

REPORT DATE 11/07/12 SUNNYSIDE CITYWIDE
INPUT FILE = /VOL444/COMPSUP/HIPAAIN/E3202012110706180965

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	2006118	2006118	ALI	AMRUNIS	10/05/1934	93703296700		
INV #	LINE #	PROCEDURE	CODE			FROM DT	THRU DT	UNITS	AMOUNT
215579	1	S5125				10/27/12	10/27/12	16.00	60.48
215579	2	S5125				10/31/12	10/31/12	16.00	60.48
215579	3	S5125				11/01/12	11/01/12	16.00	60.48
215579	4	S5125				11/02/12	11/02/12	16.00	60.48
							CLAIM TOTAL	241.92	CLAIM ACCOUNT REF. 2155790012006118

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
215580	1	T1019				10/16/12	10/16/12	32.00	120.96
215580	2	T1019				10/27/12	10/27/12	32.00	120.96
215580	3	T1019				10/28/12	10/28/12	32.00	120.96
215580	4	T1019				10/29/12	10/29/12	32.00	120.96
							CLAIM TOTAL	483.84	CLAIM ACCOUNT REF. 2155800012010843

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
215581	1	T1019				11/01/12	11/01/12	32.00	120.96
215581	2	T1019				11/02/12	11/02/12	32.00	120.96
							CLAIM TOTAL	241.92	CLAIM ACCOUNT REF. 2155810012010843

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
215582	1	T1001				10/17/12	10/17/12	1.00	100.00
215582	2	T1019				10/31/12	10/31/12	16.00	60.48
215582	3	T1019				11/02/12	11/02/12	16.00	60.48
							CLAIM TOTAL	220.96	CLAIM ACCOUNT REF. 2155820012011581

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
215583	1	S5125				10/27/12	10/27/12	36.00	136.08
215583	2	S5125				10/28/12	10/28/12	32.00	120.96
215583	3	S5125				10/31/12	10/31/12	40.00	151.20
215583	4	S5125				11/01/12	11/01/12	44.00	166.32
215583	5	S5125				11/02/12	11/02/12	44.00	166.32
							CLAIM TOTAL	740.88	CLAIM ACCOUNT REF. 2155830012007817

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

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
215589	1	S5125	11/01/12	11/01/12	31.00	117.18

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INV #	LINE #	PROCEDURE CODE	FROM DT	THRU DT	UNITS	AMOUNT
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215594	1	S5125		11/02/12	11/02/12	26.00	98.28	
					CLAIM TOTAL		98.28	CLAIM ACCOUNT REF. 2155940012011256

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
215595	1	S5125			10/27/12	10/27/12	24.00	90.72
215595	2	S5125			10/31/12	10/31/12	28.00	105.84
					CLAIM TOTAL		196.56	CLAIM ACCOUNT REF. 2155950012006124

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
215596	1	S5125			11/01/12	11/01/12	28.00	105.84
215596	2	S5125			11/02/12	11/02/12	28.00	105.84
					CLAIM TOTAL		211.68	CLAIM ACCOUNT REF. 2155960012006124

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
215597	1	T1020			10/27/12	10/27/12	1.00	196.56
215597	2	T1020			10/28/12	10/28/12	1.00	196.56
215597	3	T1020			10/29/12	10/29/12	1.00	196.56
215597	4	T1020			10/30/12	10/30/12	1.00	196.56
215597	5	T1020			10/31/12	10/31/12	1.00	196.56
215597	6	T1020			11/01/12	11/01/12	1.00	196.56
215597	7	T1020			11/02/12	11/02/12	1.00	196.56
					CLAIM TOTAL		1,375.92	CLAIM ACCOUNT REF. 2155970012009394

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
215598	1	S5125			10/22/12	10/22/12	24.00	90.72
215598	2	S5125			10/23/12	10/23/12	24.00	90.72
215598	3	S5125			10/24/12	10/24/12	24.00	90.72
215598	4	S5125			10/25/12	10/25/12	24.00	90.72
215598	5	S5125			10/26/12	10/26/12	24.00	90.72
					CLAIM TOTAL		453.60	CLAIM ACCOUNT REF. 2155980012003052

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
215599	1	S5125			10/27/12	10/27/12	30.00	113.40
215599	2	S5125			10/31/12	10/31/12	30.00	113.40
					CLAIM TOTAL		226.80	CLAIM ACCOUNT REF. 2155990012007377

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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215600	1	S5125	11/01/12	11/01/12	30.00	113.40	
215600	2	S5125	11/02/12	11/02/12	30.00	113.40	
				CLAIM TOTAL		226.80	CLAIM ACCOUNT REF. 2156000012007377

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	
215601	1	T1019		10/27/12	10/27/12	32.00	120.96	
215601	2	T1019		10/28/12	10/28/12	32.00	120.96	
215601	3	T1019		10/31/12	10/31/12	31.00	117.18	
					CLAIM TOTAL		359.10	CLAIM ACCOUNT REF. 2156010012011220

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	
215602	1	T1019		11/02/12	11/02/12	32.00	120.96	
					CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2156020012011220

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	
215603	1	T1019		10/27/12	10/27/12	16.00	60.48	
215603	2	T1019		10/28/12	10/28/12	16.00	60.48	
215603	3	T1019		10/31/12	10/31/12	24.00	90.72	
215603	4	T1019		11/01/12	11/01/12	24.00	90.72	
215603	5	T1019		11/02/12	11/02/12	24.00	90.72	
					CLAIM TOTAL		393.12	CLAIM ACCOUNT REF. 2156030012000600

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	
215604	1	S5125		10/12/12	10/12/12	16.00	60.48	
215604	2	S5125		10/26/12	10/26/12	16.00	60.48	
215604	3	S5125		10/27/12	10/27/12	16.00	60.48	
215604	4	S5125		10/28/12	10/28/12	16.00	60.48	
215604	5	S5125		10/31/12	10/31/12	16.00	60.48	
215604	6	S5125		11/01/12	11/01/12	16.00	60.48	
215604	7	S5125		11/02/12	11/02/12	16.00	60.48	
					CLAIM TOTAL		423.36	CLAIM ACCOUNT REF. 2156040012008314

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	
215605	1	S5125		10/27/12	10/27/12	24.00	90.72	
215605	2	S5125		10/31/12	10/31/12	32.00	120.96	
215605	3	S5125		11/01/12	11/01/12	32.00	120.96	

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215611	1	T1001	10/01/12	10/01/12	1.00	100.00
215611	2	T1019	10/20/12	10/20/12	32.00	120.96
215611	3	T1019	10/22/12	10/22/12	40.00	151.20
215611	4	T1019	10/23/12	10/23/12	40.00	151.20
215611	5	T1019	10/24/12	10/24/12	40.00	151.20
215611	6	T1019	10/25/12	10/25/12	40.00	151.20
215611	7	T1019	10/26/12	10/26/12	40.00	151.20
215611	8	T1019	10/27/12	10/27/12	32.00	120.96
215611	9	T1019	10/28/12	10/28/12	32.00	120.96
215611	10	T1019	11/01/12	11/01/12	40.00	151.20
215611	11	T1019	11/02/12	11/02/12	40.00	151.20

CLAIM TOTAL 1,521.28 CLAIM ACCOUNT REF. 2156110012011472

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
215612	1	S5125	11/02/12	11/02/12	26.00	98.28

CLAIM TOTAL 98.28 CLAIM ACCOUNT REF. 2156120012011252

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
215613	1	T1019	10/27/12	10/27/12	32.00	120.96
215613	2	T1019	10/28/12	10/28/12	32.00	120.96
215613	3	T1019	11/01/12	11/01/12	32.00	120.96
215613	4	T1019	11/02/12	11/02/12	32.00	120.96

CLAIM TOTAL 483.84 CLAIM ACCOUNT REF. 2156130012010983

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
215614	1	T1019	10/31/12	10/31/12	20.00	75.60
215614	2	T1019	11/01/12	11/01/12	20.00	75.60
215614	3	T1019	11/02/12	11/02/12	20.00	75.60

CLAIM TOTAL 226.80 CLAIM ACCOUNT REF. 2156140012011601

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
215615	1	T1019	10/28/12	10/28/12	46.00	173.88
215615	2	T1019	10/29/12	10/29/12	46.00	173.88
215615	3	T1019	10/30/12	10/30/12	46.00	173.88
215615	4	T1019	10/31/12	10/31/12	46.00	173.88

CLAIM TOTAL 695.52 CLAIM ACCOUNT REF. 2156150012003254

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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215616	1	S5125	10/19/12	10/19/12	32.00	120.96
215616	2	S5125	10/20/12	10/20/12	48.00	181.44
215616	3	S5125	10/21/12	10/21/12	48.00	181.44
215616	4	S5125	10/22/12	10/22/12	32.00	120.96
215616	5	S5125	10/23/12	10/23/12	32.00	120.96
215616	6	S5125	10/24/12	10/24/12	32.00	120.96
215616	7	S5125	10/25/12	10/25/12	32.00	120.96
215616	8	S5125	10/26/12	10/26/12	32.00	120.96
215616	9	S5125	10/27/12	10/27/12	48.00	181.44
215616	10	S5125	10/28/12	10/28/12	35.00	132.30
215616	11	S5125	10/31/12	10/31/12	32.00	120.96

CLAIM TOTAL 1,523.34 CLAIM ACCOUNT REF. 2156160012006080

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
215617	1	S5125		11/01/12	11/01/12	32.00	120.96
215617	2	S5125		11/02/12	11/02/12	32.00	120.96

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2156170012006080

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
215618	1	S5125		10/30/12	10/30/12	32.00	120.96
215618	2	S5125		10/31/12	10/31/12	32.00	120.96
215618	3	S5125		11/01/12	11/01/12	32.00	120.96
215618	4	S5125		11/02/12	11/02/12	24.00	90.72

CLAIM TOTAL 453.60 CLAIM ACCOUNT REF. 2156180012011694

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
215619	1	T1019		10/31/12	10/31/12	32.00	120.96

CLAIM TOTAL 120.96 CLAIM ACCOUNT REF. 2156190012002713

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
215620	1	T1019		11/01/12	11/01/12	32.00	120.96
215620	2	T1019		11/02/12	11/02/12	32.00	120.96

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2156200012002713

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
215621	1	S5125		10/26/12	10/26/12	4.00	15.12

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215621 2 S5126 11/02/12 11/02/12 1.00 196.56
 CLAIM TOTAL 211.68 CLAIM ACCOUNT REF. 2156210012011663

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
215622	1	T1019		10/27/12	10/27/12	24.00	90.72
215622	2	T1019		10/30/12	10/30/12	24.00	90.72
215622	3	T1019		10/31/12	10/31/12	24.00	90.72
215622	4	T1019		11/01/12	11/01/12	24.00	90.72
215622	5	T1019		11/02/12	11/02/12	24.00	90.72
CLAIM TOTAL							453.60

CLAIM ACCOUNT REF. 2156220012006830

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
215623	1	S5125		10/31/12	10/31/12	20.00	75.60
215623	2	S5125		11/01/12	11/01/12	19.00	71.82
215623	3	S5125		11/02/12	11/02/12	20.00	75.60
CLAIM TOTAL							223.02

CLAIM ACCOUNT REF. 2156230012009202

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
215624	1	S5125		10/31/12	10/31/12	20.00	75.60
CLAIM TOTAL							75.60

CLAIM ACCOUNT REF. 2156240012011036

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
215625	1	S5125		11/01/12	11/01/12	20.00	75.60
CLAIM TOTAL							75.60

CLAIM ACCOUNT REF. 2156250012011036

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
215626	1	T1019		11/02/12	11/02/12	24.00	90.72
CLAIM TOTAL							90.72

CLAIM ACCOUNT REF. 2156260012011658

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
215627	1	S5125		10/27/12	10/27/12	40.00	151.20
215627	2	S5125		10/28/12	10/28/12	40.00	151.20
215627	3	S5125		10/29/12	10/29/12	40.00	151.20

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215627	4	S5125	10/30/12	10/30/12	40.00	151.20	
215627	5	S5125	10/31/12	10/31/12	40.00	151.20	
215627	6	S5125	11/02/12	11/02/12	40.00	151.20	
						CLAIM TOTAL	907.20
						CLAIM ACCOUNT REF.	2156270012011350

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	
215628	1	S5125		10/27/12	10/27/12	32.00	120.96	
215628	2	S5125		10/28/12	10/28/12	32.00	120.96	
215628	3	S5125		10/30/12	10/30/12	32.00	120.96	
215628	4	S5125		10/31/12	10/31/12	32.00	120.96	
215628	5	S5125		11/01/12	11/01/12	32.00	120.96	
215628	6	S5125		11/02/12	11/02/12	32.00	120.96	
						CLAIM TOTAL	725.76	CLAIM ACCOUNT REF. 2156280012005943

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	
215629	1	S5125		10/27/12	10/27/12	32.00	120.96	
215629	2	S5125		10/28/12	10/28/12	32.00	120.96	
215629	3	S5125		10/31/12	10/31/12	32.00	120.96	
215629	4	S5125		11/01/12	11/01/12	32.00	120.96	
215629	5	S5125		11/02/12	11/02/12	32.00	120.96	
						CLAIM TOTAL	604.80	CLAIM ACCOUNT REF. 2156290012010425

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	
215630	1	T1019		10/27/12	10/27/12	48.00	181.44	
215630	2	T1019		10/28/12	10/28/12	48.00	181.44	
215630	3	T1019		10/29/12	10/29/12	48.00	181.44	
215630	4	T1019		11/02/12	11/02/12	32.00	120.96	
						CLAIM TOTAL	665.28	CLAIM ACCOUNT REF. 2156300012008149

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	
215631	1	T1019		11/01/12	11/01/12	20.00	75.60	
215631	2	T1019		11/02/12	11/02/12	20.00	75.60	
						CLAIM TOTAL	151.20	CLAIM ACCOUNT REF. 2156310012002162

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	
215632	1	S5125		10/29/12	10/29/12	20.00	75.60	

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215632	2	S5125	10/30/12	10/30/12	20.00	75.60
215632	3	S5125	10/31/12	10/31/12	20.00	75.60
215632	4	S5125	11/01/12	11/01/12	20.00	75.60
215632	5	S5125	11/02/12	11/02/12	20.00	75.60

CLAIM TOTAL

378.00

CLAIM ACCOUNT REF. 2156320012002531

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
215633	1	S5125	10/16/12	10/16/12	48.00	181.44
215633	2	S5125	10/17/12	10/17/12	24.00	90.72
215633	3	S5125	10/18/12	10/18/12	48.00	181.44
215633	4	S5125	10/20/12	10/20/12	48.00	181.44
215633	5	S5125	10/21/12	10/21/12	48.00	181.44
215633	6	S5125	10/22/12	10/22/12	24.00	90.72
215633	7	S5125	10/23/12	10/23/12	48.00	181.44
215633	8	S5125	10/24/12	10/24/12	24.00	90.72
215633	9	S5125	10/25/12	10/25/12	48.00	181.44
215633	10	S5125	10/26/12	10/26/12	24.00	90.72
215633	11	S5125	10/27/12	10/27/12	48.00	181.44
215633	12	S5125	10/28/12	10/28/12	48.00	181.44
215633	13	S5125	10/31/12	10/31/12	24.00	90.72
215633	14	S5125	11/01/12	11/01/12	48.00	181.44
215633	15	S5125	11/02/12	11/02/12	24.00	90.72

CLAIM TOTAL

2,177.28

CLAIM ACCOUNT REF. 2156330012010595

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
215634	1	T1019	10/23/12	10/23/12	14.00	52.92
215634	2	T1019	10/30/12	10/30/12	16.00	60.48
215634	3	T1019	10/31/12	10/31/12	16.00	60.48
215634	4	T1019	11/01/12	11/01/12	16.00	60.48
215634	5	T1019	11/02/12	11/02/12	16.00	60.48

CLAIM TOTAL

294.84

CLAIM ACCOUNT REF. 2156340012004768

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
215635	1	S5125	10/19/12	10/19/12	16.00	60.48
215635	2	S5125	10/20/12	10/20/12	16.00	60.48
215635	3	S5125	10/22/12	10/22/12	16.00	60.48
215635	4	S5125	10/23/12	10/23/12	16.00	60.48
215635	5	S5125	10/24/12	10/24/12	16.00	60.48
215635	6	S5125	10/25/12	10/25/12	16.00	60.48
215635	7	T1030	10/10/12	10/10/12	1.00	85.00

CLAIM TOTAL

447.88

CLAIM ACCOUNT REF. 2156350012009392

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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215636	1	T1019	10/31/12	10/31/12	20.00	75.60	
				CLAIM TOTAL		75.60	CLAIM ACCOUNT REF. 2156360012010198

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	
215637	1	T1019		11/01/12	11/01/12	20.00	75.60	
215637	2	T1019		11/02/12	11/02/12	20.00	75.60	
					CLAIM TOTAL		151.20	CLAIM ACCOUNT REF. 2156370012010198

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	
215638	1	S5125		10/27/12	10/27/12	36.00	136.08	
215638	2	S5125		10/28/12	10/28/12	36.00	136.08	
215638	3	S5125		10/29/12	10/29/12	36.00	136.08	
215638	4	S5125		10/30/12	10/30/12	36.00	136.08	
215638	5	S5125		10/31/12	10/31/12	36.00	136.08	
					CLAIM TOTAL		680.40	CLAIM ACCOUNT REF. 2156380012005165

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	
215639	1	S5125		11/01/12	11/01/12	28.00	105.84	
215639	2	S5125		11/02/12	11/02/12	28.00	105.84	
					CLAIM TOTAL		211.68	CLAIM ACCOUNT REF. 2156390012011657

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	
215640	1	T1019		10/31/12	10/31/12	32.00	120.96	
					CLAIM TOTAL		120.96	CLAIM ACCOUNT REF. 2156400012003087

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	
215641	1	T1019		11/01/12	11/01/12	32.00	120.96	
215641	2	T1019		11/02/12	11/02/12	32.00	120.96	
					CLAIM TOTAL		241.92	CLAIM ACCOUNT REF. 2156410012003087

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	
215642	1	S5125		10/27/12	10/27/12	44.00	166.32	
215642	2	S5125		10/28/12	10/28/12	44.00	166.32	

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215642	3	S5125	10/29/12	10/29/12	44.00	166.32	
215642	4	S5125	10/30/12	10/30/12	44.00	166.32	
215642	5	S5125	10/31/12	10/31/12	44.00	166.32	
						CLAIM TOTAL	831.60
						CLAIM ACCOUNT REF.	2156420012009576

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	
215643	1	T1019	10/27/12	10/27/12	32.00	120.96	
215643	2	T1019	10/28/12	10/28/12	32.00	120.96	
215643	3	T1019	10/30/12	10/30/12	28.00	105.84	
215643	4	T1019	10/31/12	10/31/12	32.00	120.96	
215643	5	T1019	11/01/12	11/01/12	32.00	120.96	
215643	6	T1019	11/02/12	11/02/12	32.00	120.96	
						CLAIM TOTAL	710.64
						CLAIM ACCOUNT REF.	2156430012000140

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	
215644	1	T1019	10/12/12	10/12/12	24.00	90.72	
215644	2	T1019	10/31/12	10/31/12	24.00	90.72	
						CLAIM TOTAL	181.44
						CLAIM ACCOUNT REF.	2156440012009232

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	
215645	1	T1019	11/01/12	11/01/12	24.00	90.72	
215645	2	T1019	11/02/12	11/02/12	24.00	90.72	
						CLAIM TOTAL	181.44
						CLAIM ACCOUNT REF.	2156450012009232

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	
215646	1	T1019	10/27/12	10/27/12	36.00	136.08	
215646	2	T1019	10/28/12	10/28/12	36.00	136.08	
215646	3	T1019	10/29/12	10/29/12	36.00	136.08	
215646	4	T1019	10/30/12	10/30/12	36.00	136.08	
215646	5	T1019	10/31/12	10/31/12	36.00	136.08	
215646	6	T1019	11/01/12	11/01/12	36.00	136.08	
215646	7	T1019	11/02/12	11/02/12	36.00	136.08	
						CLAIM TOTAL	952.56
						CLAIM ACCOUNT REF.	2156460012011411

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	
215647	1	S5125	10/27/12	10/27/12	20.00	75.60	

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215647	2	S5125	10/28/12	10/28/12	20.00	75.60	
215647	3	S5125	11/02/12	11/02/12	20.00	75.60	
				CLAIM TOTAL		226.80	CLAIM ACCOUNT REF. 2156470012010606

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	
215648	1	S5125	TT	10/27/12	10/27/12	12.00	48.36	
215648	2	S5125	TT	10/28/12	10/28/12	12.00	48.36	
215648	3	S5125	TT	10/31/12	10/31/12	12.00	48.36	
215648	4	S5125	TT	11/01/12	11/01/12	12.00	48.36	
215648	5	S5125	TT	11/02/12	11/02/12	12.00	48.36	
					CLAIM TOTAL		241.80	CLAIM ACCOUNT REF. 2156480012002109

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	
215649	1	S5125	TT	10/27/12	10/27/12	16.00	64.48	
215649	2	S5125	TT	10/28/12	10/28/12	16.00	64.48	
215649	3	S5125	TT	10/31/12	10/31/12	20.00	80.60	
215649	4	S5125	TT	11/01/12	11/01/12	20.00	80.60	
215649	5	S5125	TT	11/02/12	11/02/12	20.00	80.60	
					CLAIM TOTAL		370.76	CLAIM ACCOUNT REF. 2156490012007728

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	
215650	1	T1019		10/27/12	10/27/12	15.00	56.70	
					CLAIM TOTAL		56.70	CLAIM ACCOUNT REF. 2156500012010917

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	
215651	1	S5125		10/31/12	10/31/12	16.00	60.48	
215651	2	S5125		11/01/12	11/01/12	16.00	60.48	
215651	3	S5125		11/02/12	11/02/12	16.00	60.48	
					CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2156510012008453

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	
215652	1	S5125		11/01/12	11/01/12	24.00	90.72	
215652	2	S5125		11/02/12	11/02/12	24.00	90.72	
					CLAIM TOTAL		181.44	CLAIM ACCOUNT REF. 2156520011997785

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	
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215653	1	S5125	10/27/12	10/27/12	28.00	105.84	
215653	2	S5125	10/28/12	10/28/12	28.00	105.84	
215653	3	S5125	10/31/12	10/31/12	28.00	105.84	
215653	4	S5125	11/01/12	11/01/12	28.00	105.84	
215653	5	S5125	11/02/12	11/02/12	28.00	105.84	
CLAIM TOTAL						529.20	CLAIM ACCOUNT REF. 2156530012011659

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	
215654	1	T1001		10/09/12	10/09/12	1.00	100.00	
CLAIM TOTAL							100.00	CLAIM ACCOUNT REF. 2156540012011491

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	
215655	1	T1019		10/20/12	10/20/12	4.00	15.12	
215655	2	T1019		10/21/12	10/21/12	4.00	15.12	
215655	3	T1019		10/27/12	10/27/12	16.00	60.48	
215655	4	T1019		10/30/12	10/30/12	16.00	60.48	
215655	5	T1019		10/31/12	10/31/12	16.00	60.48	
215655	6	T1019		11/01/12	11/01/12	16.00	60.48	
215655	7	T1019		11/02/12	11/02/12	16.00	60.48	
CLAIM TOTAL							332.64	CLAIM ACCOUNT REF. 2156550012010412

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	
215656	1	T1019		10/27/12	10/27/12	36.00	136.08	
215656	2	T1019		10/28/12	10/28/12	36.00	136.08	
215656	3	T1019		10/31/12	10/31/12	36.00	136.08	
CLAIM TOTAL							408.24	CLAIM ACCOUNT REF. 2156560012007969

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	
215657	1	T1019		11/01/12	11/01/12	36.00	136.08	
215657	2	T1019		11/02/12	11/02/12	36.00	136.08	
CLAIM TOTAL							272.16	CLAIM ACCOUNT REF. 2156570012007969

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	
215658	1	S5125	TT	11/01/12	11/01/12	12.00	48.36	
215658	2	S5125	TT	11/02/12	11/02/12	12.00	48.36	
CLAIM TOTAL							96.72	CLAIM ACCOUNT REF. 2156580012006650

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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
215659	1	S5125	TT		11/02/12	11/02/12	16.00	64.48
						CLAIM TOTAL		64.48
								CLAIM ACCOUNT REF. 2156590012006651
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
215660	1	S5125			11/01/12	11/01/12	16.00	60.48
215660	2	S5125			11/02/12	11/02/12	16.00	60.48
						CLAIM TOTAL		120.96
								CLAIM ACCOUNT REF. 2156600012006828
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
215661	1	T1019			10/27/12	10/27/12	32.00	120.96
215661	2	T1019			10/31/12	10/31/12	36.00	136.08
215661	3	T1019			11/01/12	11/01/12	36.00	136.08
215661	4	T1019			11/02/12	11/02/12	36.00	136.08
						CLAIM TOTAL		529.20
								CLAIM ACCOUNT REF. 2156610012003430
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
215662	1	T1019			10/21/12	10/21/12	16.00	60.48
215662	2	T1019			10/27/12	10/27/12	16.00	60.48
215662	3	T1019			10/29/12	10/29/12	28.00	105.84
215662	4	T1019			10/30/12	10/30/12	28.00	105.84
215662	5	T1019			10/31/12	10/31/12	28.00	105.84
215662	6	T1019			11/01/12	11/01/12	28.00	105.84
215662	7	T1019			11/02/12	11/02/12	28.00	105.84
						CLAIM TOTAL		650.16
								CLAIM ACCOUNT REF. 2156620011997789
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
215663	1	T1019			10/15/12	10/15/12	28.00	105.84
215663	2	T1019			10/31/12	10/31/12	28.00	105.84
215663	3	T1019			11/01/12	11/01/12	28.00	105.84
215663	4	T1019			11/02/12	11/02/12	28.00	105.84
						CLAIM TOTAL		423.36
								CLAIM ACCOUNT REF. 2156630012002124
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

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215664	1	S5125	10/27/12	10/27/12	48.00	181.44
215664	2	S5125	10/28/12	10/28/12	48.00	181.44
215664	3	S5125	10/29/12	10/29/12	48.00	181.44
215664	4	S5125	10/30/12	10/30/12	48.00	181.44
215664	5	T1001	10/24/12	10/24/12	1.00	100.00

CLAIM TOTAL

825.76

CLAIM ACCOUNT REF. 2156640012011597

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
215665	1	S5125		10/21/12	10/21/12	16.00	60.48
215665	2	S5125		10/23/12	10/23/12	16.00	60.48
215665	3	S5125		10/25/12	10/25/12	16.00	60.48
215665	4	S5125		10/28/12	10/28/12	16.00	60.48
215665	5	S5125		10/31/12	10/31/12	16.00	60.48

CLAIM TOTAL

302.40

CLAIM ACCOUNT REF. 2156650012008885

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
215666	1	T1019		10/27/12	10/27/12	32.00	120.96
215666	2	T1019		10/29/12	10/29/12	32.00	120.96
215666	3	T1019		10/30/12	10/30/12	32.00	120.96
215666	4	T1019		10/31/12	10/31/12	32.00	120.96

CLAIM TOTAL

483.84

CLAIM ACCOUNT REF. 2156660012011050

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
215667	1	T1019		11/01/12	11/01/12	32.00	120.96
215667	2	T1019		11/02/12	11/02/12	32.00	120.96

CLAIM TOTAL

241.92

CLAIM ACCOUNT REF. 2156670012011050

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
215668	1	T1001		10/04/12	10/04/12	1.00	100.00
215668	2	T1019		11/01/12	11/01/12	24.00	90.72

CLAIM TOTAL

190.72

CLAIM ACCOUNT REF. 2156680012011483

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
215669	1	S5125		10/27/12	10/27/12	48.00	181.44
215669	2	S5125		10/28/12	10/28/12	36.00	136.08
215669	3	S5125		10/31/12	10/31/12	32.00	120.96

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CLAIM TOTAL 438.48 CLAIM ACCOUNT REF. 2156690012008200

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
215670	1	S5125		11/01/12	11/01/12	32.00	120.96
215670	2	S5125		11/02/12	11/02/12	32.00	120.96

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2156700012008200

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
215671	1	S5125		10/31/12	10/31/12	16.00	60.48

CLAIM TOTAL 60.48 CLAIM ACCOUNT REF. 2156710012008892

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
215672	1	T1019		10/22/12	10/22/12	16.00	60.48
215672	2	T1019		10/23/12	10/23/12	16.00	60.48
215672	3	T1019		10/24/12	10/24/12	16.00	60.48
215672	4	T1019		10/25/12	10/25/12	16.00	60.48

CLAIM TOTAL 241.92 CLAIM ACCOUNT REF. 2156720012009618

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
215673	1	T1019		11/02/12	11/02/12	11.00	41.58

CLAIM TOTAL 41.58 CLAIM ACCOUNT REF. 2156730012009618

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
215674	1	T1019		10/31/12	10/31/12	16.00	60.48
215674	2	T1019		11/01/12	11/01/12	16.00	60.48
215674	3	T1019		11/02/12	11/02/12	16.00	60.48

CLAIM TOTAL 181.44 CLAIM ACCOUNT REF. 2156740012003177

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
215675	1	S5125		10/20/12	10/20/12	16.00	60.48
215675	2	S5125		10/21/12	10/21/12	16.00	60.48
215675	3	S5125		10/23/12	10/23/12	16.00	60.48
215675	4	S5125		10/24/12	10/24/12	12.00	45.36

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215675	5	S5125	10/25/12	10/25/12	16.00	60.48	
215675	6	S5125	10/26/12	10/26/12	16.00	60.48	
215675	7	S5125	10/27/12	10/27/12	8.00	30.24	
215675	8	S5125	10/28/12	10/28/12	16.00	60.48	
215675	9	S5125	11/01/12	11/01/12	16.00	60.48	
215675	10	S5125	11/02/12	11/02/12	16.00	60.48	
CLAIM TOTAL						559.44	CLAIM ACCOUNT REF. 2156750012006152

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	
215676	1	T1020	10/27/12	10/27/12	1.00	196.56	
215676	2	T1020	10/28/12	10/28/12	1.00	196.56	
215676	3	T1020	10/29/12	10/29/12	1.00	196.56	
215676	4	T1020	10/30/12	10/30/12	1.00	196.56	
215676	5	T1020	10/31/12	10/31/12	1.00	196.56	
CLAIM TOTAL						982.80	CLAIM ACCOUNT REF. 2156760012005645

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	
215677	1	T1020	11/01/12	11/01/12	1.00	196.56	
215677	2	T1020	11/02/12	11/02/12	1.00	196.56	
CLAIM TOTAL						393.12	CLAIM ACCOUNT REF. 2156770012005645

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	
215678	1	T1030	10/13/12	10/13/12	1.00	85.00	
CLAIM TOTAL						85.00	CLAIM ACCOUNT REF. 2156780012005645

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	
215679	1	T1019	10/25/12	10/25/12	40.00	151.20	
CLAIM TOTAL						151.20	CLAIM ACCOUNT REF. 2156790011999328

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	
215680	1	T1019	11/02/12	11/02/12	40.00	151.20	
CLAIM TOTAL						151.20	CLAIM ACCOUNT REF. 2156800011999328

PROVIDER TOTALS,	ID = 113502051	TOTAL # OF CLAIMS =	373	TOTAL CLAIM AMOUNT =	40,139.28
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SUBMITTER ID = SUNNYSI SUNNYSIDE
PROVIDER ID = 113502051 SUNNYSIDE

NPI = 1154407492

SUBMITTER TOTALS, ID = SUNNYSI

TOTAL # OF CLAIMS = 373

TOTAL CLAIM AMOUNT = 40,139.28