

REPORT DATE 10/31/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012103102313126

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
214557	1	T1019			10/22/12	10/22/12	20.00	75.60
214557	2	T1019			10/23/12	10/23/12	20.00	75.60
214557	3	T1019			10/24/12	10/24/12	20.00	75.60
214557	4	T1019			10/25/12	10/25/12	16.00	60.48
214557	5	T1019			10/26/12	10/26/12	14.00	52.92
						CLAIM TOTAL	340.20	CLAIM ACCOUNT REF. 2145570012004478

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
214558	1	S5125			10/20/12	10/20/12	16.00	60.48
214558	2	S5125			10/22/12	10/22/12	16.00	60.48
214558	3	S5125			10/23/12	10/23/12	28.00	105.84
214558	4	S5125			10/24/12	10/24/12	16.00	60.48
214558	5	S5125			10/25/12	10/25/12	16.00	60.48
214558	6	S5125			10/26/12	10/26/12	16.00	60.48
						CLAIM TOTAL	408.24	CLAIM ACCOUNT REF. 2145580012006118

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
214559	1	T1019			10/20/12	10/20/12	32.00	120.96
214559	2	T1019			10/21/12	10/21/12	32.00	120.96
214559	3	T1019			10/22/12	10/22/12	32.00	120.96
214559	4	T1019			10/23/12	10/23/12	32.00	120.96
214559	5	T1019			10/24/12	10/24/12	32.00	120.96
214559	6	T1019			10/25/12	10/25/12	32.00	120.96
214559	7	T1019			10/26/12	10/26/12	32.00	120.96
						CLAIM TOTAL	846.72	CLAIM ACCOUNT REF. 2145590012010843

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
214560	1	T1019			10/22/12	10/22/12	16.00	60.48
214560	2	T1019			10/24/12	10/24/12	16.00	60.48
214560	3	T1019			10/26/12	10/26/12	16.00	60.48
						CLAIM TOTAL	181.44	CLAIM ACCOUNT REF. 2145600012011581

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
214561	1	S5125			10/20/12	10/20/12	36.00	136.08

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214561	2	S5125	10/21/12	10/21/12	32.00	120.96	
214561	3	S5125	10/22/12	10/22/12	48.00	181.44	
214561	4	S5125	10/23/12	10/23/12	48.00	181.44	
214561	5	S5125	10/24/12	10/24/12	40.00	151.20	
214561	6	S5125	10/25/12	10/25/12	44.00	166.32	
214561	7	S5125	10/26/12	10/26/12	40.00	151.20	
						CLAIM TOTAL	1,088.64 CLAIM ACCOUNT REF. 2145610012007817

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	
214562	1	T1019	10/22/12	10/22/12	16.00	60.48	
214562	2	T1019	10/26/12	10/26/12	31.00	117.18	
						CLAIM TOTAL	177.66 CLAIM ACCOUNT REF. 2145620012011503

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	
214563	1	S5125	10/22/12	10/22/12	36.00	136.08	
214563	2	S5125	10/23/12	10/23/12	36.00	136.08	
214563	3	S5125	10/24/12	10/24/12	36.00	136.08	
214563	4	S5125	10/25/12	10/25/12	36.00	136.08	
						CLAIM TOTAL	544.32 CLAIM ACCOUNT REF. 2145630012006632

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	
214564	1	S5125	10/20/12	10/20/12	40.00	151.20	
214564	2	S5125	10/21/12	10/21/12	40.00	151.20	
214564	3	S5125	10/22/12	10/22/12	40.00	151.20	
214564	4	S5125	10/23/12	10/23/12	40.00	151.20	
214564	5	S5125	10/24/12	10/24/12	40.00	151.20	
214564	6	S5125	10/25/12	10/25/12	40.00	151.20	
214564	7	S5125	10/26/12	10/26/12	40.00	151.20	
						CLAIM TOTAL	1,058.40 CLAIM ACCOUNT REF. 2145640012010374

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	
214565	1	T1019	10/22/12	10/22/12	20.00	75.60	
214565	2	T1019	10/23/12	10/23/12	24.00	90.72	
214565	3	T1019	10/24/12	10/24/12	24.00	90.72	
214565	4	T1019	10/25/12	10/25/12	24.00	90.72	
214565	5	T1019	10/26/12	10/26/12	24.00	90.72	
						CLAIM TOTAL	438.48 CLAIM ACCOUNT REF. 2145650012002769

REG	LOC	CLIENT	SERVICE	NAME		BIRTH DATE	RECIPIENT ID	PRIOR AUTHORIZATION #
	001	2008320	2008320	COLAVITTI	JEAN	05/23/1911	GNT04482200	

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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214566	1	S5125	10/20/12	10/20/12	32.00	120.96
214566	2	S5125	10/21/12	10/21/12	28.00	105.84
214566	3	S5125	10/22/12	10/22/12	32.00	120.96
214566	4	S5125	10/23/12	10/23/12	32.00	120.96
214566	5	S5125	10/24/12	10/24/12	32.00	120.96
214566	6	S5125	10/25/12	10/25/12	32.00	120.96
214566	7	S5125	10/26/12	10/26/12	32.00	120.96

CLAIM TOTAL 831.60

CLAIM ACCOUNT REF. 2145660012008320

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
214567	1	S5125	10/18/12	10/18/12	6.00	22.68
214567	2	S5125	10/20/12	10/20/12	32.00	120.96
214567	3	S5125	10/21/12	10/21/12	32.00	120.96
214567	4	S5125	10/22/12	10/22/12	20.00	75.60
214567	5	S5125	10/23/12	10/23/12	20.00	75.60
214567	6	S5125	10/24/12	10/24/12	20.00	75.60
214567	7	S5125	10/25/12	10/25/12	20.00	75.60
214567	8	S5125	10/26/12	10/26/12	20.00	75.60

CLAIM TOTAL 642.60

CLAIM ACCOUNT REF. 2145670012009790

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
214568	1	S5125	10/26/12	10/26/12	24.00	90.72

CLAIM TOTAL 90.72

CLAIM ACCOUNT REF. 2145680012011599

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
214569	1	S5125	10/20/12	10/20/12	24.00	90.72
214569	2	S5125	10/22/12	10/22/12	32.00	120.96
214569	3	S5125	10/23/12	10/23/12	32.00	120.96
214569	4	S5125	10/24/12	10/24/12	32.00	120.96
214569	5	S5125	10/25/12	10/25/12	32.00	120.96
214569	6	S5125	10/26/12	10/26/12	32.00	120.96

CLAIM TOTAL 695.52

CLAIM ACCOUNT REF. 2145690012009982

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
214570	1	T1019	10/20/12	10/20/12	20.00	75.60
214570	2	T1019	10/21/12	10/21/12	20.00	75.60
214570	3	T1019	10/22/12	10/22/12	28.00	105.84
214570	4	T1019	10/23/12	10/23/12	28.00	105.84
214570	5	T1019	10/24/12	10/24/12	28.00	105.84

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214570 6 T1019 10/26/12 10/26/12 28.00 105.84
 CLAIM TOTAL 574.56 CLAIM ACCOUNT REF. 2145700012006667

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
214571 1 S5125 10/22/12 10/22/12 24.00 90.72
214571 2 S5125 10/23/12 10/23/12 24.00 90.72
214571 3 S5125 10/25/12 10/25/12 24.00 90.72
214571 4 S5125 10/26/12 10/26/12 24.00 90.72
 CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2145710012004554

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
214572 1 S5125 10/22/12 10/22/12 26.00 98.28
214572 2 S5125 10/23/12 10/23/12 26.00 98.28
214572 3 S5125 10/24/12 10/24/12 26.00 98.28
214572 4 S5125 10/25/12 10/25/12 26.00 98.28
214572 5 S5125 10/26/12 10/26/12 26.00 98.28
 CLAIM TOTAL 491.40 CLAIM ACCOUNT REF. 2145720012011256

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
214573 1 S5125 10/20/12 10/20/12 24.00 90.72
214573 2 S5125 10/22/12 10/22/12 28.00 105.84
214573 3 S5125 10/23/12 10/23/12 28.00 105.84
214573 4 S5125 10/24/12 10/24/12 28.00 105.84
214573 5 S5125 10/25/12 10/25/12 28.00 105.84
214573 6 S5125 10/26/12 10/26/12 24.00 90.72
 CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2145730012006124

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
214574 1 T1020 10/20/12 10/20/12 1.00 196.56
214574 2 T1020 10/21/12 10/21/12 1.00 196.56
214574 3 T1020 10/22/12 10/22/12 1.00 196.56
214574 4 T1020 10/23/12 10/23/12 1.00 196.56
214574 5 T1020 10/24/12 10/24/12 1.00 196.56
214574 6 T1020 10/25/12 10/25/12 1.00 196.56
 CLAIM TOTAL 1,179.36 CLAIM ACCOUNT REF. 2145740012009394

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

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214575	1	S5125	10/20/12	10/20/12	30.00	113.40	
214575	2	S5125	10/22/12	10/22/12	30.00	113.40	
214575	3	S5125	10/23/12	10/23/12	30.00	113.40	
214575	4	S5125	10/24/12	10/24/12	30.00	113.40	
214575	5	S5125	10/25/12	10/25/12	30.00	113.40	
214575	6	S5125	10/26/12	10/26/12	30.00	113.40	
						CLAIM TOTAL	680.40
							CLAIM ACCOUNT REF. 2145750012007377

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
214576	1	T1019	10/20/12	10/20/12	32.00	120.96	
214576	2	T1019	10/21/12	10/21/12	32.00	120.96	
214576	3	T1019	10/22/12	10/22/12	32.00	120.96	
214576	4	T1019	10/23/12	10/23/12	32.00	120.96	
214576	5	T1019	10/24/12	10/24/12	32.00	120.96	
214576	6	T1019	10/25/12	10/25/12	32.00	120.96	
214576	7	T1019	10/26/12	10/26/12	32.00	120.96	
						CLAIM TOTAL	846.72
							CLAIM ACCOUNT REF. 2145760012011220

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	
214577	1	T1019	10/20/12	10/20/12	16.00	60.48	
214577	2	T1019	10/21/12	10/21/12	16.00	60.48	
214577	3	T1019	10/22/12	10/22/12	24.00	90.72	
214577	4	T1019	10/23/12	10/23/12	24.00	90.72	
214577	5	T1019	10/24/12	10/24/12	24.00	90.72	
214577	6	T1019	10/25/12	10/25/12	24.00	90.72	
214577	7	T1019	10/26/12	10/26/12	24.00	90.72	
						CLAIM TOTAL	574.56
							CLAIM ACCOUNT REF. 2145770012000600

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	
214578	1	S5125	10/20/12	10/20/12	16.00	60.48	
214578	2	S5125	10/21/12	10/21/12	16.00	60.48	
214578	3	S5125	10/22/12	10/22/12	16.00	60.48	
214578	4	S5125	10/23/12	10/23/12	16.00	60.48	
214578	5	S5125	10/24/12	10/24/12	16.00	60.48	
214578	6	S5125	10/25/12	10/25/12	16.00	60.48	
						CLAIM TOTAL	362.88
							CLAIM ACCOUNT REF. 2145780012008314

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	
214579	1	S5125	10/20/12	10/20/12	24.00	90.72	

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214579	2	S5125	10/21/12	10/21/12	24.00	90.72	
214579	3	S5125	10/22/12	10/22/12	32.00	120.96	
214579	4	S5125	10/23/12	10/23/12	32.00	120.96	
214579	5	S5125	10/24/12	10/24/12	32.00	120.96	
214579	6	S5125	10/25/12	10/25/12	32.00	120.96	
214579	7	S5125	10/26/12	10/26/12	32.00	120.96	
CLAIM TOTAL						786.24	CLAIM ACCOUNT REF. 2145790012009960

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	
214580	1	T1019	10/20/12	10/20/12	24.00	90.72	
214580	2	T1019	10/21/12	10/21/12	16.00	60.48	
214580	3	T1019	10/22/12	10/22/12	48.00	181.44	
214580	4	T1019	10/23/12	10/23/12	48.00	181.44	
214580	5	T1019	10/24/12	10/24/12	48.00	181.44	
214580	6	T1019	10/25/12	10/25/12	48.00	181.44	
214580	7	T1019	10/26/12	10/26/12	48.00	181.44	
CLAIM TOTAL						1,058.40	CLAIM ACCOUNT REF. 2145800012009589

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	
214581	1	T1019	10/22/12	10/22/12	16.00	60.48	
214581	2	T1019	10/24/12	10/24/12	16.00	60.48	
214581	3	T1019	10/26/12	10/26/12	20.00	75.60	
CLAIM TOTAL						196.56	CLAIM ACCOUNT REF. 2145810012009435

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	
214582	1	S5125	10/20/12	10/20/12	20.00	75.60	
214582	2	S5125	10/21/12	10/21/12	17.00	64.26	
214582	3	S5125	10/22/12	10/22/12	20.00	75.60	
214582	4	S5125	10/23/12	10/23/12	20.00	75.60	
214582	5	S5125	10/24/12	10/24/12	24.00	90.72	
214582	6	S5125	10/25/12	10/25/12	20.00	75.60	
214582	7	S5125	10/26/12	10/26/12	20.00	75.60	
CLAIM TOTAL						532.98	CLAIM ACCOUNT REF. 2145820012010494

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	
214583	1	S5125	10/20/12	10/20/12	16.00	60.48	
214583	2	S5125	10/21/12	10/21/12	16.00	60.48	
214583	3	S5125	10/22/12	10/22/12	32.00	120.96	
214583	4	S5125	10/23/12	10/23/12	32.00	120.96	

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

214583	5	S5125	10/24/12	10/24/12	32.00	120.96	
214583	6	S5125	10/25/12	10/25/12	32.00	120.96	
214583	7	S5125	10/26/12	10/26/12	32.00	120.96	
						CLAIM TOTAL	725.76
						CLAIM ACCOUNT REF.	2145830012011252

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
214584	1	S5125		10/22/12	10/22/12	12.00	45.36
214584	2	S5125		10/24/12	10/24/12	12.00	45.36
						CLAIM TOTAL	90.72
						CLAIM ACCOUNT REF.	2145840012009400

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
214585	1	T1019		10/20/12	10/20/12	31.00	117.18
214585	2	T1019		10/21/12	10/21/12	32.00	120.96
214585	3	T1019		10/22/12	10/22/12	32.00	120.96
214585	4	T1019		10/23/12	10/23/12	32.00	120.96
214585	5	T1019		10/24/12	10/24/12	32.00	120.96
214585	6	T1019		10/25/12	10/25/12	32.00	120.96
214585	7	T1019		10/26/12	10/26/12	32.00	120.96
						CLAIM TOTAL	842.94
						CLAIM ACCOUNT REF.	2145850012010983

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
214586	1	T1019		10/22/12	10/22/12	20.00	75.60
214586	2	T1019		10/23/12	10/23/12	20.00	75.60
214586	3	T1019		10/25/12	10/25/12	20.00	75.60
214586	4	T1019		10/26/12	10/26/12	20.00	75.60
						CLAIM TOTAL	302.40
						CLAIM ACCOUNT REF.	2145860012011601

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
214587	1	T1019		10/20/12	10/20/12	42.00	158.76
214587	2	T1019		10/21/12	10/21/12	46.00	173.88
214587	3	T1019		10/22/12	10/22/12	46.00	173.88
214587	4	T1019		10/23/12	10/23/12	46.00	173.88
214587	5	T1019		10/24/12	10/24/12	46.00	173.88
214587	6	T1019		10/25/12	10/25/12	46.00	173.88
214587	7	T1019		10/26/12	10/26/12	42.00	158.76
						CLAIM TOTAL	1,186.92
						CLAIM ACCOUNT REF.	2145870012003254

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
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REPORT DATE 10/31/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012103102313126

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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

214588	1	S5125	10/17/12	10/17/12	32.00	120.96	
214588	2	S5125	10/18/12	10/18/12	32.00	120.96	
				CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2145880012006080

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	
214589	1	T1019		10/22/12	10/22/12	32.00	120.96	
214589	2	T1019		10/23/12	10/23/12	24.00	90.72	
214589	3	T1019		10/24/12	10/24/12	32.00	120.96	
214589	4	T1019		10/25/12	10/25/12	32.00	120.96	
214589	5	T1019		10/26/12	10/26/12	32.00	120.96	
					CLAIM TOTAL		574.56	CLAIM ACCOUNT REF. 2145890012002713

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	
214590	1	S5125		10/20/12	10/20/12	24.00	90.72	
214590	2	S5125		10/21/12	10/21/12	24.00	90.72	
214590	3	S5125		10/22/12	10/22/12	24.00	90.72	
214590	4	S5125		10/23/12	10/23/12	22.00	83.16	
					CLAIM TOTAL		355.32	CLAIM ACCOUNT REF. 2145900012011498

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	
214591	1	T1019		10/20/12	10/20/12	24.00	90.72	
214591	2	T1019		10/22/12	10/22/12	24.00	90.72	
214591	3	T1019		10/23/12	10/23/12	24.00	90.72	
214591	4	T1019		10/24/12	10/24/12	24.00	90.72	
214591	5	T1019		10/25/12	10/25/12	24.00	90.72	
214591	6	T1019		10/26/12	10/26/12	24.00	90.72	
					CLAIM TOTAL		544.32	CLAIM ACCOUNT REF. 2145910012006830

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	
214592	1	S5125		10/23/12	10/23/12	20.00	75.60	
214592	2	S5125		10/24/12	10/24/12	20.00	75.60	
214592	3	S5125		10/25/12	10/25/12	20.00	75.60	
214592	4	S5125		10/26/12	10/26/12	20.00	75.60	
					CLAIM TOTAL		302.40	CLAIM ACCOUNT REF. 2145920012009202

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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REPORT DATE 10/31/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012103102313126

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214593	1	S5125	10/22/12	10/22/12	20.00	75.60
214593	2	S5125	10/23/12	10/23/12	20.00	75.60
214593	3	S5125	10/24/12	10/24/12	20.00	75.60
214593	4	S5125	10/25/12	10/25/12	20.00	75.60
214593	5	S5125	10/26/12	10/26/12	20.00	75.60

CLAIM TOTAL

378.00

CLAIM ACCOUNT REF. 2145930012011036

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
214594	1	S5125		10/20/12	10/20/12	40.00	151.20
214594	2	S5125		10/21/12	10/21/12	40.00	151.20
214594	3	S5125		10/22/12	10/22/12	40.00	151.20
214594	4	S5125		10/23/12	10/23/12	40.00	151.20
214594	5	S5125		10/24/12	10/24/12	40.00	151.20
214594	6	S5125		10/25/12	10/25/12	40.00	151.20
214594	7	S5125		10/26/12	10/26/12	40.00	151.20

CLAIM TOTAL

1,058.40

CLAIM ACCOUNT REF. 2145940012011350

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
214595	1	S5125		10/20/12	10/20/12	32.00	120.96
214595	2	S5125		10/21/12	10/21/12	32.00	120.96
214595	3	S5125		10/22/12	10/22/12	32.00	120.96
214595	4	S5125		10/23/12	10/23/12	32.00	120.96
214595	5	S5125		10/24/12	10/24/12	32.00	120.96
214595	6	S5125		10/25/12	10/25/12	32.00	120.96
214595	7	S5125		10/26/12	10/26/12	32.00	120.96

CLAIM TOTAL

846.72

CLAIM ACCOUNT REF. 2145950012005943

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
214596	1	S5125		10/20/12	10/20/12	32.00	120.96
214596	2	S5125		10/21/12	10/21/12	32.00	120.96
214596	3	S5125		10/22/12	10/22/12	32.00	120.96
214596	4	S5125		10/23/12	10/23/12	32.00	120.96
214596	5	S5125		10/24/12	10/24/12	32.00	120.96
214596	6	S5125		10/25/12	10/25/12	32.00	120.96
214596	7	S5125		10/26/12	10/26/12	32.00	120.96

CLAIM TOTAL

846.72

CLAIM ACCOUNT REF. 2145960012010425

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
214597	1	T1019		10/25/12	10/25/12	16.00	60.48

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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012103102313126

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NPI = 1154407492

CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2145970012010407

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
214598	1	T1019		10/20/12	10/20/12	48.00	181.44
214598	2	T1019		10/21/12	10/21/12	48.00	181.44
CLAIM TOTAL							362.88

CLAIM ACCOUNT REF. 2145980012008149

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
214599	1	T1019		10/22/12	10/22/12	20.00	75.60
214599	2	T1019		10/23/12	10/23/12	20.00	75.60
214599	3	T1019		10/24/12	10/24/12	20.00	75.60
214599	4	T1019		10/25/12	10/25/12	20.00	75.60
214599	5	T1019		10/26/12	10/26/12	20.00	75.60
CLAIM TOTAL							378.00

CLAIM ACCOUNT REF. 2145990012002162

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
214600	1	S5125		10/22/12	10/22/12	16.00	60.48
214600	2	S5125		10/24/12	10/24/12	12.00	45.36
214600	3	S5125		10/26/12	10/26/12	12.00	45.36
CLAIM TOTAL							151.20

CLAIM ACCOUNT REF. 2146000012006117

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
214601	1	S5125		10/22/12	10/22/12	20.00	75.60
214601	2	S5125		10/24/12	10/24/12	20.00	75.60
214601	3	S5125		10/25/12	10/25/12	20.00	75.60
214601	4	S5125		10/26/12	10/26/12	20.00	75.60
CLAIM TOTAL							302.40

CLAIM ACCOUNT REF. 2146010012002531

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
214602	1	T1019		10/22/12	10/22/12	16.00	60.48
214602	2	T1019		10/23/12	10/23/12	16.00	60.48
214602	3	T1019		10/24/12	10/24/12	16.00	60.48
214602	4	T1019		10/25/12	10/25/12	16.00	60.48
214602	5	T1019		10/26/12	10/26/12	16.00	60.48
CLAIM TOTAL							302.40

CLAIM ACCOUNT REF. 2146020012004768

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
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012103102313126

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214603	1	T1019	10/22/12	10/22/12	20.00	75.60
214603	2	T1019	10/23/12	10/23/12	12.00	45.36
214603	3	T1019	10/24/12	10/24/12	20.00	75.60
214603	4	T1019	10/25/12	10/25/12	20.00	75.60
214603	5	T1019	10/26/12	10/26/12	20.00	75.60

CLAIM TOTAL 347.76 CLAIM ACCOUNT REF. 2146030012010198

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
214604	1	S5125		10/20/12	10/20/12	36.00	136.08
214604	2	S5125		10/21/12	10/21/12	36.00	136.08
214604	3	S5125		10/22/12	10/22/12	36.00	136.08
214604	4	S5125		10/23/12	10/23/12	36.00	136.08
214604	5	S5125		10/24/12	10/24/12	36.00	136.08
214604	6	S5125		10/25/12	10/25/12	36.00	136.08
214604	7	S5125		10/26/12	10/26/12	36.00	136.08

CLAIM TOTAL 952.56 CLAIM ACCOUNT REF. 2146040012005165

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
214605	1	T1019		10/22/12	10/22/12	32.00	120.96
214605	2	T1019		10/23/12	10/23/12	32.00	120.96
214605	3	T1019		10/24/12	10/24/12	32.00	120.96
214605	4	T1019		10/25/12	10/25/12	32.00	120.96
214605	5	T1019		10/26/12	10/26/12	32.00	120.96

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2146050012003087

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
214606	1	S5125		10/20/12	10/20/12	44.00	166.32
214606	2	S5125		10/21/12	10/21/12	44.00	166.32
214606	3	S5125		10/22/12	10/22/12	44.00	166.32
214606	4	S5125		10/23/12	10/23/12	44.00	166.32
214606	5	S5125		10/24/12	10/24/12	44.00	166.32

CLAIM TOTAL 831.60 CLAIM ACCOUNT REF. 2146060012009576

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
214607	1	T1019		10/22/12	10/22/12	32.00	120.96
214607	2	T1019		10/23/12	10/23/12	32.00	120.96
214607	3	T1019		10/24/12	10/24/12	32.00	120.96
214607	4	T1019		10/25/12	10/25/12	32.00	120.96
214607	5	T1019		10/26/12	10/26/12	32.00	120.96

SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

CLAIM TOTAL 604.80 CLAIM ACCOUNT REF. 2146070012000140

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
214608	1	T1019		10/22/12	10/22/12	24.00	90.72
214608	2	T1019		10/23/12	10/23/12	24.00	90.72
214608	3	T1019		10/24/12	10/24/12	24.00	90.72
214608	4	T1019		10/25/12	10/25/12	24.00	90.72
214608	5	T1019		10/26/12	10/26/12	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2146080012009232

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
214609	1	T1019		10/20/12	10/20/12	36.00	136.08
214609	2	T1019		10/21/12	10/21/12	36.00	136.08
214609	3	T1019		10/22/12	10/22/12	36.00	136.08
214609	4	T1019		10/23/12	10/23/12	36.00	136.08
214609	5	T1019		10/24/12	10/24/12	36.00	136.08
214609	6	T1019		10/25/12	10/25/12	36.00	136.08
214609	7	T1019		10/26/12	10/26/12	36.00	136.08

CLAIM TOTAL 952.56 CLAIM ACCOUNT REF. 2146090012011411

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
214610	1	S5125		10/20/12	10/20/12	20.00	75.60
214610	2	S5125		10/21/12	10/21/12	20.00	75.60
214610	3	S5125		10/22/12	10/22/12	20.00	75.60
214610	4	S5125		10/23/12	10/23/12	18.00	68.04
214610	5	S5125		10/25/12	10/25/12	20.00	75.60
214610	6	S5125		10/26/12	10/26/12	20.00	75.60

CLAIM TOTAL 446.04 CLAIM ACCOUNT REF. 2146100012010606

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
214611	1	S5125	TT	10/20/12	10/20/12	12.00	48.36
214611	2	S5125	TT	10/21/12	10/21/12	12.00	48.36
214611	3	S5125	TT	10/22/12	10/22/12	12.00	48.36
214611	4	S5125	TT	10/23/12	10/23/12	12.00	48.36
214611	5	S5125	TT	10/24/12	10/24/12	12.00	48.36
214611	6	S5125	TT	10/25/12	10/25/12	12.00	48.36
214611	7	S5125	TT	10/26/12	10/26/12	12.00	48.36

CLAIM TOTAL 338.52 CLAIM ACCOUNT REF. 2146110012002109

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
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REPORT DATE 10/31/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012103102313126

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

214612	1	S5125	TT	10/20/12	10/20/12	16.00	64.48
214612	2	S5125	TT	10/21/12	10/21/12	16.00	64.48
214612	3	S5125	TT	10/22/12	10/22/12	20.00	80.60
214612	4	S5125	TT	10/23/12	10/23/12	20.00	80.60
214612	5	S5125	TT	10/24/12	10/24/12	20.00	80.60
214612	6	S5125	TT	10/25/12	10/25/12	20.00	80.60
214612	7	S5125	TT	10/26/12	10/26/12	20.00	80.60

CLAIM TOTAL 531.96 CLAIM ACCOUNT REF. 2146120012007728

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
214613	1	T1019		10/20/12	10/20/12	16.00	60.48
214613	2	T1019		10/22/12	10/22/12	16.00	60.48
214613	3	T1019		10/24/12	10/24/12	16.00	60.48
214613	4	T1019		10/25/12	10/25/12	16.00	60.48

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2146130012010917

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
214614	1	T1019		10/22/12	10/22/12	12.00	45.36
214614	2	T1019		10/23/12	10/23/12	16.00	60.48
214614	3	T1019		10/24/12	10/24/12	15.00	56.70
214614	4	T1019		10/25/12	10/25/12	12.00	45.36
214614	5	T1019		10/26/12	10/26/12	16.00	60.48

CLAIM TOTAL 268.38 CLAIM ACCOUNT REF. 2146140012010409

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
214615	1	S5125		10/22/12	10/22/12	16.00	60.48
214615	2	S5125		10/23/12	10/23/12	16.00	60.48
214615	3	S5125		10/24/12	10/24/12	16.00	60.48
214615	4	S5125		10/25/12	10/25/12	16.00	60.48
214615	5	S5125		10/26/12	10/26/12	16.00	60.48

CLAIM TOTAL 302.40 CLAIM ACCOUNT REF. 2146150012008453

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
214616	1	S5125		10/23/12	10/23/12	24.00	90.72
214616	2	S5125		10/24/12	10/24/12	24.00	90.72
214616	3	S5125		10/25/12	10/25/12	24.00	90.72
214616	4	S5125		10/26/12	10/26/12	24.00	90.72

CLAIM TOTAL 362.88 CLAIM ACCOUNT REF. 2146160011997785

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
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REPORT DATE 10/31/12 SUNNYSIDE CITYWIDE
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SUBMITTER ID = SUNNYSI SUNNYSIDE
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NPI = 1154407492

214617	1	S5125	10/22/12	10/22/12	16.00	60.48	
214617	2	S5125	10/23/12	10/23/12	16.00	60.48	
214617	3	S5125	10/24/12	10/24/12	16.00	60.48	
214617	4	S5125	10/25/12	10/25/12	16.00	60.48	
214617	5	S5125	10/26/12	10/26/12	16.00	60.48	
CLAIM TOTAL						302.40	CLAIM ACCOUNT REF. 2146170012011491

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	
214618	1	T1019		10/20/12	10/20/12	16.00	60.48	
214618	2	T1019		10/22/12	10/22/12	16.00	60.48	
214618	3	T1019		10/24/12	10/24/12	16.00	60.48	
214618	4	T1019		10/25/12	10/25/12	16.00	60.48	
214618	5	T1019		10/26/12	10/26/12	16.00	60.48	
CLAIM TOTAL							302.40	CLAIM ACCOUNT REF. 2146180012010412

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	
214619	1	T1019		10/20/12	10/20/12	36.00	136.08	
214619	2	T1019		10/21/12	10/21/12	36.00	136.08	
214619	3	T1019		10/22/12	10/22/12	36.00	136.08	
214619	4	T1019		10/23/12	10/23/12	36.00	136.08	
214619	5	T1019		10/24/12	10/24/12	36.00	136.08	
214619	6	T1019		10/25/12	10/25/12	36.00	136.08	
214619	7	T1019		10/26/12	10/26/12	36.00	136.08	
CLAIM TOTAL							952.56	CLAIM ACCOUNT REF. 2146190012007969

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	
214620	1	S5125	TT	10/22/12	10/22/12	12.00	48.36	
214620	2	S5125	TT	10/23/12	10/23/12	12.00	48.36	
214620	3	S5125	TT	10/24/12	10/24/12	12.00	48.36	
214620	4	S5125	TT	10/25/12	10/25/12	12.00	48.36	
214620	5	S5125	TT	10/26/12	10/26/12	12.00	48.36	
CLAIM TOTAL							241.80	CLAIM ACCOUNT REF. 2146200012006650

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	
214621	1	S5125	TT	10/22/12	10/22/12	16.00	64.48	
214621	2	S5125	TT	10/23/12	10/23/12	16.00	64.48	
214621	3	S5125	TT	10/24/12	10/24/12	16.00	64.48	
214621	4	S5125	TT	10/26/12	10/26/12	16.00	64.48	
CLAIM TOTAL							257.92	CLAIM ACCOUNT REF. 2146210012006651

REPORT DATE 10/31/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012103102313126

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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	2006828	2006828	RUBIANO	MARIA	11/12/1925	GNT03390400		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
214622	1	S5125				10/22/12	10/22/12	16.00	60.48
214622	2	S5125				10/23/12	10/23/12	16.00	60.48
214622	3	S5125				10/25/12	10/25/12	16.00	60.48
214622	4	S5125				10/26/12	10/26/12	16.00	60.48
							CLAIM TOTAL		241.92
									CLAIM ACCOUNT REF. 2146220012006828

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
214623	1	T1019				10/20/12	10/20/12	32.00	120.96
214623	2	T1019				10/22/12	10/22/12	36.00	136.08
214623	3	T1019				10/23/12	10/23/12	32.00	120.96
214623	4	T1019				10/24/12	10/24/12	36.00	136.08
214623	5	T1019				10/25/12	10/25/12	36.00	136.08
214623	6	T1019				10/26/12	10/26/12	36.00	136.08
							CLAIM TOTAL		786.24
									CLAIM ACCOUNT REF. 2146230012003430

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
214624	1	T1019				10/20/12	10/20/12	16.00	60.48
214624	2	T1019				10/22/12	10/22/12	28.00	105.84
214624	3	T1019				10/23/12	10/23/12	28.00	105.84
214624	4	T1019				10/24/12	10/24/12	28.00	105.84
214624	5	T1019				10/25/12	10/25/12	28.00	105.84
214624	6	T1019				10/26/12	10/26/12	28.00	105.84
							CLAIM TOTAL		589.68
									CLAIM ACCOUNT REF. 2146240011997789

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
214625	1	T1019				10/21/12	10/21/12	28.00	105.84
214625	2	T1019				10/22/12	10/22/12	28.00	105.84
214625	3	T1019				10/23/12	10/23/12	28.00	105.84
214625	4	T1019				10/24/12	10/24/12	28.00	105.84
214625	5	T1019				10/25/12	10/25/12	28.00	105.84
214625	6	T1019				10/26/12	10/26/12	28.00	105.84
							CLAIM TOTAL		635.04
									CLAIM ACCOUNT REF. 2146250012002124

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

REPORT DATE 10/31/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012103102313126

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

214626	1	S5125	10/20/12	10/20/12	48.00	181.44	
214626	2	S5125	10/21/12	10/21/12	48.00	181.44	
214626	3	S5125	10/22/12	10/22/12	48.00	181.44	
214626	4	S5125	10/23/12	10/23/12	48.00	181.44	
CLAIM TOTAL						725.76	CLAIM ACCOUNT REF. 2146260012011597

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

INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT	
214627	1	T1019	10/20/12	10/20/12	32.00	120.96	
214627	2	T1019	10/22/12	10/22/12	32.00	120.96	
214627	3	T1019	10/23/12	10/23/12	32.00	120.96	
214627	4	T1019	10/24/12	10/24/12	32.00	120.96	
214627	5	T1019	10/25/12	10/25/12	32.00	120.96	
214627	6	T1019	10/26/12	10/26/12	32.00	120.96	
CLAIM TOTAL						725.76	CLAIM ACCOUNT REF. 2146270012011050

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	
214628	1	T1019	10/23/12	10/23/12	12.00	45.36	
214628	2	T1019	10/24/12	10/24/12	12.00	45.36	
214628	3	T1019	10/25/12	10/25/12	24.00	90.72	
CLAIM TOTAL						181.44	CLAIM ACCOUNT REF. 2146280012011483

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	
214629	1	S5125	10/09/12	10/09/12	32.00	120.96	
214629	2	S5125	10/20/12	10/20/12	48.00	181.44	
214629	3	S5125	10/21/12	10/21/12	48.00	181.44	
214629	4	S5125	10/22/12	10/22/12	32.00	120.96	
214629	5	S5125	10/23/12	10/23/12	32.00	120.96	
214629	6	S5125	10/24/12	10/24/12	32.00	120.96	
214629	7	S5125	10/25/12	10/25/12	32.00	120.96	
214629	8	S5125	10/26/12	10/26/12	32.00	120.96	
CLAIM TOTAL						1,088.64	CLAIM ACCOUNT REF. 2146290012008200

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	
214630	1	S5125	10/22/12	10/22/12	16.00	60.48	
214630	2	S5125	10/24/12	10/24/12	16.00	60.48	
CLAIM TOTAL						120.96	CLAIM ACCOUNT REF. 2146300012008892

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	
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NPI = 1154407492

PROVIDER TOTALS,	ID = 113502051	TOTAL # OF CLAIMS =	404	TOTAL CLAIM AMOUNT =	42,186.64
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INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012103102313126

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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI TOTAL # OF CLAIMS = 404 TOTAL CLAIM AMOUNT = 42,186.64