAL	574.56 CLAIM ACCOUNT REF. 2289350012011694	

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	
228936	1	T1019		02/02/13	02/02/13	24.00	90.72	
228936	2	T1019		02/04/13	02/04/13	24.00	90.72	
228936	3	T1019		02/05/13	02/05/13	27.00	102.06	
228936	4	T1019		02/06/13	02/06/13	24.00	90.72	
228936	5	T1019		02/07/13	02/07/13	24.00	90.72	
228936	6	T1019		02/08/13	02/08/13	24.00	90.72	
						CLAIM TOTAL	555.66 CLAIM ACCOUNT REF. 2289360012012062	

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	
228937	1	S5125		01/30/13	01/30/13	16.00	60.48	
228937	2	S5125		02/05/13	02/05/13	16.00	60.48	
228937	3	S5125		02/06/13	02/06/13	16.00	60.48	
228937	4	S5125		02/07/13	02/07/13	16.00	60.48	
						CLAIM TOTAL	241.92 CLAIM ACCOUNT REF. 2289370012011845	

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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228938	1	T1019	02/04/13	02/04/13	24.00	90.72	
228938	2	T1019	02/06/13	02/06/13	24.00	90.72	
228938	3	T1019	02/08/13	02/08/13	24.00	90.72	
			CLAIM TOTAL			272.16	CLAIM ACCOUNT REF. 2289380012011658

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	
228939	1	T1019	02/02/13	02/02/13	24.00	90.72	
228939	2	T1019	02/04/13	02/04/13	24.00	90.72	
228939	3	T1019	02/05/13	02/05/13	24.00	90.72	
228939	4	T1019	02/06/13	02/06/13	24.00	90.72	
228939	5	T1019	02/07/13	02/07/13	24.00	90.72	
228939	6	T1019	02/08/13	02/08/13	24.00	90.72	
			CLAIM TOTAL			544.32	CLAIM ACCOUNT REF. 2289390012012018

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	
228940	1	T1019	02/04/13	02/04/13	32.00	120.96	
228940	2	T1019	02/05/13	02/05/13	29.00	109.62	
228940	3	T1019	02/06/13	02/06/13	23.00	86.94	
228940	4	T1019	02/08/13	02/08/13	32.00	120.96	
			CLAIM TOTAL			438.48	CLAIM ACCOUNT REF. 2289400012002713

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	
228941	1	S5125	02/01/13	02/01/13	32.00	120.96	
228941	2	S5125	02/02/13	02/02/13	32.00	120.96	
228941	3	S5125	02/03/13	02/03/13	32.00	120.96	
228941	4	S5125	02/04/13	02/04/13	32.00	120.96	
228941	5	S5125	02/05/13	02/05/13	32.00	120.96	
228941	6	S5125	02/06/13	02/06/13	32.00	120.96	
228941	7	S5125	02/07/13	02/07/13	32.00	120.96	
228941	8	S5125	02/08/13	02/08/13	32.00	120.96	
228941	9	T1030	01/07/13	01/07/13	1.00	85.00	
			CLAIM TOTAL			1,052.68	CLAIM ACCOUNT REF. 2289410012011985

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	
228942	1	T1019	02/04/13	02/04/13	16.00	60.48	
228942	2	T1019	02/05/13	02/05/13	16.00	60.48	
228942	3	T1019	02/06/13	02/06/13	16.00	60.48	
228942	4	T1019	02/07/13	02/07/13	16.00	60.48	
228942	5	T1019	02/08/13	02/08/13	16.00	60.48	

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CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2289420012011772

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
228943	1	S5126		02/02/13	02/02/13	1.00	196.56
228943	2	S5126		02/04/13	02/04/13	1.00	196.56
228943	3	S5126		02/05/13	02/05/13	1.00	196.56
228943	4	S5126		02/06/13	02/06/13	1.00	196.56
228943	5	S5126		02/08/13	02/08/13	1.00	196.56

CLAIM TOTAL 982.80 CLAIM ACCOUNT REF. 2289430012011957

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
228944	1	S5126		02/02/13	02/02/13	1.00	196.56
228944	2	S5126		02/03/13	02/03/13	1.00	196.56
228944	3	S5126		02/04/13	02/04/13	1.00	196.56
228944	4	S5126		02/05/13	02/05/13	1.00	196.56
228944	5	S5126		02/06/13	02/06/13	1.00	196.56
228944	6	S5126		02/07/13	02/07/13	1.00	196.56
228944	7	S5126		02/08/13	02/08/13	1.00	196.56

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2289440012011663

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
228945	1	T1019		02/02/13	02/02/13	20.00	75.60
228945	2	T1019		02/04/13	02/04/13	28.00	105.84
228945	3	T1019		02/05/13	02/05/13	28.00	105.84
228945	4	T1019		02/06/13	02/06/13	28.00	105.84
228945	5	T1019		02/07/13	02/07/13	28.00	105.84
228945	6	T1019		02/08/13	02/08/13	28.00	105.84

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2289450012006830

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
228946	1	S5125		02/04/13	02/04/13	20.00	75.60
228946	2	S5125		02/05/13	02/05/13	20.00	75.60
228946	3	S5125		02/06/13	02/06/13	20.00	75.60
228946	4	S5125		02/07/13	02/07/13	20.00	75.60
228946	5	S5125		02/08/13	02/08/13	11.00	41.58

CLAIM TOTAL 343.98 CLAIM ACCOUNT REF. 2289460012009202

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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228947	1	S5125	02/04/13	02/04/13	20.00	75.60
228947	2	S5125	02/05/13	02/05/13	20.00	75.60
228947	3	S5125	02/06/13	02/06/13	20.00	75.60
228947	4	S5125	02/07/13	02/07/13	20.00	75.60
228947	5	S5125	02/08/13	02/08/13	18.00	68.04

CLAIM TOTAL

370.44

CLAIM ACCOUNT REF. 2289470012011036

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
228948	1	S5125		02/02/13	02/02/13	16.00	60.48
228948	2	S5125		02/03/13	02/03/13	16.00	60.48
228948	3	S5125		02/04/13	02/04/13	32.00	120.96
228948	4	S5125		02/05/13	02/05/13	32.00	120.96
228948	5	S5125		02/06/13	02/06/13	32.00	120.96
228948	6	S5125		02/07/13	02/07/13	32.00	120.96
228948	7	S5125		02/08/13	02/08/13	26.00	98.28

CLAIM TOTAL

703.08

CLAIM ACCOUNT REF. 2289480012011965

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
228949	1	S5125		02/02/13	02/02/13	40.00	151.20
228949	2	S5125		02/03/13	02/03/13	36.00	136.08
228949	3	S5125		02/04/13	02/04/13	39.00	147.42

CLAIM TOTAL

434.70

CLAIM ACCOUNT REF. 2289490012011350

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
228950	1	S5125		02/05/13	02/05/13	40.00	151.20
228950	2	S5125		02/06/13	02/06/13	47.00	177.66
228950	3	S5125		02/07/13	02/07/13	48.00	181.44

CLAIM TOTAL

510.30

CLAIM ACCOUNT REF. 2289500012011350

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
228951	1	S5125		02/02/13	02/02/13	32.00	120.96
228951	2	S5125		02/03/13	02/03/13	32.00	120.96
228951	3	S5125		02/04/13	02/04/13	32.00	120.96
228951	4	S5125		02/05/13	02/05/13	32.00	120.96
228951	5	S5125		02/06/13	02/06/13	32.00	120.96
228951	6	S5125		02/07/13	02/07/13	32.00	120.96
228951	7	S5125		02/08/13	02/08/13	24.00	90.72

CLAIM TOTAL

816.48

CLAIM ACCOUNT REF. 2289510012005943

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

228952	1	S5125	02/02/13	02/02/13	24.00	90.72	
228952	2	S5125	02/04/13	02/04/13	24.00	90.72	
228952	3	S5125	02/05/13	02/05/13	24.00	90.72	
228952	4	S5125	02/06/13	02/06/13	24.00	90.72	
228952	5	S5125	02/07/13	02/07/13	24.00	90.72	
228952	6	S5125	02/08/13	02/08/13	24.00	90.72	
						CLAIM TOTAL	544.32 CLAIM ACCOUNT REF. 2289520012011911

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	
228953	1	S5125	01/18/13	01/18/13	32.00	120.96	
228953	2	S5125	01/24/13	01/24/13	32.00	120.96	
						CLAIM TOTAL	241.92 CLAIM ACCOUNT REF. 2289530012010425

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	
228954	1	S5125	02/05/13	02/05/13	32.00	120.96	
228954	2	S5125	02/06/13	02/06/13	32.00	120.96	
228954	3	S5125	02/07/13	02/07/13	32.00	120.96	
						CLAIM TOTAL	362.88 CLAIM ACCOUNT REF. 2289540012010425

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	
228955	1	T1019	02/04/13	02/04/13	20.00	75.60	
228955	2	T1019	02/05/13	02/05/13	20.00	75.60	
228955	3	T1019	02/06/13	02/06/13	20.00	75.60	
228955	4	T1019	02/07/13	02/07/13	20.00	75.60	
228955	5	T1019	02/08/13	02/08/13	20.00	75.60	
						CLAIM TOTAL	378.00 CLAIM ACCOUNT REF. 2289550012011877

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	
228956	1	S5125	02/02/13	02/02/13	24.00	90.72	
228956	2	S5125	02/03/13	02/03/13	24.00	90.72	
228956	3	S5125	02/04/13	02/04/13	24.00	90.72	
228956	4	S5125	02/05/13	02/05/13	24.00	90.72	
228956	5	S5125	02/06/13	02/06/13	24.00	90.72	
228956	6	S5125	02/07/13	02/07/13	24.00	90.72	
228956	7	S5125	02/08/13	02/08/13	24.00	90.72	
						CLAIM TOTAL	635.04 CLAIM ACCOUNT REF. 2289560012011844

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
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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228962	1	S5125	02/08/13	02/08/13	24.00	90.72	
		CLAIM TOTAL			90.72		CLAIM ACCOUNT REF. 2289620012011860

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2002162	2002162	MUSCAT	CARMEN	02/28/1927	GNT04082300		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
228963	1	T1019				02/04/13	02/04/13	20.00	75.60
228963	2	T1019				02/05/13	02/05/13	20.00	75.60
228963	3	T1019				02/06/13	02/06/13	20.00	75.60
228963	4	T1019				02/07/13	02/07/13	20.00	75.60
228963	5	T1019				02/08/13	02/08/13	20.00	75.60
						CLAIM TOTAL		378.00	CLAIM ACCOUNT REF. 2289630012002162

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
228964	1	S5125				02/04/13	02/04/13	15.00	56.70
228964	2	S5125				02/08/13	02/08/13	16.00	60.48
						CLAIM TOTAL		117.18	CLAIM ACCOUNT REF. 2289640012006117

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
228965	1	S5125				02/05/13	02/05/13	20.00	75.60
228965	2	S5125				02/06/13	02/06/13	20.00	75.60
228965	3	S5125				02/07/13	02/07/13	20.00	75.60
228965	4	S5125				02/08/13	02/08/13	20.00	75.60
						CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2289650012002531

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
228966	1	S5125				02/01/13	02/01/13	48.00	181.44
228966	2	S5125				02/02/13	02/02/13	48.00	181.44
228966	3	S5125				02/03/13	02/03/13	48.00	181.44
						CLAIM TOTAL		544.32	CLAIM ACCOUNT REF. 2289660012010595

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
228967	1	S5125				02/04/13	02/04/13	48.00	181.44
228967	2	S5125				02/05/13	02/05/13	48.00	181.44
228967	3	S5125				02/06/13	02/06/13	48.00	181.44
228967	4	S5125				02/07/13	02/07/13	48.00	181.44
228967	5	S5125				02/08/13	02/08/13	48.00	181.44
						CLAIM TOTAL		907.20	CLAIM ACCOUNT REF. 2289670012010595

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

REPORT DATE 02/13/13 SUNNYSIDE CITYWIDE
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PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

228968	1	T1019	02/04/13	02/04/13	16.00	60.48
228968	2	T1019	02/05/13	02/05/13	16.00	60.48
228968	3	T1019	02/06/13	02/06/13	16.00	60.48
228968	4	T1019	02/07/13	02/07/13	16.00	60.48
228968	5	T1019	02/08/13	02/08/13	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2289680012004768

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
228969	1	S5125	01/28/13	01/28/13	24.00	90.72
228969	2	S5125	01/29/13	01/29/13	24.00	90.72
228969	3	S5125	01/30/13	01/30/13	24.00	90.72
228969	4	S5125	01/31/13	01/31/13	24.00	90.72
228969	5	S5125	02/01/13	02/01/13	24.00	90.72
228969	6	S5125	02/02/13	02/02/13	24.00	90.72
228969	7	S5125	02/04/13	02/04/13	24.00	90.72
228969	8	S5125	02/05/13	02/05/13	24.00	90.72
228969	9	S5125	02/06/13	02/06/13	24.00	90.72
228969	10	S5125	02/07/13	02/07/13	24.00	90.72

CLAIM TOTAL

907.20

CLAIM ACCOUNT REF. 2289690012009392

REG	LOC	CLIENT	SERVICE	NAME	IRIS	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
228970	1	T1030	01/11/13	01/11/13	1.00	85.00

CLAIM TOTAL

85.00

CLAIM ACCOUNT REF. 2289700012011773

REG	LOC	CLIENT	SERVICE	NAME	IRIS	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
228971	1	T1019	02/05/13	02/05/13	40.00	151.20
228971	2	T1019	02/06/13	02/06/13	40.00	151.20
228971	3	T1019	02/07/13	02/07/13	40.00	151.20
228971	4	T1019	02/08/13	02/08/13	40.00	151.20

CLAIM TOTAL

604.80

CLAIM ACCOUNT REF. 2289710012011875

REG	LOC	CLIENT	SERVICE	NAME	IRIS	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
228972	1	T1019	02/02/13	02/02/13	28.00	105.84
228972	2	T1019	02/03/13	02/03/13	28.00	105.84
228972	3	T1019	02/04/13	02/04/13	16.00	60.48
228972	4	T1019	02/05/13	02/05/13	24.00	90.72
228972	5	T1019	02/06/13	02/06/13	16.00	60.48
228972	6	T1019	02/07/13	02/07/13	24.00	90.72
228972	7	T1019	02/08/13	02/08/13	16.00	60.48

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

NPI = 1154407492

CLAIM TOTAL 574.56 CLAIM ACCOUNT REF. 2289720012011915

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
228973	1	S5125	TT	02/02/13	02/02/13	19.00	76.57
228973	2	S5125	TT	02/03/13	02/03/13	20.00	80.60
228973	3	S5125	TT	02/04/13	02/04/13	31.00	124.93
228973	4	S5125	TT	02/05/13	02/05/13	32.00	128.96
228973	5	S5125	TT	02/06/13	02/06/13	32.00	128.96
228973	6	S5125	TT	02/08/13	02/08/13	32.00	128.96
228973	7	T1030		01/08/13	01/08/13	1.00	85.00

CLAIM TOTAL 753.98 CLAIM ACCOUNT REF. 2289730012011871

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
228974	1	S5125		02/02/13	02/02/13	16.00	60.48
228974	2	S5125		02/03/13	02/03/13	16.00	60.48
228974	3	S5125		02/05/13	02/05/13	16.00	60.48
228974	4	S5125		02/06/13	02/06/13	16.00	60.48

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2289740012011863

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
228975	1	S5125		02/04/13	02/04/13	20.00	75.60
228975	2	S5125		02/05/13	02/05/13	18.00	68.04
228975	3	S5125		02/06/13	02/06/13	20.00	75.60
228975	4	S5125		02/07/13	02/07/13	20.00	75.60
228975	5	S5125		02/08/13	02/08/13	20.00	75.60

CLAIM TOTAL 370.44 CLAIM ACCOUNT REF. 2289750012010198

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
228976	1	S5125		02/02/13	02/02/13	28.00	105.84
228976	2	S5125		02/04/13	02/04/13	28.00	105.84
228976	3	S5125		02/05/13	02/05/13	28.00	105.84
228976	4	S5125		02/06/13	02/06/13	28.00	105.84
228976	5	S5125		02/08/13	02/08/13	28.00	105.84

CLAIM TOTAL 529.20 CLAIM ACCOUNT REF. 2289760012011916

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
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NPI = 1154407492

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 02/13/13 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

228982	1	T1019	02/04/13	02/04/13	32.00	120.96
228982	2	T1019	02/05/13	02/05/13	32.00	120.96
228982	3	T1019	02/06/13	02/06/13	32.00	120.96
228982	4	T1019	02/07/13	02/07/13	32.00	120.96
228982	5	T1019	02/08/13	02/08/13	30.00	113.40

CLAIM TOTAL

597.24

CLAIM ACCOUNT REF. 2289820012003087

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
228983	1	S5125	02/05/13	02/05/13	16.00	60.48
228983	2	S5125	02/06/13	02/06/13	16.00	60.48
228983	3	S5125	02/07/13	02/07/13	16.00	60.48
228983	4	S5125	02/08/13	02/08/13	16.00	60.48

CLAIM TOTAL

241.92

CLAIM ACCOUNT REF. 2289830012011913

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
228984	1	S5125	02/02/13	02/02/13	28.00	105.84
228984	2	S5125	02/03/13	02/03/13	28.00	105.84
228984	3	S5125	02/04/13	02/04/13	28.00	105.84
228984	4	S5125	02/05/13	02/05/13	28.00	105.84
228984	5	S5125	02/06/13	02/06/13	28.00	105.84
228984	6	S5125	02/07/13	02/07/13	28.00	105.84
228984	7	S5125	02/08/13	02/08/13	28.00	105.84

CLAIM TOTAL

740.88

CLAIM ACCOUNT REF. 2289840012012225

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
228985	1	S5125	02/02/13	02/02/13	44.00	166.32
228985	2	S5125	02/03/13	02/03/13	44.00	166.32
228985	3	S5125	02/04/13	02/04/13	44.00	166.32
228985	4	S5125	02/05/13	02/05/13	44.00	166.32
228985	5	S5125	02/06/13	02/06/13	44.00	166.32

CLAIM TOTAL

831.60

CLAIM ACCOUNT REF. 2289850012009576

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
228986	1	T1019	02/02/13	02/02/13	32.00	120.96
228986	2	T1019	02/03/13	02/03/13	32.00	120.96
228986	3	T1019	02/04/13	02/04/13	32.00	120.96
228986	4	T1019	02/05/13	02/05/13	40.00	151.20
228986	5	T1019	02/06/13	02/06/13	32.00	120.96
228986	6	T1019	02/07/13	02/07/13	32.00	120.96

REPORT DATE 02/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013021304004881

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228986 7 T1019 02/08/13 02/08/13 32.00 120.96
 CLAIM TOTAL 876.96 CLAIM ACCOUNT REF. 2289860012000140

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
228987	1	T1019		02/04/13	02/04/13	24.00	90.72
228987	2	T1019		02/06/13	02/06/13	24.00	90.72
228987	3	T1019		02/07/13	02/07/13	24.00	90.72
228987	4	T1019		02/08/13	02/08/13	24.00	90.72
CLAIM TOTAL							362.88
							CLAIM ACCOUNT REF. 2289870012009232

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
228988	1	T1019		02/02/13	02/02/13	36.00	136.08
228988	2	T1019		02/03/13	02/03/13	36.00	136.08
228988	3	T1019		02/04/13	02/04/13	36.00	136.08
228988	4	T1019		02/05/13	02/05/13	36.00	136.08
228988	5	T1019		02/07/13	02/07/13	36.00	136.08
228988	6	T1019		02/08/13	02/08/13	36.00	136.08
CLAIM TOTAL							816.48
							CLAIM ACCOUNT REF. 2289880012011411

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
228989	1	S5125		02/02/13	02/02/13	16.00	60.48
228989	2	S5125		02/03/13	02/03/13	16.00	60.48
228989	3	S5125		02/04/13	02/04/13	16.00	60.48
228989	4	S5125		02/05/13	02/05/13	16.00	60.48
228989	5	S5125		02/06/13	02/06/13	16.00	60.48
228989	6	S5125		02/07/13	02/07/13	16.00	60.48
228989	7	S5125		02/08/13	02/08/13	16.00	60.48
CLAIM TOTAL							423.36
							CLAIM ACCOUNT REF. 2289890012011989

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
228990	1	S5125		02/02/13	02/02/13	36.00	136.08
228990	2	S5125		02/03/13	02/03/13	36.00	136.08
228990	3	S5125		02/04/13	02/04/13	36.00	136.08
228990	4	S5125		02/05/13	02/05/13	36.00	136.08
CLAIM TOTAL							544.32
							CLAIM ACCOUNT REF. 2289900012010606

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
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013021304004881

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NPI = 1154407492

228991	1	S5126	02/05/13	02/05/13	1.00	196.56	
228991	2	S5126	02/07/13	02/07/13	1.00	196.56	
228991	3	S5126	02/08/13	02/08/13	1.00	196.56	
			CLAIM TOTAL			589.68	CLAIM ACCOUNT REF. 2289910012011990

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
228992	1	S5125	TT	02/02/13	02/02/13	12.00	48.36
228992	2	S5125	TT	02/03/13	02/03/13	12.00	48.36
228992	3	S5125	TT	02/04/13	02/04/13	12.00	48.36
228992	4	S5125	TT	02/05/13	02/05/13	12.00	48.36
228992	5	S5125	TT	02/06/13	02/06/13	12.00	48.36
228992	6	S5125	TT	02/07/13	02/07/13	12.00	48.36
228992	7	S5125	TT	02/08/13	02/08/13	12.00	48.36
			CLAIM TOTAL			338.52	CLAIM ACCOUNT REF. 2289920012002109

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
228993	1	S5125	TT	02/02/13	02/02/13	16.00	64.48
228993	2	S5125	TT	02/03/13	02/03/13	16.00	64.48
228993	3	S5125	TT	02/04/13	02/04/13	20.00	80.60
228993	4	S5125	TT	02/05/13	02/05/13	20.00	80.60
228993	5	S5125	TT	02/06/13	02/06/13	20.00	80.60
228993	6	S5125	TT	02/07/13	02/07/13	20.00	80.60
228993	7	S5125	TT	02/08/13	02/08/13	20.00	80.60
			CLAIM TOTAL			531.96	CLAIM ACCOUNT REF. 2289930012007728

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
228994	1	T1019		01/28/13	01/28/13	16.00	60.48
228994	2	T1019		01/29/13	01/29/13	16.00	60.48
228994	3	T1019		01/30/13	01/30/13	16.00	60.48
228994	4	T1019		01/31/13	01/31/13	16.00	60.48
228994	5	T1019		02/01/13	02/01/13	16.00	60.48
			CLAIM TOTAL			302.40	CLAIM ACCOUNT REF. 2289940012011774

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
228995	1	S5125		02/02/13	02/02/13	32.00	120.96
228995	2	S5125		02/03/13	02/03/13	32.00	120.96
228995	3	S5125		02/04/13	02/04/13	40.00	151.20
228995	4	S5125		02/05/13	02/05/13	40.00	151.20
228995	5	S5125		02/06/13	02/06/13	40.00	151.20

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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228995	6	S5125	02/07/13	02/07/13	40.00	151.20	
228995	7	S5125	02/08/13	02/08/13	35.00	132.30	
				CLAIM TOTAL		979.02	CLAIM ACCOUNT REF. 2289950012011847

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	
228996	1	T1019		02/04/13	02/04/13	12.00	45.36	
228996	2	T1019		02/06/13	02/06/13	16.00	60.48	
228996	3	T1019		02/07/13	02/07/13	12.00	45.36	
					CLAIM TOTAL		151.20	CLAIM ACCOUNT REF. 2289960012010409

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008453	2008453	RESTULA	VINCENT	01/15/1929	GNT05473100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
228997	1	S5125		02/04/13	02/04/13	16.00	60.48	
228997	2	S5125		02/05/13	02/05/13	16.00	60.48	
228997	3	S5125		02/06/13	02/06/13	16.00	60.48	
					CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2289970012008453

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	
228998	1	S5125		02/02/13	02/02/13	32.00	120.96	
228998	2	S5125		02/03/13	02/03/13	32.00	120.96	
228998	3	S5125		02/04/13	02/04/13	32.00	120.96	
228998	4	S5125		02/05/13	02/05/13	32.00	120.96	
228998	5	S5125		02/06/13	02/06/13	32.00	120.96	
228998	6	S5125		02/07/13	02/07/13	32.00	120.96	
228998	7	S5125		02/08/13	02/08/13	32.00	120.96	
228998	8	T1030		01/10/13	01/10/13	1.00	85.00	
					CLAIM TOTAL		931.72	CLAIM ACCOUNT REF. 2289980012012113

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	
228999	1	T1019	TT	02/02/13	02/02/13	24.00	96.72	
228999	2	T1019	TT	02/03/13	02/03/13	24.00	96.72	
228999	3	T1019	TT	02/04/13	02/04/13	20.00	80.60	
228999	4	T1019	TT	02/05/13	02/05/13	24.00	96.72	
228999	5	T1019	TT	02/06/13	02/06/13	24.00	96.72	
228999	6	T1019	TT	02/07/13	02/07/13	24.00	96.72	
228999	7	T1019	TT	02/08/13	02/08/13	24.00	96.72	
					CLAIM TOTAL		660.92	CLAIM ACCOUNT REF. 2289990012012001

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	
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229000	1	S5125	02/04/13	02/04/13	24.00	90.72
229000	2	S5125	02/05/13	02/05/13	24.00	90.72
229000	3	S5125	02/06/13	02/06/13	24.00	90.72
229000	4	S5125	02/07/13	02/07/13	24.00	90.72
229000	5	S5125	02/08/13	02/08/13	24.00	90.72

CLAIM TOTAL

453.60

CLAIM ACCOUNT REF. 2290000011997785

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
229001	1	S5125	02/02/13	02/02/13	28.00	105.84
229001	2	S5125	02/03/13	02/03/13	28.00	105.84
229001	3	S5125	02/04/13	02/04/13	28.00	105.84
229001	4	S5125	02/05/13	02/05/13	28.00	105.84
229001	5	S5125	02/06/13	02/06/13	28.00	105.84
229001	6	S5125	02/07/13	02/07/13	28.00	105.84
229001	7	S5125	02/08/13	02/08/13	28.00	105.84

CLAIM TOTAL

740.88

CLAIM ACCOUNT REF. 2290010012011659

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011988	2011988	RIVERA LIDIA	12/01/1942	GNT02751500	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
229002	1	S5125	02/06/13	02/06/13	28.00	105.84
229002	2	S5125	02/07/13	02/07/13	28.00	105.84
229002	3	S5125	02/08/13	02/08/13	28.00	105.84

CLAIM TOTAL

317.52

CLAIM ACCOUNT REF. 2290020012011988

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
229003	1	S5125	02/04/13	02/04/13	16.00	60.48
229003	2	S5125	02/05/13	02/05/13	16.00	60.48
229003	3	S5125	02/06/13	02/06/13	16.00	60.48
229003	4	S5125	02/07/13	02/07/13	16.00	60.48
229003	5	S5125	02/08/13	02/08/13	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2290030012011491

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
229004	1	T1019	02/02/13	02/02/13	16.00	60.48
229004	2	T1019	02/04/13	02/04/13	16.00	60.48
229004	3	T1019	02/05/13	02/05/13	16.00	60.48
229004	4	T1019	02/06/13	02/06/13	16.00	60.48
229004	5	T1019	02/07/13	02/07/13	16.00	60.48
229004	6	T1019	02/08/13	02/08/13	16.00	60.48

CLAIM TOTAL

362.88

CLAIM ACCOUNT REF. 2290040012010412

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NPI = 1154407492

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
229005	1	T1019				02/02/13	02/02/13	36.00	136.08
229005	2	T1019				02/03/13	02/03/13	36.00	136.08
229005	3	T1019				02/04/13	02/04/13	36.00	136.08
229005	4	T1019				02/05/13	02/05/13	36.00	136.08
229005	5	T1019				02/06/13	02/06/13	36.00	136.08
229005	6	T1019				02/07/13	02/07/13	36.00	136.08
229005	7	T1019				02/08/13	02/08/13	36.00	136.08
CLAIM TOTAL								952.56	CLAIM ACCOUNT REF. 2290050012007969

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
229006	1	S5125				02/02/13	02/02/13	24.00	90.72
229006	2	S5125				02/03/13	02/03/13	24.00	90.72
229006	3	S5125				02/04/13	02/04/13	28.00	105.84
229006	4	S5125				02/05/13	02/05/13	28.00	105.84
229006	5	S5125				02/06/13	02/06/13	28.00	105.84
229006	6	S5125				02/07/13	02/07/13	28.00	105.84
229006	7	S5125				02/08/13	02/08/13	28.00	105.84
CLAIM TOTAL								710.64	CLAIM ACCOUNT REF. 2290060012012056

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
229007	1	T1019				02/04/13	02/04/13	16.00	60.48
229007	2	T1019				02/05/13	02/05/13	16.00	60.48
229007	3	T1019				02/06/13	02/06/13	16.00	60.48
229007	4	T1019				02/08/13	02/08/13	16.00	60.48
CLAIM TOTAL								241.92	CLAIM ACCOUNT REF. 2290070012012182

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
229008	1	S5125				02/02/13	02/02/13	16.00	60.48
229008	2	S5125				02/03/13	02/03/13	16.00	60.48
229008	3	S5125				02/04/13	02/04/13	24.00	90.72
229008	4	S5125				02/06/13	02/06/13	24.00	90.72
229008	5	S5125				02/08/13	02/08/13	24.00	90.72
CLAIM TOTAL								393.12	CLAIM ACCOUNT REF. 2290080012012226

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

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229009	1	S5125	02/04/13	02/04/13	32.00	120.96
229009	2	S5125	02/05/13	02/05/13	32.00	120.96
229009	3	S5125	02/06/13	02/06/13	32.00	120.96
229009	4	S5125	02/07/13	02/07/13	32.00	120.96
229009	5	S5125	02/08/13	02/08/13	32.00	120.96

CLAIM TOTAL

604.80

CLAIM ACCOUNT REF. 2290090012012097

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
229010	1	S5125		02/04/13	02/04/13	16.00	60.48

CLAIM TOTAL

60.48

CLAIM ACCOUNT REF. 2290100012012496

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
229011	1	S5125		02/05/13	02/05/13	16.00	60.48
229011	2	S5125		02/06/13	02/06/13	16.00	60.48
229011	3	S5125		02/07/13	02/07/13	16.00	60.48
229011	4	S5125		02/08/13	02/08/13	16.00	60.48

CLAIM TOTAL

241.92

CLAIM ACCOUNT REF. 2290110012012496

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
229012	1	S5125		02/02/13	02/02/13	32.00	120.96
229012	2	S5125		02/03/13	02/03/13	32.00	120.96
229012	3	S5125		02/04/13	02/04/13	32.00	120.96
229012	4	S5125		02/05/13	02/05/13	32.00	120.96
229012	5	S5125		02/06/13	02/06/13	32.00	120.96
229012	6	S5125		02/07/13	02/07/13	32.00	120.96
229012	7	S5125		02/08/13	02/08/13	32.00	120.96

CLAIM TOTAL

846.72

CLAIM ACCOUNT REF. 2290120012011777

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
229013	1	S5125		02/04/13	02/04/13	28.00	105.84
229013	2	S5125		02/05/13	02/05/13	28.00	105.84
229013	3	S5125		02/06/13	02/06/13	28.00	105.84
229013	4	S5125		02/07/13	02/07/13	28.00	105.84

CLAIM TOTAL

423.36

CLAIM ACCOUNT REF. 2290130012012085

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
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REPORT DATE 02/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013021304004881

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

229014	1	S5125	02/04/13	02/04/13	22.00	83.16
229014	2	S5125	02/05/13	02/05/13	22.00	83.16
229014	3	S5125	02/06/13	02/06/13	22.00	83.16
229014	4	S5125	02/07/13	02/07/13	22.00	83.16
229014	5	S5125	02/08/13	02/08/13	20.00	75.60

CLAIM TOTAL

408.24

CLAIM ACCOUNT REF. 2290140012006828

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
229015	1	T1019	TT	02/02/13	02/02/13	12.00	48.36
229015	2	T1019	TT	02/03/13	02/03/13	12.00	48.36
229015	3	T1019	TT	02/04/13	02/04/13	12.00	48.36
229015	4	T1019	TT	02/05/13	02/05/13	12.00	48.36
229015	5	T1019	TT	02/06/13	02/06/13	12.00	48.36
229015	6	T1019	TT	02/07/13	02/07/13	12.00	48.36

CLAIM TOTAL

290.16

CLAIM ACCOUNT REF. 2290150012011986

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
229016	1	T1019	TT	02/02/13	02/02/13	12.00	48.36
229016	2	T1019	TT	02/03/13	02/03/13	12.00	48.36
229016	3	T1019	TT	02/04/13	02/04/13	12.00	48.36
229016	4	T1019	TT	02/05/13	02/05/13	12.00	48.36
229016	5	T1019	TT	02/06/13	02/06/13	12.00	48.36
229016	6	T1019	TT	02/07/13	02/07/13	12.00	48.36

CLAIM TOTAL

290.16

CLAIM ACCOUNT REF. 2290160012011987

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
229017	1	T1019		02/02/13	02/02/13	32.00	120.96
229017	2	T1019		02/03/13	02/03/13	32.00	120.96
229017	3	T1019		02/04/13	02/04/13	36.00	136.08
229017	4	T1019		02/05/13	02/05/13	36.00	136.08
229017	5	T1019		02/06/13	02/06/13	36.00	136.08
229017	6	T1019		02/07/13	02/07/13	36.00	136.08
229017	7	T1019		02/08/13	02/08/13	36.00	136.08

CLAIM TOTAL

922.32

CLAIM ACCOUNT REF. 2290170012003430

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
229018	1	S5125	TT	02/02/13	02/02/13	8.00	32.24
229018	2	S5125	TT	02/03/13	02/03/13	8.00	32.24
229018	3	S5125	TT	02/04/13	02/04/13	8.00	32.24

REPORT DATE 02/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013021304004881

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

229018	4	S5125	TT	02/05/13	02/05/13	8.00	32.24
229018	5	S5125	TT	02/06/13	02/06/13	8.00	32.24
229018	6	S5125	TT	02/07/13	02/07/13	8.00	32.24
229018	7	S5125	TT	02/08/13	02/08/13	8.00	32.24

CLAIM TOTAL 225.68 CLAIM ACCOUNT REF. 2290180012012084

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
229019	1	T1019		01/22/13	01/22/13	28.00	105.84
CLAIM TOTAL							105.84

CLAIM ACCOUNT REF. 2290190011997789

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
229020	1	T1019		02/02/13	02/02/13	16.00	60.48
229020	2	T1019		02/03/13	02/03/13	16.00	60.48
229020	3	T1019		02/04/13	02/04/13	28.00	105.84
229020	4	T1019		02/05/13	02/05/13	28.00	105.84
229020	5	T1019		02/06/13	02/06/13	28.00	105.84
229020	6	T1019		02/07/13	02/07/13	28.00	105.84
229020	7	T1019		02/08/13	02/08/13	28.00	105.84
CLAIM TOTAL							650.16

CLAIM ACCOUNT REF. 2290200011997789

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
229021	1	S5125		02/04/13	02/04/13	16.00	60.48
229021	2	S5125		02/05/13	02/05/13	16.00	60.48
229021	3	S5125		02/06/13	02/06/13	16.00	60.48
229021	4	S5125		02/07/13	02/07/13	16.00	60.48
229021	5	S5125		02/08/13	02/08/13	16.00	60.48
CLAIM TOTAL							302.40

CLAIM ACCOUNT REF. 2290210012012082

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
229022	1	T1019		02/04/13	02/04/13	20.00	75.60
229022	2	T1019		02/05/13	02/05/13	20.00	75.60
229022	3	T1019		02/06/13	02/06/13	20.00	75.60
229022	4	T1019		02/07/13	02/07/13	20.00	75.60
229022	5	T1019		02/08/13	02/08/13	20.00	75.60
CLAIM TOTAL							378.00

CLAIM ACCOUNT REF. 2290220012011841

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011787	2011787	SANTIAGO	ARMINDA	05/19/1932	GNT02860500

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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REPORT DATE 02/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013021304004881

HIPAA DATA FILE REPORT (PHLT837/EDIS)

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

229023	1	T1019	02/04/13	02/04/13	16.00	60.48
229023	2	T1019	02/05/13	02/05/13	16.00	60.48
229023	3	T1019	02/06/13	02/06/13	16.00	60.48
229023	4	T1019	02/07/13	02/07/13	16.00	60.48
229023	5	T1019	02/08/13	02/08/13	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2290230012011787

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
229024	1	S5125		02/02/13	02/02/13	32.00	120.96
229024	2	S5125		02/03/13	02/03/13	32.00	120.96
229024	3	S5125		02/04/13	02/04/13	32.00	120.96
229024	4	S5125		02/05/13	02/05/13	32.00	120.96
229024	5	S5125		02/06/13	02/06/13	32.00	120.96
229024	6	S5125		02/07/13	02/07/13	32.00	120.96
229024	7	S5125		02/08/13	02/08/13	32.00	120.96

CLAIM TOTAL

846.72

CLAIM ACCOUNT REF. 2290240012011851

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
229025	1	S5125		02/02/13	02/02/13	16.00	60.48
229025	2	S5125		02/03/13	02/03/13	16.00	60.48
229025	3	S5125		02/04/13	02/04/13	28.00	105.84
229025	4	S5125		02/05/13	02/05/13	28.00	105.84
229025	5	S5125		02/07/13	02/07/13	28.00	105.84
229025	6	S5125		02/08/13	02/08/13	20.00	75.60

CLAIM TOTAL

514.08

CLAIM ACCOUNT REF. 2290250012011859

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
229026	1	T1019		02/04/13	02/04/13	16.00	60.48
229026	2	T1019		02/05/13	02/05/13	16.00	60.48
229026	3	T1019		02/06/13	02/06/13	16.00	60.48
229026	4	T1019		02/07/13	02/07/13	16.00	60.48
229026	5	T1019		02/08/13	02/08/13	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2290260012011788

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
229027	1	T1019		01/21/13	01/21/13	28.00	105.84

CLAIM TOTAL

105.84

CLAIM ACCOUNT REF. 2290270012002124

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

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

NPI = 1154407492

229028	1	T1019	02/03/13	02/03/13	28.00	105.84	
229028	2	T1019	02/04/13	02/04/13	28.00	105.84	
229028	3	T1019	02/05/13	02/05/13	28.00	105.84	
229028	4	T1019	02/06/13	02/06/13	28.00	105.84	
229028	5	T1019	02/07/13	02/07/13	28.00	105.84	
229028	6	T1019	02/08/13	02/08/13	26.00	98.28	
				CLAIM TOTAL		627.48	CLAIM ACCOUNT REF. 2290280012002124

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	
229029	1	S5125	02/02/13	02/02/13	48.00	181.44	
229029	2	S5125	02/03/13	02/03/13	48.00	181.44	
229029	3	S5125	02/04/13	02/04/13	48.00	181.44	
229029	4	S5125	02/05/13	02/05/13	48.00	181.44	
				CLAIM TOTAL		725.76	CLAIM ACCOUNT REF. 2290290012011597

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	
229030	1	S5125	02/03/13	02/03/13	16.00	60.48	
229030	2	S5125	02/05/13	02/05/13	16.00	60.48	
229030	3	S5125	02/07/13	02/07/13	16.00	60.48	
				CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2290300012008885

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	
229031	1	S5125	02/04/13	02/04/13	36.00	136.08	
229031	2	S5125	02/05/13	02/05/13	12.00	45.36	
229031	3	S5125	02/06/13	02/06/13	36.00	136.08	
229031	4	S5125	02/07/13	02/07/13	12.00	45.36	
229031	5	S5125	02/08/13	02/08/13	36.00	136.08	
				CLAIM TOTAL		498.96	CLAIM ACCOUNT REF. 2290310012011781

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	
229032	1	S5125	02/02/13	02/02/13	20.00	75.60	
229032	2	S5125	02/04/13	02/04/13	32.00	120.96	
229032	3	S5125	02/05/13	02/05/13	32.00	120.96	
229032	4	S5125	02/06/13	02/06/13	32.00	120.96	
229032	5	S5125	02/07/13	02/07/13	32.00	120.96	
229032	6	S5125	02/08/13	02/08/13	32.00	120.96	
				CLAIM TOTAL		680.40	CLAIM ACCOUNT REF. 2290320012011782

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
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REPORT DATE 02/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013021304004881

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

229033	1	T1019	02/02/13	02/02/13	24.00	90.72	
229033	2	T1019	02/03/13	02/03/13	24.00	90.72	
229033	3	T1019	02/04/13	02/04/13	32.00	120.96	
229033	4	T1019	02/05/13	02/05/13	30.00	113.40	
229033	5	T1019	02/06/13	02/06/13	32.00	120.96	
229033	6	T1019	02/08/13	02/08/13	32.00	120.96	
CLAIM TOTAL						657.72	CLAIM ACCOUNT REF. 2290330012012197

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	
229034	1	T1019	02/03/13	02/03/13	24.00	90.72	
229034	2	T1019	02/04/13	02/04/13	32.00	120.96	
229034	3	T1019	02/05/13	02/05/13	32.00	120.96	
229034	4	T1019	02/06/13	02/06/13	32.00	120.96	
229034	5	T1019	02/07/13	02/07/13	32.00	120.96	
229034	6	T1019	02/08/13	02/08/13	32.00	120.96	
CLAIM TOTAL						695.52	CLAIM ACCOUNT REF. 2290340012011861

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	
229035	1	S5125	02/02/13	02/02/13	15.00	56.70	
229035	2	S5125	02/03/13	02/03/13	16.00	60.48	
229035	3	S5125	02/04/13	02/04/13	20.00	75.60	
229035	4	S5125	02/05/13	02/05/13	20.00	75.60	
229035	5	S5125	02/06/13	02/06/13	20.00	75.60	
229035	6	S5125	02/07/13	02/07/13	20.00	75.60	
229035	7	S5125	02/08/13	02/08/13	20.00	75.60	
CLAIM TOTAL						495.18	CLAIM ACCOUNT REF. 2290350012011983

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	
229036	1	T1019	02/02/13	02/02/13	20.00	75.60	
229036	2	T1019	02/03/13	02/03/13	20.00	75.60	
229036	3	T1019	02/04/13	02/04/13	20.00	75.60	
229036	4	T1019	02/05/13	02/05/13	20.00	75.60	
229036	5	T1019	02/06/13	02/06/13	20.00	75.60	
229036	6	T1019	02/07/13	02/07/13	20.00	75.60	
229036	7	T1019	02/08/13	02/08/13	20.00	75.60	
CLAIM TOTAL						529.20	CLAIM ACCOUNT REF. 2290360012011783

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	
229037	1	T1019 TT	02/02/13	02/02/13	20.00	80.60	

REPORT DATE 02/13/13 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202013021304004881

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

229037	2	T1019	TT	02/03/13	02/03/13	20.00	80.60
229037	3	T1019	TT	02/04/13	02/04/13	20.00	80.60
229037	4	T1019	TT	02/05/13	02/05/13	24.00	96.72
229037	5	T1019	TT	02/06/13	02/06/13	20.00	80.60
229037	6	T1019	TT	02/07/13	02/07/13	20.00	80.60
229037	7	T1019	TT	02/08/13	02/08/13	20.00	80.60
CLAIM TOTAL							580.32
							CLAIM ACCOUNT REF. 2290370012012160

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
229038	1	S5125		02/04/13	02/04/13	24.00	90.72
229038	2	S5125		02/05/13	02/05/13	24.00	90.72
229038	3	S5125		02/06/13	02/06/13	24.00	90.72
229038	4	S5125		02/07/13	02/07/13	24.00	90.72
229038	5	S5125		02/08/13	02/08/13	24.00	90.72
CLAIM TOTAL							453.60
							CLAIM ACCOUNT REF. 2290380012011483

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
229039	1	S5125		02/04/13	02/04/13	16.00	60.48
229039	2	S5125		02/05/13	02/05/13	16.00	60.48
229039	3	S5125		02/06/13	02/06/13	16.00	60.48
229039	4	S5125		02/07/13	02/07/13	16.00	60.48
229039	5	S5125		02/08/13	02/08/13	15.00	56.70
CLAIM TOTAL							298.62
							CLAIM ACCOUNT REF. 2290390012012168

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
229040	1	S5126		02/02/13	02/02/13	1.00	196.56
229040	2	S5126		02/03/13	02/03/13	1.00	196.56
229040	3	S5126		02/04/13	02/04/13	1.00	196.56
229040	4	S5126		02/05/13	02/05/13	1.00	196.56
229040	5	S5126		02/06/13	02/06/13	1.00	196.56
229040	6	S5126		02/07/13	02/07/13	1.00	196.56
229040	7	S5126		02/08/13	02/08/13	1.00	196.56
CLAIM TOTAL							1,375.92
							CLAIM ACCOUNT REF. 2290400012011982

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
229041	1	S5125		02/02/13	02/02/13	16.00	60.48
229041	2	S5125		02/03/13	02/03/13	16.00	60.48
229041	3	S5125		02/04/13	02/04/13	24.00	90.72
229041	4	S5125		02/06/13	02/06/13	24.00	90.72

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229041	5	S5125	02/07/13	02/07/13	24.00	90.72	
229041	6	S5125	02/08/13	02/08/13	24.00	90.72	
CLAIM TOTAL						483.84	CLAIM ACCOUNT REF. 2290410012012027

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	
229042	1	S5125	01/22/13	01/22/13	16.00	60.48	
229042	2	S5125	01/25/13	01/25/13	16.00	60.48	
229042	3	S5125	02/04/13	02/04/13	16.00	60.48	
229042	4	S5125	02/05/13	02/05/13	16.00	60.48	
229042	5	S5125	02/06/13	02/06/13	16.00	60.48	
229042	6	S5125	02/07/13	02/07/13	16.00	60.48	
229042	7	S5125	02/08/13	02/08/13	16.00	60.48	
CLAIM TOTAL						423.36	CLAIM ACCOUNT REF. 2290420012012002

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	
229043	1	S5125	02/02/13	02/02/13	20.00	75.60	
229043	2	S5125	02/03/13	02/03/13	20.00	75.60	
229043	3	S5125	02/04/13	02/04/13	44.00	166.32	
229043	4	S5125	02/05/13	02/05/13	44.00	166.32	
229043	5	S5125	02/06/13	02/06/13	44.00	166.32	
229043	6	S5125	02/07/13	02/07/13	44.00	166.32	
CLAIM TOTAL						816.48	CLAIM ACCOUNT REF. 2290430012012091

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	
229044	1	S5125	02/02/13	02/02/13	48.00	181.44	
229044	2	S5125	02/03/13	02/03/13	48.00	181.44	
229044	3	S5125	02/04/13	02/04/13	32.00	120.96	
229044	4	S5125	02/05/13	02/05/13	32.00	120.96	
229044	5	S5125	02/06/13	02/06/13	32.00	120.96	
229044	6	S5125	02/07/13	02/07/13	32.00	120.96	
CLAIM TOTAL						846.72	CLAIM ACCOUNT REF. 2290440012008200

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	
229045	1	S5125	02/04/13	02/04/13	8.00	30.24	
229045	2	S5125	02/06/13	02/06/13	8.00	30.24	
229045	3	S5125	02/08/13	02/08/13	8.00	30.24	
CLAIM TOTAL						90.72	CLAIM ACCOUNT REF. 2290450012012077

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	
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229046	1	S5131	01/26/13	01/26/13	16.00	56.00	
229046	2	S5131	02/02/13	02/02/13	16.00	56.00	
						CLAIM TOTAL	112.00
						CLAIM ACCOUNT REF.	2290460012012079

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
229047	1	S5125	TT	02/04/13	02/04/13	16.00	64.48
229047	2	S5125	TT	02/06/13	02/06/13	16.00	64.48
						CLAIM TOTAL	128.96
						CLAIM ACCOUNT REF.	2290470012008892

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
229048	1	T1019		02/04/13	02/04/13	16.00	60.48
229048	2	T1019		02/05/13	02/05/13	16.00	60.48
229048	3	T1019		02/06/13	02/06/13	16.00	60.48
229048	4	T1019		02/07/13	02/07/13	16.00	60.48
229048	5	T1019		02/08/13	02/08/13	16.00	60.48
						CLAIM TOTAL	302.40
						CLAIM ACCOUNT REF.	2290480012009618

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
229049	1	T1019		01/30/13	01/30/13	16.00	60.48
229049	2	T1019		02/04/13	02/04/13	16.00	60.48
229049	3	T1019		02/05/13	02/05/13	16.00	60.48
229049	4	T1019		02/07/13	02/07/13	16.00	60.48
229049	5	T1019		02/08/13	02/08/13	16.00	60.48
						CLAIM TOTAL	302.40
						CLAIM ACCOUNT REF.	2290490012003177

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
229050	1	S5125		02/02/13	02/02/13	16.00	60.48
229050	2	S5125		02/04/13	02/04/13	16.00	60.48
229050	3	S5125		02/05/13	02/05/13	16.00	60.48
229050	4	S5125		02/06/13	02/06/13	16.00	60.48
229050	5	S5125		02/07/13	02/07/13	16.00	60.48
229050	6	S5125		02/08/13	02/08/13	16.00	60.48
						CLAIM TOTAL	362.88
						CLAIM ACCOUNT REF.	2290500012006152

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
229051	1	S5125		01/28/13	01/28/13	32.00	120.96

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229051	2	S5125	01/29/13	01/29/13	32.00	120.96	
229051	3	S5125	01/30/13	01/30/13	32.00	120.96	
229051	4	S5125	01/31/13	01/31/13	32.00	120.96	
229051	5	S5125	02/01/13	02/01/13	32.00	120.96	
CLAIM TOTAL						604.80	CLAIM ACCOUNT REF. 2290510012011846

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	
229052	1	S5125	01/30/13	01/30/13	48.00	181.44	
229052	2	S5125	01/31/13	01/31/13	48.00	181.44	
229052	3	S5125	02/02/13	02/02/13	48.00	181.44	
229052	4	S5125	02/03/13	02/03/13	48.00	181.44	
229052	5	S5125	02/04/13	02/04/13	48.00	181.44	
229052	6	S5125	02/05/13	02/05/13	48.00	181.44	
229052	7	S5125	02/06/13	02/06/13	48.00	181.44	
229052	8	S5125	02/07/13	02/07/13	47.00	177.66	
229052	9	S5125	02/08/13	02/08/13	40.00	151.20	
CLAIM TOTAL						1,598.94	CLAIM ACCOUNT REF. 2290520012011750

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	
229053	1	T1019	01/13/13	01/13/13	28.00	105.84	
CLAIM TOTAL						105.84	CLAIM ACCOUNT REF. 2290530011999328

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	
229054	1	T1019	02/02/13	02/02/13	28.00	105.84	
229054	2	T1019	02/03/13	02/03/13	28.00	105.84	
229054	3	T1019	02/04/13	02/04/13	40.00	151.20	
229054	4	T1019	02/05/13	02/05/13	40.00	151.20	
229054	5	T1019	02/06/13	02/06/13	40.00	151.20	
229054	6	T1019	02/07/13	02/07/13	40.00	151.20	
229054	7	T1019	02/08/13	02/08/13	40.00	151.20	
CLAIM TOTAL						967.68	CLAIM ACCOUNT REF. 2290540011999328

PROVIDER TOTALS,	ID = 113502051	TOTAL # OF CLAIMS =	1004	TOTAL CLAIM AMOUNT =	102,055.64
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 1004

TOTAL CLAIM AMOUNT = 102,055.64