

REPORT DATE 11/14/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012111403563600

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
216395	1	T1019			11/05/12	11/05/12	20.00	75.60
216395	2	T1019			11/06/12	11/06/12	20.00	75.60
216395	3	T1019			11/07/12	11/07/12	15.00	56.70
216395	4	T1019			11/08/12	11/08/12	20.00	75.60
216395	5	T1019			11/09/12	11/09/12	20.00	75.60
						CLAIM TOTAL	359.10	CLAIM ACCOUNT REF. 2163950012004478

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
216396	1	S5125			11/03/12	11/03/12	16.00	60.48
216396	2	S5125			11/05/12	11/05/12	16.00	60.48
216396	3	S5125			11/06/12	11/06/12	16.00	60.48
216396	4	S5125			11/07/12	11/07/12	16.00	60.48
216396	5	S5125			11/08/12	11/08/12	16.00	60.48
216396	6	S5125			11/09/12	11/09/12	16.00	60.48
						CLAIM TOTAL	362.88	CLAIM ACCOUNT REF. 2163960012006118

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
216397	1	S5126			10/27/12	10/27/12	1.00	196.56
216397	2	S5126			10/28/12	10/28/12	1.00	196.56
216397	3	S5126			10/29/12	10/29/12	1.00	196.56
						CLAIM TOTAL	589.68	CLAIM ACCOUNT REF. 2163970012011654

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
216398	1	S5126			11/03/12	11/03/12	1.00	196.56
216398	2	S5126			11/04/12	11/04/12	1.00	196.56
216398	3	S5126			11/05/12	11/05/12	1.00	196.56
216398	4	S5126			11/06/12	11/06/12	1.00	196.56
216398	5	S5126			11/07/12	11/07/12	1.00	196.56
216398	6	S5126			11/08/12	11/08/12	1.00	196.56
216398	7	S5126			11/09/12	11/09/12	1.00	196.56
						CLAIM TOTAL	1,375.92	CLAIM ACCOUNT REF. 2163980012011654

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
216399	1	T1019			11/03/12	11/03/12	32.00	120.96

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216399	2	T1019	11/04/12	11/04/12	32.00	120.96
216399	3	T1019	11/05/12	11/05/12	32.00	120.96
216399	4	T1019	11/06/12	11/06/12	32.00	120.96
216399	5	T1019	11/07/12	11/07/12	32.00	120.96
216399	6	T1019	11/08/12	11/08/12	32.00	120.96

CLAIM TOTAL

725.76

CLAIM ACCOUNT REF. 2163990012010843

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
216400	1	T1019		11/05/12	11/05/12	16.00	60.48
216400	2	T1019		11/07/12	11/07/12	16.00	60.48
216400	3	T1019		11/09/12	11/09/12	15.00	56.70

CLAIM TOTAL

177.66

CLAIM ACCOUNT REF. 2164000012011581

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
216401	1	S5125		11/03/12	11/03/12	36.00	136.08
216401	2	S5125		11/04/12	11/04/12	32.00	120.96
216401	3	S5125		11/05/12	11/05/12	48.00	181.44
216401	4	S5125		11/06/12	11/06/12	48.00	181.44
216401	5	S5125		11/07/12	11/07/12	40.00	151.20
216401	6	S5125		11/08/12	11/08/12	44.00	166.32
216401	7	S5125		11/09/12	11/09/12	40.00	151.20

CLAIM TOTAL

1,088.64

CLAIM ACCOUNT REF. 2164010012007817

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
216402	1	T1019		11/05/12	11/05/12	16.00	60.48
216402	2	T1019		11/09/12	11/09/12	32.00	120.96

CLAIM TOTAL

181.44

CLAIM ACCOUNT REF. 2164020012011503

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
216403	1	S5125		11/05/12	11/05/12	36.00	136.08
216403	2	S5125		11/06/12	11/06/12	36.00	136.08
216403	3	S5125		11/07/12	11/07/12	36.00	136.08
216403	4	S5125		11/08/12	11/08/12	36.00	136.08
216403	5	S5125		11/09/12	11/09/12	36.00	136.08

CLAIM TOTAL

680.40

CLAIM ACCOUNT REF. 2164030012006632

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010374	2010374	CARSWELL	LUELLA	10/04/1935	GNT05955100	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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216404	1	S5125	11/06/12	11/06/12	40.00	151.20
216404	2	S5125	11/07/12	11/07/12	40.00	151.20
216404	3	S5125	11/08/12	11/08/12	40.00	151.20
216404	4	S5125	11/09/12	11/09/12	40.00	151.20

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2164040012010374

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2002769	2002769	CEPEDA	TOMASA	09/07/1932	93700964900	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
216405	1	T1019	11/05/12	11/05/12	24.00	90.72
216405	2	T1019	11/06/12	11/06/12	24.00	90.72
216405	3	T1019	11/07/12	11/07/12	24.00	90.72
216405	4	T1019	11/08/12	11/08/12	24.00	90.72
216405	5	T1019	11/09/12	11/09/12	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2164050012002769

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
216406	1	S5125	10/29/12	10/29/12	32.00	120.96

CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2164060012008320

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
216407	1	S5125	11/03/12	11/03/12	32.00	120.96
216407	2	S5125	11/04/12	11/04/12	31.00	117.18
216407	3	S5125	11/05/12	11/05/12	32.00	120.96
216407	4	S5125	11/06/12	11/06/12	32.00	120.96
216407	5	S5125	11/07/12	11/07/12	32.00	120.96
216407	6	S5125	11/08/12	11/08/12	32.00	120.96
216407	7	S5125	11/09/12	11/09/12	32.00	120.96

CLAIM TOTAL 842.94 CLAIM ACCOUNT REF. 2164070012008320

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
216408	1	S5125	11/03/12	11/03/12	32.00	120.96
216408	2	S5125	11/04/12	11/04/12	32.00	120.96
216408	3	S5125	11/05/12	11/05/12	20.00	75.60
216408	4	S5125	11/06/12	11/06/12	8.00	30.24
216408	5	S5125	11/07/12	11/07/12	20.00	75.60
216408	6	S5125	11/08/12	11/08/12	8.00	30.24
216408	7	S5125	11/09/12	11/09/12	12.00	45.36

CLAIM TOTAL 498.96 CLAIM ACCOUNT REF. 2164080012009790

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
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

216409	1	S5125	11/05/12	11/05/12	24.00	90.72
216409	2	S5125	11/06/12	11/06/12	24.00	90.72
216409	3	S5125	11/07/12	11/07/12	24.00	90.72
216409	4	S5125	11/08/12	11/08/12	24.00	90.72
216409	5	S5125	11/09/12	11/09/12	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2164090012011599

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
216410	1	S5125		11/05/12	11/05/12	32.00	120.96
216410	2	S5125		11/06/12	11/06/12	32.00	120.96
216410	3	S5125		11/07/12	11/07/12	32.00	120.96
216410	4	S5125		11/08/12	11/08/12	32.00	120.96
216410	5	S5125		11/09/12	11/09/12	32.00	120.96

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2164100012009982

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
216411	1	T1019		11/03/12	11/03/12	20.00	75.60
216411	2	T1019		11/04/12	11/04/12	20.00	75.60
216411	3	T1019		11/05/12	11/05/12	28.00	105.84
216411	4	T1019		11/06/12	11/06/12	28.00	105.84
216411	5	T1019		11/07/12	11/07/12	28.00	105.84
216411	6	T1019		11/08/12	11/08/12	28.00	105.84
216411	7	T1019		11/09/12	11/09/12	28.00	105.84

CLAIM TOTAL 680.40 CLAIM ACCOUNT REF. 2164110012006667

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
216412	1	S5125		11/05/12	11/05/12	24.00	90.72
216412	2	S5125		11/06/12	11/06/12	24.00	90.72
216412	3	S5125		11/08/12	11/08/12	24.00	90.72
216412	4	S5125		11/09/12	11/09/12	24.00	90.72

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2164120012004554

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
216413	1	S5125		11/05/12	11/05/12	26.00	98.28
216413	2	S5125		11/07/12	11/07/12	26.00	98.28
216413	3	S5125		11/08/12	11/08/12	26.00	98.28
216413	4	S5125		11/09/12	11/09/12	26.00	98.28

CLAIM TOTAL 393.12 CLAIM ACCOUNT REF. 2164130012011256

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2006124	2006124	EARLINGTON	ALBERTH	06/25/1947	GNT04981500	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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216414	1	S5125	11/05/12	11/05/12	28.00	105.84
216414	2	S5125	11/06/12	11/06/12	28.00	105.84
216414	3	S5125	11/07/12	11/07/12	28.00	105.84
216414	4	S5125	11/08/12	11/08/12	28.00	105.84
216414	5	S5125	11/09/12	11/09/12	28.00	105.84

CLAIM TOTAL

529.20

CLAIM ACCOUNT REF. 2164140012006124

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2009394	2009394	ECKMAN	LOIS	04/02/1919	GNT05317600	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
216415	1	T1020		11/03/12	11/03/12	1.00	196.56
216415	2	T1020		11/04/12	11/04/12	1.00	196.56
216415	3	T1020		11/05/12	11/05/12	1.00	196.56
216415	4	T1020		11/06/12	11/06/12	1.00	196.56
216415	5	T1020		11/07/12	11/07/12	1.00	196.56
216415	6	T1020		11/08/12	11/08/12	1.00	196.56

CLAIM TOTAL

1,179.36

CLAIM ACCOUNT REF. 2164150012009394

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
216416	1	S5125		11/02/12	11/02/12	24.00	90.72

CLAIM TOTAL

90.72

CLAIM ACCOUNT REF. 2164160012003052

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
216417	1	S5125		11/03/12	11/03/12	30.00	113.40
216417	2	S5125		11/05/12	11/05/12	30.00	113.40
216417	3	S5125		11/06/12	11/06/12	30.00	113.40
216417	4	S5125		11/07/12	11/07/12	30.00	113.40
216417	5	S5125		11/08/12	11/08/12	30.00	113.40
216417	6	S5125		11/09/12	11/09/12	30.00	113.40

CLAIM TOTAL

680.40

CLAIM ACCOUNT REF. 2164170012007377

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
216418	1	T1019		10/07/12	10/07/12	32.00	120.96

CLAIM TOTAL

120.96

CLAIM ACCOUNT REF. 2164180012011220

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
216419	1	T1019		11/03/12	11/03/12	32.00	120.96
216419	2	T1019		11/04/12	11/04/12	32.00	120.96

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216419	3	T1019	11/05/12	11/05/12	27.00	102.06
216419	4	T1019	11/06/12	11/06/12	29.00	109.62
216419	5	T1019	11/07/12	11/07/12	32.00	120.96
216419	6	T1019	11/08/12	11/08/12	32.00	120.96
216419	7	T1019	11/09/12	11/09/12	32.00	120.96

CLAIM TOTAL

816.48

CLAIM ACCOUNT REF. 2164190012011220

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
216420	1	T1019	11/03/12	11/03/12	15.00	56.70
216420	2	T1019	11/04/12	11/04/12	16.00	60.48
216420	3	T1019	11/05/12	11/05/12	24.00	90.72
216420	4	T1019	11/06/12	11/06/12	24.00	90.72
216420	5	T1019	11/07/12	11/07/12	24.00	90.72
216420	6	T1019	11/08/12	11/08/12	24.00	90.72
216420	7	T1019	11/09/12	11/09/12	24.00	90.72

CLAIM TOTAL

570.78

CLAIM ACCOUNT REF. 2164200012000600

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
216421	1	S5125	11/03/12	11/03/12	16.00	60.48
216421	2	S5125	11/04/12	11/04/12	16.00	60.48
216421	3	S5125	11/05/12	11/05/12	11.00	41.58
216421	4	S5125	11/06/12	11/06/12	15.00	56.70
216421	5	S5125	11/07/12	11/07/12	16.00	60.48
216421	6	S5125	11/08/12	11/08/12	16.00	60.48
216421	7	S5125	11/09/12	11/09/12	16.00	60.48

CLAIM TOTAL

400.68

CLAIM ACCOUNT REF. 2164210012008314

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
216422	1	S5125	11/03/12	11/03/12	24.00	90.72
216422	2	S5125	11/04/12	11/04/12	24.00	90.72
216422	3	S5125	11/05/12	11/05/12	32.00	120.96
216422	4	S5125	11/06/12	11/06/12	32.00	120.96
216422	5	S5125	11/07/12	11/07/12	32.00	120.96
216422	6	S5125	11/08/12	11/08/12	32.00	120.96
216422	7	S5125	11/09/12	11/09/12	32.00	120.96

CLAIM TOTAL

786.24

CLAIM ACCOUNT REF. 2164220012009960

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
216423	1	T1019	11/03/12	11/03/12	24.00	90.72

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216423	2	T1019	11/04/12	11/04/12	16.00	60.48
216423	3	T1019	11/05/12	11/05/12	48.00	181.44
216423	4	T1019	11/06/12	11/06/12	48.00	181.44
216423	5	T1019	11/07/12	11/07/12	48.00	181.44
216423	6	T1019	11/08/12	11/08/12	48.00	181.44
216423	7	T1019	11/09/12	11/09/12	48.00	181.44
					CLAIM TOTAL	1,058.40
						CLAIM ACCOUNT REF. 2164230012009589

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
216424	1	T1019	11/05/12	11/05/12	16.00	60.48
216424	2	T1019	11/07/12	11/07/12	10.00	37.80
216424	3	T1019	11/09/12	11/09/12	20.00	75.60
					CLAIM TOTAL	173.88
						CLAIM ACCOUNT REF. 2164240012009435

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
216425	1	S5125	11/06/12	11/06/12	16.00	60.48
216425	2	S5125	11/07/12	11/07/12	16.00	60.48
216425	3	S5125	11/08/12	11/08/12	16.00	60.48
216425	4	S5125	11/09/12	11/09/12	16.00	60.48
					CLAIM TOTAL	241.92
						CLAIM ACCOUNT REF. 2164250012011662

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
216426	1	S5125	11/03/12	11/03/12	20.00	75.60
216426	2	S5125	11/05/12	11/05/12	20.00	75.60
216426	3	S5125	11/06/12	11/06/12	20.00	75.60
216426	4	S5125	11/07/12	11/07/12	20.00	75.60
216426	5	S5125	11/08/12	11/08/12	20.00	75.60
216426	6	S5125	11/09/12	11/09/12	20.00	75.60
					CLAIM TOTAL	453.60
						CLAIM ACCOUNT REF. 2164260012010494

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
216427	1	S5125	10/22/12	10/22/12	16.00	60.48
216427	2	S5125	10/23/12	10/23/12	16.00	60.48
216427	3	S5125	10/24/12	10/24/12	16.00	60.48
216427	4	S5125	10/25/12	10/25/12	16.00	60.48
216427	5	S5125	10/26/12	10/26/12	16.00	60.48
216427	6	S5125	11/01/12	11/01/12	16.00	60.48
216427	7	S5125	11/02/12	11/02/12	16.00	60.48
216427	8	S5125	11/05/12	11/05/12	16.00	60.48

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216427	9	S5125	11/06/12	11/06/12	16.00	60.48
216427	10	S5125	11/07/12	11/07/12	16.00	60.48
216427	11	S5125	11/08/12	11/08/12	16.00	60.48
216427	12	S5125	11/09/12	11/09/12	16.00	60.48

CLAIM TOTAL 725.76 CLAIM ACCOUNT REF. 2164270012011600

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
216428	1	T1019	10/21/12	10/21/12	32.00	120.96
216428	2	T1019	11/03/12	11/03/12	32.00	120.96
216428	3	T1019	11/04/12	11/04/12	32.00	120.96
216428	4	T1019	11/09/12	11/09/12	40.00	151.20

CLAIM TOTAL 514.08 CLAIM ACCOUNT REF. 2164280012011472

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
216429	1	S5125	11/03/12	11/03/12	16.00	60.48
216429	2	S5125	11/05/12	11/05/12	32.00	120.96
216429	3	S5125	11/06/12	11/06/12	32.00	120.96
216429	4	S5125	11/07/12	11/07/12	32.00	120.96
216429	5	S5125	11/08/12	11/08/12	32.00	120.96

CLAIM TOTAL 544.32 CLAIM ACCOUNT REF. 2164290012011252

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
216430	1	S5125	11/05/12	11/05/12	12.00	45.36
216430	2	S5125	11/07/12	11/07/12	12.00	45.36

CLAIM TOTAL 90.72 CLAIM ACCOUNT REF. 2164300012009400

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010983	2010983	IRIMIA	SIMONA	09/19/1938	GNT0360570	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
216431	1	T1019	11/03/12	11/03/12	32.00	120.96
216431	2	T1019	11/04/12	11/04/12	32.00	120.96
216431	3	T1019	11/05/12	11/05/12	32.00	120.96
216431	4	T1019	11/06/12	11/06/12	32.00	120.96
216431	5	T1019	11/07/12	11/07/12	32.00	120.96
216431	6	T1019	11/08/12	11/08/12	32.00	120.96
216431	7	T1019	11/09/12	11/09/12	32.00	120.96

CLAIM TOTAL 846.72 CLAIM ACCOUNT REF. 2164310012010983

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
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216432	1	T1019	10/24/12	10/24/12	20.00	75.60	
216432	2	T1019	11/05/12	11/05/12	20.00	75.60	
216432	3	T1019	11/06/12	11/06/12	20.00	75.60	
216432	4	T1019	11/07/12	11/07/12	20.00	75.60	
216432	5	T1019	11/08/12	11/08/12	20.00	75.60	
216432	6	T1019	11/09/12	11/09/12	20.00	75.60	
						CLAIM TOTAL	453.60
							CLAIM ACCOUNT REF. 2164320012011601

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	
216433	1	T1019	10/13/12	10/13/12	42.00	158.76	
216433	2	T1019	10/27/12	10/27/12	42.00	158.76	
216433	3	T1019	11/06/12	11/06/12	46.00	173.88	
216433	4	T1019	11/07/12	11/07/12	46.00	173.88	
216433	5	T1019	11/08/12	11/08/12	46.00	173.88	
216433	6	T1019	11/09/12	11/09/12	42.00	158.76	
						CLAIM TOTAL	997.92
							CLAIM ACCOUNT REF. 2164330012003254

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	
216434	1	S5125	11/03/12	11/03/12	48.00	181.44	
216434	2	S5125	11/04/12	11/04/12	48.00	181.44	
216434	3	S5125	11/05/12	11/05/12	32.00	120.96	
216434	4	S5125	11/06/12	11/06/12	32.00	120.96	
216434	5	S5125	11/07/12	11/07/12	32.00	120.96	
216434	6	S5125	11/08/12	11/08/12	32.00	120.96	
216434	7	S5125	11/09/12	11/09/12	32.00	120.96	
						CLAIM TOTAL	967.68
							CLAIM ACCOUNT REF. 2164340012006080

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	
216435	1	S5125	11/05/12	11/05/12	32.00	120.96	
216435	2	S5125	11/06/12	11/06/12	32.00	120.96	
216435	3	S5125	11/07/12	11/07/12	32.00	120.96	
216435	4	S5125	11/08/12	11/08/12	32.00	120.96	
216435	5	S5125	11/09/12	11/09/12	24.00	90.72	
						CLAIM TOTAL	574.56
							CLAIM ACCOUNT REF. 2164350012011694

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	
216436	1	T1019	11/05/12	11/05/12	32.00	120.96	
216436	2	T1019	11/06/12	11/06/12	32.00	120.96	
216436	3	T1019	11/07/12	11/07/12	32.00	120.96	

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216436	4	T1019	11/08/12	11/08/12	32.00	120.96	
216436	5	T1019	11/09/12	11/09/12	32.00	120.96	
CLAIM TOTAL						604.80	CLAIM ACCOUNT REF. 2164360012002713

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011498	2011498	MARTIN	RUTH	08/25/1927	GNT06371400	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
216437	1	S5125		10/13/12	10/13/12	24.00	90.72
CLAIM TOTAL						90.72	CLAIM ACCOUNT REF. 2164370012011498

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
216438	1	S5126		10/27/12	10/27/12	1.00	196.56
216438	2	S5126		10/28/12	10/28/12	1.00	196.56
216438	3	S5126		10/29/12	10/29/12	1.00	196.56
216438	4	S5126		10/30/12	10/30/12	1.00	196.56
216438	5	S5126		11/03/12	11/03/12	1.00	196.56
216438	6	S5126		11/04/12	11/04/12	1.00	196.56
216438	7	S5126		11/05/12	11/05/12	1.00	196.56
216438	8	S5126		11/06/12	11/06/12	1.00	196.56
216438	9	S5126		11/07/12	11/07/12	1.00	196.56
216438	10	S5126		11/08/12	11/08/12	1.00	196.56
216438	11	S5126		11/09/12	11/09/12	1.00	196.56
CLAIM TOTAL						2,162.16	CLAIM ACCOUNT REF. 2164380012011663

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
216439	1	T1019		11/03/12	11/03/12	24.00	90.72
216439	2	T1019		11/05/12	11/05/12	24.00	90.72
216439	3	T1019		11/06/12	11/06/12	24.00	90.72
216439	4	T1019		11/07/12	11/07/12	24.00	90.72
216439	5	T1019		11/08/12	11/08/12	24.00	90.72
216439	6	T1019		11/09/12	11/09/12	24.00	90.72
CLAIM TOTAL						544.32	CLAIM ACCOUNT REF. 2164390012006830

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
216440	1	S5125		11/05/12	11/05/12	20.00	75.60
216440	2	S5125		11/06/12	11/06/12	20.00	75.60
216440	3	S5125		11/07/12	11/07/12	20.00	75.60
216440	4	S5125		11/08/12	11/08/12	20.00	75.60
216440	5	S5125		11/09/12	11/09/12	20.00	75.60
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2164400012009202

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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216441	1	S5125	11/05/12	11/05/12	20.00	75.60
216441	2	S5125	11/06/12	11/06/12	20.00	75.60
216441	3	S5125	11/07/12	11/07/12	20.00	75.60
216441	4	S5125	11/08/12	11/08/12	20.00	75.60
216441	5	S5125	11/09/12	11/09/12	20.00	75.60

CLAIM TOTAL

378.00

CLAIM ACCOUNT REF. 2164410012011036

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011658	2011658	MAXIMINA	LUIS	10/22/1941	GNT02759600	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
216442	1	T1019	10/31/12	10/31/12	24.00	90.72
216442	2	T1019	11/05/12	11/05/12	24.00	90.72
216442	3	T1019	11/07/12	11/07/12	24.00	90.72
216442	4	T1019	11/09/12	11/09/12	24.00	90.72

CLAIM TOTAL

362.88

CLAIM ACCOUNT REF. 2164420012011658

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
216443	1	S5125	11/01/12	11/01/12	40.00	151.20
216443	2	S5125	11/03/12	11/03/12	40.00	151.20
216443	3	S5125	11/04/12	11/04/12	40.00	151.20
216443	4	S5125	11/05/12	11/05/12	40.00	151.20
216443	5	S5125	11/06/12	11/06/12	40.00	151.20
216443	6	S5125	11/07/12	11/07/12	40.00	151.20
216443	7	S5125	11/08/12	11/08/12	40.00	151.20
216443	8	S5125	11/09/12	11/09/12	40.00	151.20

CLAIM TOTAL

1,209.60

CLAIM ACCOUNT REF. 2164430012011350

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
216444	1	S5125	11/03/12	11/03/12	32.00	120.96
216444	2	S5125	11/04/12	11/04/12	32.00	120.96
216444	3	S5125	11/05/12	11/05/12	32.00	120.96
216444	4	S5125	11/06/12	11/06/12	32.00	120.96
216444	5	S5125	11/07/12	11/07/12	31.00	117.18
216444	6	S5125	11/09/12	11/09/12	32.00	120.96

CLAIM TOTAL

721.98

CLAIM ACCOUNT REF. 2164440012005943

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
216445	1	S5125	11/04/12	11/04/12	31.00	117.18
216445	2	S5125	11/05/12	11/05/12	32.00	120.96
216445	3	S5125	11/06/12	11/06/12	32.00	120.96
216445	4	S5125	11/07/12	11/07/12	32.00	120.96

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216445	5	S5125	11/08/12	11/08/12	32.00	120.96	
216445	6	S5125	11/09/12	11/09/12	32.00	120.96	
CLAIM TOTAL						721.98	CLAIM ACCOUNT REF. 2164450012010425

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008149	2008149	MOSCICKA	JADWIGA	03/07/1916	GNT04975800	

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT	
216446	1	T1019		10/30/12	10/30/12	48.00	181.44	
216446	2	T1019		10/31/12	10/31/12	32.00	120.96	
216446	3	T1019		11/01/12	11/01/12	32.00	120.96	
216446	4	T1019		11/03/12	11/03/12	48.00	181.44	
216446	5	T1019		11/04/12	11/04/12	48.00	181.44	
CLAIM TOTAL						786.24	CLAIM ACCOUNT REF. 2164460012008149	

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	
216447	1	T1019		11/05/12	11/05/12	20.00	75.60	
216447	2	T1019		11/06/12	11/06/12	20.00	75.60	
216447	3	T1019		11/07/12	11/07/12	20.00	75.60	
216447	4	T1019		11/08/12	11/08/12	20.00	75.60	
216447	5	T1019		11/09/12	11/09/12	20.00	75.60	
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2164470012002162	

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	
216448	1	S5125		11/05/12	11/05/12	16.00	60.48	
216448	2	S5125		11/07/12	11/07/12	16.00	60.48	
216448	3	S5125		11/09/12	11/09/12	14.00	52.92	
CLAIM TOTAL						173.88	CLAIM ACCOUNT REF. 2164480012006117	

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	
216449	1	S5125		11/05/12	11/05/12	20.00	75.60	
216449	2	S5125		11/06/12	11/06/12	20.00	75.60	
216449	3	S5125		11/07/12	11/07/12	20.00	75.60	
216449	4	S5125		11/08/12	11/08/12	20.00	75.60	
216449	5	S5125		11/09/12	11/09/12	20.00	75.60	
CLAIM TOTAL						378.00	CLAIM ACCOUNT REF. 2164490012002531	

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	
216450	1	S5125		11/03/12	11/03/12	48.00	181.44	

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216450	2	S5125	11/04/12	11/04/12	48.00	181.44
216450	3	S5125	11/05/12	11/05/12	24.00	90.72
216450	4	S5125	11/06/12	11/06/12	48.00	181.44
216450	5	S5125	11/07/12	11/07/12	24.00	90.72
216450	6	S5125	11/08/12	11/08/12	48.00	181.44
216450	7	S5125	11/09/12	11/09/12	24.00	90.72
CLAIM TOTAL						997.92
						CLAIM ACCOUNT REF. 2164500012010595

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
216451	1	T1019	11/05/12	11/05/12	16.00	60.48
216451	2	T1019	11/06/12	11/06/12	16.00	60.48
216451	3	T1019	11/07/12	11/07/12	16.00	60.48
216451	4	T1019	11/08/12	11/08/12	16.00	60.48
216451	5	T1019	11/09/12	11/09/12	16.00	60.48
CLAIM TOTAL						302.40
						CLAIM ACCOUNT REF. 2164510012004768

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
216452	1	S5125	10/27/12	10/27/12	16.00	60.48
216452	2	S5125	10/31/12	10/31/12	16.00	60.48
CLAIM TOTAL						120.96
						CLAIM ACCOUNT REF. 2164520012009392

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
216453	1	S5125	11/01/12	11/01/12	16.00	60.48
216453	2	S5125	11/02/12	11/02/12	16.00	60.48
CLAIM TOTAL						120.96
						CLAIM ACCOUNT REF. 2164530012009392

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
216454	1	T1019	11/05/12	11/05/12	20.00	75.60
216454	2	T1019	11/06/12	11/06/12	20.00	75.60
216454	3	T1019	11/07/12	11/07/12	20.00	75.60
216454	4	T1019	11/08/12	11/08/12	20.00	75.60
216454	5	T1019	11/09/12	11/09/12	20.00	75.60
CLAIM TOTAL						378.00
						CLAIM ACCOUNT REF. 2164540012010198

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2005165	2005165	ORTIZ	LAURA	07/04/1919	GNT03867300

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
216455	1	S5125	11/04/12	11/04/12	36.00	136.08

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216455	2	S5125	11/05/12	11/05/12	36.00	136.08
216455	3	S5125	11/06/12	11/06/12	36.00	136.08
216455	4	S5125	11/07/12	11/07/12	36.00	136.08
216455	5	S5125	11/08/12	11/08/12	36.00	136.08
216455	6	S5125	11/09/12	11/09/12	36.00	136.08

CLAIM TOTAL

816.48

CLAIM ACCOUNT REF. 2164550012005165

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011657	2011657	ORTIZ	MERCEDE	11/03/1932	GNT05073800	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
216456	1	S5125	11/03/12	11/03/12	16.00	60.48
216456	2	S5125	11/04/12	11/04/12	16.00	60.48
216456	3	S5125	11/05/12	11/05/12	28.00	105.84
216456	4	S5125	11/06/12	11/06/12	28.00	105.84
216456	5	S5125	11/07/12	11/07/12	28.00	105.84
216456	6	S5125	11/08/12	11/08/12	28.00	105.84
216456	7	S5125	11/09/12	11/09/12	28.00	105.84

CLAIM TOTAL

650.16

CLAIM ACCOUNT REF. 2164560012011657

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
216457	1	T1019	11/05/12	11/05/12	32.00	120.96
216457	2	T1019	11/06/12	11/06/12	32.00	120.96
216457	3	T1019	11/07/12	11/07/12	32.00	120.96
216457	4	T1019	11/08/12	11/08/12	32.00	120.96
216457	5	T1019	11/09/12	11/09/12	32.00	120.96

CLAIM TOTAL

604.80

CLAIM ACCOUNT REF. 2164570012003087

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
216458	1	S5125	11/03/12	11/03/12	44.00	166.32
216458	2	S5125	11/04/12	11/04/12	44.00	166.32
216458	3	S5125	11/05/12	11/05/12	44.00	166.32
216458	4	S5125	11/06/12	11/06/12	44.00	166.32
216458	5	S5125	11/07/12	11/07/12	44.00	166.32

CLAIM TOTAL

831.60

CLAIM ACCOUNT REF. 2164580012009576

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
216459	1	T1019	10/20/12	10/20/12	32.00	120.96
216459	2	T1019	10/21/12	10/21/12	32.00	120.96
216459	3	T1019	11/05/12	11/05/12	32.00	120.96
216459	4	T1019	11/06/12	11/06/12	32.00	120.96
216459	5	T1019	11/07/12	11/07/12	32.00	120.96

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216459	6	T1019	11/08/12	11/08/12	32.00	120.96	
216459	7	T1019	11/09/12	11/09/12	32.00	120.96	
				CLAIM TOTAL		846.72	CLAIM ACCOUNT REF. 2164590012000140

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
216460	1	T1019		11/05/12	11/05/12	24.00	90.72
216460	2	T1019		11/06/12	11/06/12	24.00	90.72
216460	3	T1019		11/07/12	11/07/12	24.00	90.72
216460	4	T1019		11/08/12	11/08/12	24.00	90.72
				CLAIM TOTAL			362.88
							CLAIM ACCOUNT REF. 2164600012009232

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
216461	1	T1019		11/03/12	11/03/12	36.00	136.08
216461	2	T1019		11/05/12	11/05/12	36.00	136.08
216461	3	T1019		11/06/12	11/06/12	36.00	136.08
216461	4	T1019		11/07/12	11/07/12	36.00	136.08
216461	5	T1019		11/08/12	11/08/12	36.00	136.08
216461	6	T1019		11/09/12	11/09/12	36.00	136.08
				CLAIM TOTAL			816.48
							CLAIM ACCOUNT REF. 2164610012011411

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
216462	1	S5125		11/03/12	11/03/12	20.00	75.60
216462	2	S5125		11/04/12	11/04/12	20.00	75.60
216462	3	S5125		11/05/12	11/05/12	20.00	75.60
216462	4	S5125		11/06/12	11/06/12	20.00	75.60
216462	5	S5125		11/07/12	11/07/12	20.00	75.60
216462	6	S5125		11/08/12	11/08/12	20.00	75.60
216462	7	S5125		11/09/12	11/09/12	20.00	75.60
				CLAIM TOTAL			529.20
							CLAIM ACCOUNT REF. 2164620012010606

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
216463	1	S5125	TT	11/03/12	11/03/12	12.00	48.36
216463	2	S5125	TT	11/04/12	11/04/12	12.00	48.36
216463	3	S5125	TT	11/05/12	11/05/12	12.00	48.36
216463	4	S5125	TT	11/06/12	11/06/12	12.00	48.36
216463	5	S5125	TT	11/07/12	11/07/12	12.00	48.36
216463	6	S5125	TT	11/08/12	11/08/12	12.00	48.36
216463	7	S5125	TT	11/09/12	11/09/12	12.00	48.36
				CLAIM TOTAL			338.52
							CLAIM ACCOUNT REF. 2164630012002109

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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
216464	1	S5125	TT		11/03/12	11/03/12	16.00	64.48
216464	2	S5125	TT		11/04/12	11/04/12	16.00	64.48
216464	3	S5125	TT		11/05/12	11/05/12	20.00	80.60
216464	4	S5125	TT		11/06/12	11/06/12	20.00	80.60
216464	5	S5125	TT		11/07/12	11/07/12	20.00	80.60
216464	6	S5125	TT		11/08/12	11/08/12	20.00	80.60
216464	7	S5125	TT		11/09/12	11/09/12	20.00	80.60
CLAIM TOTAL								531.96
								CLAIM ACCOUNT REF. 2164640012007728
REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2010917	2010917	RAMOS	ARGENTI	10/03/1940	GNT06205800	
INV #	LINE #	PROCEDURE	CODE		FROM DT	THRU DT	UNITS	AMOUNT
216465	1	T1019			11/07/12	11/07/12	4.00	15.12
CLAIM TOTAL								15.12
								CLAIM ACCOUNT REF. 2164650012010917
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
216466	1	T1019			11/05/12	11/05/12	12.00	45.36
216466	2	T1019			11/06/12	11/06/12	12.00	45.36
216466	3	T1019			11/07/12	11/07/12	16.00	60.48
216466	4	T1019			11/09/12	11/09/12	16.00	60.48
CLAIM TOTAL								211.68
								CLAIM ACCOUNT REF. 2164660012010409
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
216467	1	S5125			11/05/12	11/05/12	16.00	60.48
216467	2	S5125			11/06/12	11/06/12	16.00	60.48
216467	3	S5125			11/07/12	11/07/12	8.00	30.24
216467	4	S5125			11/08/12	11/08/12	16.00	60.48
216467	5	S5125			11/09/12	11/09/12	16.00	60.48
CLAIM TOTAL								272.16
								CLAIM ACCOUNT REF. 2164670012008453
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
216468	1	S5125			10/22/12	10/22/12	24.00	90.72
216468	2	S5125			11/05/12	11/05/12	24.00	90.72
216468	3	S5125			11/06/12	11/06/12	24.00	90.72
216468	4	S5125			11/07/12	11/07/12	24.00	90.72
216468	5	S5125			11/08/12	11/08/12	24.00	90.72

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CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2164680011997785

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
216469	1	S5125		11/03/12	11/03/12	28.00	105.84
216469	2	S5125		11/05/12	11/05/12	28.00	105.84
216469	3	S5125		11/06/12	11/06/12	28.00	105.84
216469	4	S5125		11/07/12	11/07/12	28.00	105.84
216469	5	S5125		11/08/12	11/08/12	28.00	105.84
216469	6	S5125		11/09/12	11/09/12	28.00	105.84

CLAIM TOTAL 635.04 CLAIM ACCOUNT REF. 2164690012011659

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
216470	1	S5125		11/07/12	11/07/12	16.00	60.48
216470	2	S5125		11/08/12	11/08/12	16.00	60.48
216470	3	S5125		11/09/12	11/09/12	16.00	60.48

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2164700012011491

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
216471	1	T1019		11/03/12	11/03/12	16.00	60.48
216471	2	T1019		11/05/12	11/05/12	16.00	60.48
216471	3	T1019		11/06/12	11/06/12	16.00	60.48
216471	4	T1019		11/07/12	11/07/12	16.00	60.48
216471	5	T1019		11/08/12	11/08/12	16.00	60.48
216471	6	T1019		11/09/12	11/09/12	16.00	60.48

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2164710012010412

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
216472	1	T1019		11/03/12	11/03/12	36.00	136.08
216472	2	T1019		11/04/12	11/04/12	36.00	136.08
216472	3	T1019		11/05/12	11/05/12	36.00	136.08
216472	4	T1019		11/06/12	11/06/12	36.00	136.08
216472	5	T1019		11/07/12	11/07/12	36.00	136.08
216472	6	T1019		11/08/12	11/08/12	36.00	136.08
216472	7	T1019		11/09/12	11/09/12	36.00	136.08

CLAIM TOTAL 952.56 CLAIM ACCOUNT REF. 2164720012007969

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
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216473	1	S5125	TT	11/05/12	11/05/12	12.00	48.36
216473	2	S5125	TT	11/06/12	11/06/12	12.00	48.36
216473	3	S5125	TT	11/07/12	11/07/12	12.00	48.36
216473	4	S5125	TT	11/08/12	11/08/12	12.00	48.36
216473	5	S5125	TT	11/09/12	11/09/12	12.00	48.36

CLAIM TOTAL 241.80 CLAIM ACCOUNT REF. 2164730012006650

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

INV #	LINE #	PROCEDURE	CODE	FROM DT	THRU DT	UNITS	AMOUNT
216474	1	S5125	TT	11/05/12	11/05/12	16.00	64.48
216474	2	S5125	TT	11/06/12	11/06/12	16.00	64.48
216474	3	S5125	TT	11/07/12	11/07/12	16.00	64.48
216474	4	S5125	TT	11/08/12	11/08/12	16.00	64.48

CLAIM TOTAL 257.92 CLAIM ACCOUNT REF. 2164740012006651

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
216475	1	S5125		11/05/12	11/05/12	16.00	60.48
216475	2	S5125		11/06/12	11/06/12	16.00	60.48
216475	3	S5125		11/08/12	11/08/12	16.00	60.48
216475	4	S5125		11/09/12	11/09/12	16.00	60.48

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2164750012006828

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
216476	1	T1019		11/03/12	11/03/12	32.00	120.96
216476	2	T1019		11/05/12	11/05/12	36.00	136.08
216476	3	T1019		11/06/12	11/06/12	36.00	136.08
216476	4	T1019		11/07/12	11/07/12	36.00	136.08
216476	5	T1019		11/08/12	11/08/12	36.00	136.08
216476	6	T1019		11/09/12	11/09/12	36.00	136.08

CLAIM TOTAL 801.36 CLAIM ACCOUNT REF. 2164760012003430

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
216477	1	T1019		11/03/12	11/03/12	16.00	60.48
216477	2	T1019		11/05/12	11/05/12	28.00	105.84
216477	3	T1019		11/06/12	11/06/12	28.00	105.84
216477	4	T1019		11/07/12	11/07/12	28.00	105.84
216477	5	T1019		11/08/12	11/08/12	28.00	105.84
216477	6	T1019		11/09/12	11/09/12	28.00	105.84

CLAIM TOTAL 589.68 CLAIM ACCOUNT REF. 2164770011997789

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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216478	1	T1019	11/04/12	11/04/12	28.00	105.84
216478	2	T1019	11/05/12	11/05/12	28.00	105.84
216478	3	T1019	11/06/12	11/06/12	28.00	105.84
216478	4	T1019	11/07/12	11/07/12	28.00	105.84
216478	5	T1019	11/08/12	11/08/12	28.00	105.84
216478	6	T1019	11/09/12	11/09/12	28.00	105.84
CLAIM TOTAL						635.04
						CLAIM ACCOUNT REF. 2164780012002124

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
216479	1	S5125	11/03/12	11/03/12	48.00	181.44
216479	2	S5125	11/04/12	11/04/12	48.00	181.44
216479	3	S5125	11/05/12	11/05/12	48.00	181.44
216479	4	S5125	11/06/12	11/06/12	48.00	181.44
CLAIM TOTAL						725.76
						CLAIM ACCOUNT REF. 2164790012011597

REG	LOC	CLIENT	SERVICE	NAME	BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2011050	2011050	TROISI	DELIA	12/30/1925	GNT06177500

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
216480	1	T1019	11/03/12	11/03/12	32.00	120.96
216480	2	T1019	11/05/12	11/05/12	32.00	120.96
216480	3	T1019	11/06/12	11/06/12	32.00	120.96
216480	4	T1019	11/07/12	11/07/12	32.00	120.96
216480	5	T1019	11/08/12	11/08/12	32.00	120.96
216480	6	T1019	11/09/12	11/09/12	32.00	120.96
CLAIM TOTAL						725.76
						CLAIM ACCOUNT REF. 2164800012011050

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
216481	1	T1019	11/06/12	11/06/12	12.00	45.36
216481	2	T1019	11/07/12	11/07/12	12.00	45.36
216481	3	T1019	11/08/12	11/08/12	24.00	90.72
CLAIM TOTAL						181.44
						CLAIM ACCOUNT REF. 2164810012011483

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
216482	1	S5125	11/03/12	11/03/12	48.00	181.44
216482	2	S5125	11/04/12	11/04/12	48.00	181.44
216482	3	S5125	11/05/12	11/05/12	32.00	120.96
216482	4	S5125	11/06/12	11/06/12	32.00	120.96
216482	5	S5125	11/07/12	11/07/12	32.00	120.96
216482	6	S5125	11/08/12	11/08/12	32.00	120.96
216482	7	S5125	11/09/12	11/09/12	32.00	120.96
CLAIM TOTAL						967.68
						CLAIM ACCOUNT REF. 2164820012008200

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NPI = 1154407492

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
216483	1	S5125				11/05/12	11/05/12	16.00	60.48
216483	2	S5125				11/07/12	11/07/12	16.00	60.48
							CLAIM TOTAL	120.96	CLAIM ACCOUNT REF. 2164830012008892

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
216484	1	T1019				11/05/12	11/05/12	16.00	60.48
216484	2	T1019				11/06/12	11/06/12	4.00	15.12
216484	3	T1019				11/07/12	11/07/12	16.00	60.48
216484	4	T1019				11/08/12	11/08/12	16.00	60.48
216484	5	T1019				11/09/12	11/09/12	16.00	60.48
							CLAIM TOTAL	257.04	CLAIM ACCOUNT REF. 2164840012009618

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
216485	1	T1019				10/24/12	10/24/12	16.00	60.48
216485	2	T1019				11/05/12	11/05/12	16.00	60.48
216485	3	T1019				11/06/12	11/06/12	16.00	60.48
216485	4	T1019				11/07/12	11/07/12	16.00	60.48
216485	5	T1019				11/08/12	11/08/12	16.00	60.48
							CLAIM TOTAL	302.40	CLAIM ACCOUNT REF. 2164850012003177

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
216486	1	S5125				10/13/12	10/13/12	16.00	60.48
216486	2	S5125				10/15/12	10/15/12	16.00	60.48
216486	3	S5125				10/17/12	10/17/12	16.00	60.48
216486	4	S5125				10/18/12	10/18/12	16.00	60.48
216486	5	S5125				10/19/12	10/19/12	12.00	45.36
216486	6	S5125				10/31/12	10/31/12	16.00	60.48
216486	7	S5125				11/03/12	11/03/12	16.00	60.48
216486	8	S5125				11/06/12	11/06/12	16.00	60.48
216486	9	S5125				11/07/12	11/07/12	16.00	60.48
216486	10	S5125				11/08/12	11/08/12	16.00	60.48
216486	11	S5125				11/09/12	11/09/12	16.00	60.48
							CLAIM TOTAL	650.16	CLAIM ACCOUNT REF. 2164860012006152

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #	
	001	2005645	2005645	YIANTSELIS	VIRGINI	02/05/1930	GNT04795200		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT

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216487	1	T1020	11/03/12	11/03/12	1.00	196.56
216487	2	T1020	11/04/12	11/04/12	1.00	196.56
216487	3	T1020	11/05/12	11/05/12	1.00	196.56
216487	4	T1020	11/06/12	11/06/12	1.00	196.56
216487	5	T1020	11/07/12	11/07/12	1.00	196.56
216487	6	T1020	11/08/12	11/08/12	1.00	196.56
216487	7	T1020	11/09/12	11/09/12	1.00	196.56

CLAIM TOTAL 1,375.92 CLAIM ACCOUNT REF. 2164870012005645

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
216488	1	S5125	11/07/12	11/07/12	32.00	120.96
216488	2	S5125	11/08/12	11/08/12	32.00	120.96
216488	3	S5125	11/09/12	11/09/12	32.00	120.96

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2164880012011750

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
216489	1	T1019	10/26/12	10/26/12	40.00	151.20
216489	2	T1019	10/27/12	10/27/12	28.00	105.84
216489	3	T1019	10/28/12	10/28/12	28.00	105.84
216489	4	T1019	10/29/12	10/29/12	40.00	151.20
216489	5	T1019	10/30/12	10/30/12	40.00	151.20
216489	6	T1019	10/31/12	10/31/12	40.00	151.20

CLAIM TOTAL 816.48 CLAIM ACCOUNT REF. 2164890011999328

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
216490	1	T1019	11/01/12	11/01/12	40.00	151.20
216490	2	T1019	11/03/12	11/03/12	28.00	105.84
216490	3	T1019	11/04/12	11/04/12	28.00	105.84
216490	4	T1019	11/05/12	11/05/12	40.00	151.20
216490	5	T1019	11/06/12	11/06/12	40.00	151.20
216490	6	T1019	11/07/12	11/07/12	40.00	151.20
216490	7	T1019	11/08/12	11/08/12	40.00	151.20
216490	8	T1019	11/09/12	11/09/12	40.00	151.20

CLAIM TOTAL 1,118.88 CLAIM ACCOUNT REF. 2164900011999328

PROVIDER TOTALS, ID = 113502051 TOTAL # OF CLAIMS = 506 TOTAL CLAIM AMOUNT = 53,972.68

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 506

TOTAL CLAIM AMOUNT = 53,972.68